

Project: Alliance Residential Builders, LLC. for Broadstone Highlands.

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. No site corrective actions noted at the time of inspection. No active work at the time of inspection.	05/10/19		05/10/19
02	Storm event on 05/09-10/19 recorded at: 0.27". Inspection completed on 05/10/19.	05/10/19		05/10/19
03	Storm event on 05/11/19 recorded at: 0.09".	05/13/19		05/13/19
04	Install silt fence in the South West corner per Erosion control plan, aprox. 100'. Recent grading has covered or removed the fence in this area.	05/24/19	Utility install in progress. Wattles required.	09/27/19
05	Sweep sidewalk on the West end just South of the old construction entrance. Install wattles at the base of the silt fence in this area where fabric is torn/ weathered. Aprox. 50'.	05/24/19	Sidewalk swept. 04/17/20	
06	Install silt fence to the South, between construction entrances, per Erosion control plan; aprox. 50'.	05/24/19	Wattles in place.	
07	Stabilize the exit created on the South East side, maintain the cut back behind the curb and sweep sidewalk/ street when complete.	05/24/19	Sidewalk swept 04/17/20	08/02/19
08	City to extend grading limit boundary. Current grading, southwest, has overrun BMP's in place. Replace BMP's per Erosion Control Plan at earliest opportunity.	06/07/19		
09	Provide SWPPP book on site for inspector and city review of project.	06/07/19		07/05/19
10	Add fractured rock to construction exit, east side.	06/21/19	Exit closed.	07/19/19
11	No additional site BMP corrective actions noted at the time of inspection. No active work at the time of inspection, afternoon on Friday the 28 th .	06/28/19		06/28/19
12	No additional site BMP corrective actions noted at the time of inspection. No active work at the time of inspection. Storm event on 06/27/19= 0.05"	07/05/19		07/05/19

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13	Storm events per Weather Underground, "Summit Park": 07/01/19=0.13"; 07/06/19=0.20"	07/11/19		07/11/19
14	No additional site BMP corrective actions noted at the time of inspection. Block wall work in progress, south end.	07/11/19		07/11/19
15	No additional site BMP corrective actions noted at the time of inspection. Corrective action items remain surrounding property boundary: Silt fence repairs/ install, inlet sediment at BMP's on Copper, sediment escape to sidewalks. Inspector unable to locate SWPPP book on site. Storm event on 07/16/19= 0.10"	07/19/19		07/19/19
16	Add fractured rock to construction exit, east side. Slight trackout on Copper is cumulative of Jaynes and Alliance. Storm event on 07/25/19= 1.23"	07/26/19		08/02/19
17	Sweep the street: East entrance to West end Inlet on Copper. Storm event: 07/29/19= 0.15" per Weather Underground and nearby gauge.	08/02/19		08/05/19
18	No additional site BMP corrective actions noted at the time of inspection. Storm event on 08/03/19= 0.10" . East construction exit closed off, west end exit covered by fractured rock.	08/09/19		08/09/19

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19	No additional site BMP corrective actions noted at the time of inspection, despite increased activity: Builders Source, Water Authority, NOEL, Bohannon Huston on site. East end wall in progress, cut back in place. Active trash cleanup during inspection. Storm events: 08/06/19= 0.20"; 08/11/19= 0.08"; per Weather Underground and onsite gauge.	08/16/19		08/16/19
20	No additional site BMP corrective actions noted at the time of inspection. Storm event: 08/21/19= 0.15" per Weather Underground and onsite gauge.	08/23/19		08/23/19
21	No additional site BMP corrective actions noted at the time of inspection.	08/30/19		08/30/19
22	No additional site BMP corrective actions noted at the time of inspection. Storm event: 08/27/19= 0.07"; 09/03/19= 0.05" per Weather Underground and onsite gauge.	09/06/19		09/06/19
23	No additional site BMP corrective actions noted at the time of inspection. Block wall work in progress, south and west sides near property boundary. Storm events: 09/06/19=0.05"; 09/10/19=0.08"	09/13/19		09/13/19
24	Storm inspection performed on 09/17/19 for events occurring: 09/15=0.15"; 09/16= 0.35". Onsite gauge and Weather Underground as secondary resource.	09/17/19		09/17/19

