

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 on-site gauge.	02/12/20		02/12/20
05	No site BMP corrective actions noted at the time of inspection. Utility install in progress, active watering, no sediment transfer. Storm event: 02/23/20= 0.11" per COCORHAS and onsite gauge.	02/27/20		02/27/20
06	No site BMP corrective actions noted at the time of inspection. Inspectors ECP updated. Structures, pond and utility work continue. Gravel pads in place. Storm event: 03/12/20= 0.15" per COCORHAS and onsite gauge.	03/12/20		03/12/20

Date: 03/26/20

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