

Project: **Montgomery Church of Christ/ Wilger Enterprises**

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
01	BMP's in place prior to earth disturbing activities: Silt fence, rip -rap buffer, fractured rock track-out pad, cut- back behind the curb.	11/14/19		11/14/19
02	Cut- back behind the curb requires 4" depth or similar BMP to be installed from the north access point to Mesilla St. Current grading efforts will overrun curb protection.	11/14/19	Silt Fence installed.	11/15/19
03	Fractured rock access point needs to extend further to the southeast. Water trucks are carrying sediment offsite traveling to hydrant.	11/14/19	Access point defined/ fluffed.	11/15/19
04	Storm event: 11/19/19= 0.50" Storm inspection completed on 11/19/19. Storm event: 11/21/19= 0.60" Storm inspection completed on 11/22/19. Storm events monitored via Weather Underground and COCORHAS.	11/29/19		11/29/19
05	No active work at the time of inspection. No site BMP corrective actions noted. Storm events: 11/28/19= 0.37"; 11/29/19= 0.52" via Weather Underground and COCORHAS.	11/29/19		11/29/19
06	No site BMP corrective actions noted at the time of inspection. Rebar and utility work continue. Site BMP's: Curb cut-backs, pond, fractured rock track-out pad/ rip rap in good working conditon.	12/12/19		12/12/19
07	Storm events: 12/08/19= 0.12"; 12/09/19= 0.05" monitored via nearby gauge, Weather Underground and COCORHAS.	12/12/19		12/12/19
08	No site BMP corrective actions noted at the time of inspection. Storm events: 12/25/19= 0.25"	12/27/19		12/27/19

Date: 12/27/19

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SWPPP Management Signature:

Date: