

**Project:** Hart for Sawmill Marketplace Ph 1.

### Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
01	Provide SWPPP book on site for inspector review.	01/03/19	01/07/19	01/16/19
02	Post NOI and rain gauge near construction entrance.	01/03/19	Onsite at time of inspection.	01/03/19
03	Owner and Operator of the project need to sign the certification page in the SWPPP book, see section 2.	01/16/19		
04	Operator of the project need to sign the delegation of authority in the SWPPP book, see section 2.	01/16/19		
05	No site BMP corrective actions noted at the time of inspection. Storm event on 01/18/19 recorded at: 0.09"	01/31/19		01/31/19
06	Additional fractured rock required on construction exit, trackout pad. Slight sediment transfer to roadway.	02/14/19		02/15/19
07	Replace weighted wattles across construction exit to the West, currently blocked off for tie-in work.	02/14/19		02/15/19
08	No site BMP corrective actions noted at the time of inspection. Mr. Anderson not on site at the time of inspection.  Storm events per Weather Underground: 02/19/19= 0.02"; 02/22/19=0.08"; 02/23/19=0.07"	02/28/19		02/28/19
09	No site BMP corrective actions noted at the time of inspection. No sign of offsite sediment trackout or concrete washout piles on site.  Storm events per Weather Underground and on site gauge. 03/11/19= 0.18"; 03/12/19=0.38"	03/13/19		03/13/19
10	Remove concrete washout/ soiled ground at the roll off location.	03/28/19		04/10/19

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11	No site BMP corrective actions noted at the time of inspection. No sign of offsite sediment trackout.  Storm event per Weather Underground and on site gauge. 03/31/19= 0.10".	04/10/19		04/10/19
12	Storm event per Weather Underground and on site gauge. 04/17/19= 0.50".Storm inspection completed.	04/18/19		04/18/19
13	No site BMP corrective actions noted at the time of inspection.	04/25/19		04/25/19
14	No site BMP corrective actions noted at the time of inspection.  Storm event per on site gauge. 04/22/19= 0.10".	05/09/19		05/09/19
15	Storm events: 05/10/19=0.20"; 05/11/19=0.07" Separate storm events on 05/10-11/19. Storm Event: 05/13/19=0.05"	05/13/19		05/13/19
16	No site BMP corrective actions noted at the time of inspection. Silt fence repaired from wind storms. No sign of sediment track out from the project site.	05/24/19		05/24/19
17	Construction and domestic waste not in acceptable container. Please pick up and retain all plastic water bottles and construction material boxes (etc.) Re: J13E017A Sawmill Market Inspection.	06/06/19	06/10/19	06/20/19
18	Washout on south side of building. Ensure concrete washout facility is utilized for these occasions. Re: J13E017A Sawmill Market Inspection	06/06/19	06/10/19	06/20/19
19	Fabric fence at 19th and Bellemah to be re-attached to security fence.	06/06/19	06/10/19	06/20/19
20	No site BMP corrective actions noted at the time of inspection. Silt fence repaired from wind storms. Streets clear, domestic trash policed.	06/20/19		06/20/19
21	Fabric fence at 19th and Bellemah to be re-attached to security fence.	06/27/19		07/11/19

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22	Clear sediment gathered on inlet BMP at the end of 18 <sup>th</sup> .	06/27/19		06/27/19
23	No additional site BMP corrective actions noted at the time of inspection.	07/05/19		07/05/19
24	Storm event on 07/01/19= 0.20"	07/05/19		07/05/19
25	Clear sediment gathered on inlet BMP at the end of 20 <sup>th</sup> .	07/11/19	Inspections Plus to maintain week of 08/05.	08/08/19
26	Street sweeping required at the construction exit.	07/11/19		07/25/19
27	Storm event on 07/06/19= 0.23"	07/11/19		07/11/19
28	Add fractured rock to West construction exit, back in use.	07/18/19	Closed, cut back maintained.	07/25/19
29	Fabric fence at 19th and Bellemah to be re-attached to security fence.	07/18/19		08/15/19
30	Storm event on 07/16/19= 0.07"	07/18/19		07/18/19
31	No additional site BMP corrective actions noted at the time of inspection. Sidewalk in place, east side.	07/25/19		07/25/19
32	Storm event on 07/25-26/19= 0.80" Storm inspection completed on 07/26/19.	07/26/19		07/26/19
33	Street sweeping required at construction exits to the East and West on Bellemah.	08/01/19		08/22/19
34	Fractured rock should be added to construction exits to the East and West on Bellemah if use continues.	08/01/19	Wattle when not in use.	08/15/19
35	Wattle should be placed across the newly installed drive pad in the Northeast corner.	08/01/19		08/15/19
36	No additional site BMP corrective actions noted at the time of inspection.  Storm event on 08/03/19= 0.15"; 08/06/19= 0.12".	08/08/19		08/08/19

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37	<p>No additional site BMP corrective actions noted at the time of inspection.</p> <p>Inlet at 20<sup>th</sup> remains protected, cut back-wattle- coco mat, with shoulder work in progress.</p> <p>Storm event on 08/08/19= 0.08"; 08/11/19= 0.10" per Weather Underground and on site gauge.</p>	08/15/19		08/15/19
38	<p>No additional site BMP corrective actions noted at the time of inspection.</p> <p>Drive-pad and curb work forms in place along Bellemah. Some sidewalks in place on the West end. Concrete washout location clear of escaped washout/ debris.</p> <p>Storm event on 08/21/19= 0.12".</p>	08/22/19		08/22/19
39	<p>No site BMP corrective actions noted at the time of inspection.</p> <p>Sidewalk work continues. ROW with appropriate BMP's in place.</p> <p>Storm event on 08/27/19= 0.05"</p>	08/29/19		08/29/19
40	<p>No site BMP corrective actions noted at the time of inspection.</p> <p>Sidewalk work continues in the northwest corner. Stabilization efforts continue.</p> <p>Storm event on 09/03/19= 0.08".</p>	09/05/19		09/05/19
<p><b>SWPPP Management Signature:</b> _____ <b>Date:</b> _____</p>				