Project:

Insight Construction for Maverick on Unser (#NM-0115)

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: Security fence, wire back silt fence, asphalt ramp at curb (with drainage flow insert), fractured rock access point. Active watering at the time of inspection.	01/16/20		01/16/20
02	Owner and Operator are required to sign the "Delegation and Certifications" pages within section two of the SWPPP book.	01/16/20		
03	No site BMP corrective actions noted at the time of inspection. CGI on site. Active watering in progress during inspection. Dirt work continues. Storm events: 01/17/20= 0.20"; 01/22/20= 0.10" per COCORHAS and on-site gauge.	01/30/20		01/30/20
04	No site BMP corrective actions noted at the time of inspection. Site remains clean and organized. Storm event: 02/11/20= 0.32" per COCORHAS and onsite gauge.	02/12/20		02/12/20

Ver. 070813

Date: 02/12/20

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SWPPP Man	SWPPP Management Signature:		Date:		

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