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25	No additional site BMP corrective actions noted at the time of inspection. Wall work and utility install continues.	09/20/19		09/20/19
26	Utility install in progress SW corner at Mulberry and Copper. Wattles required on the downhill flow at ROW boundary. Assumed street sweeping at the end of business day.	09/27/19		10/04/19
27	No additional site BMP corrective actions noted at the time of inspection. Storm event 10/04/19= 0.52" per onsite gauge and Weather Underground as secondary. Monsoon season end, dry season start.	10/04/19		10/04/19
28	Wattles required on Copper at the base of the security fence, west of newly installed inlet and outfall.	10/18/19	Curb in place, wattles required. 04/17/20	
29	No additional site BMP corrective actions noted at the time of inspection. Active work continues. Site is clean and organized.	11/01/19		11/01/19
30	Perimeter BMP protection required in the SW corner per the ECP.	11/15/19		
31	Additional pad work in the NW corner. Additional block work at the property boundary continues as well. Storm event: 0.14" per onsite gauge, Weather Underground "UNMH Helipad" and COCORHAS as secondary resources.	11/15/19		11/15/19
32	Storm event on 11/21/19= 0.73" via nearby gauge, Weather Underground and COCORHAS. Storm inspection completed on 11/22/19.	11/22/19		11/22/19

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33	No active work at the time of inspection. No additional site BMP corrective actions noted. Storm events: 11/28/19= 0.33"; 11/29/19= 0.50" monitored via nearby gauge, Weather Underground and COCORHAS. Storm inspection completed on 11/29/19.	11/29/19		11/29/19
34	No additional site BMP corrective actions noted at the time of inspection. Storm events: 11/30/19= 0.22"; 12/08/19= 0.07"; 12/09/19= 0.04" per COCORHAS and nearby gauge.	12/13/19		12/13/19
35	No additional site BMP corrective actions noted at the time of inspection. Base course staged for future staging area to the SE, wattles also in place at security fence base at future staging area. Storm event: 12/25/19= 0.22" per COCORHAS and on-site gauge.	12/27/19		12/27/19
36	Replace fabric fence at the property boundary, along Mulberry and Copper. Removed for additional grading work.	01/10/20	Fabric fence removed. BMP's required per ECP.	
37	Tie- in work in progress at Mulberry and Tijeras, ROW in place. Drop Inlet Protection (DIP) will be required per the Erosion Control Plan (ECP).	01/10/20		01/10/20
38	BMP required (cut-back and wattle or silt fence) at the ADA ramp, Copper and Mulberry.	01/10/20	Wattles in place.	04/17/20

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39	Sidewalk work in progress at Cedar and Copper, washout managed per BMP/ roll off. Storm event: 12/28/19= 0.05" per COCORHAS and on-site gauge.	01/10/20		01/10/20
40	Install silt fence or add additional wattle to the security fence base: Tijeras and Mulberry.	01/24/20		
41	Wattles required for sediment boundary/ containment along the ROW / curb work in process on Tijeras.	01/24/20		
42	Additional BMP measures required to reduce sediment track-out from new staging area (off Cedar and Central) to project location. Daily street sweeping log or fractured rock track-out pad.	01/24/20		
43	Repost NOI at both the entrance to the project location and the new staging area.	01/24/20		
44	Storm events: 01/17/20= 0.21"; 01/22/20= 0.13" per COCORHAS and on-site gauge.	01/24/20		01/24/20
45	No additional site BMP corrective actions noted at the time of inspection. Storm event: 02/04-05/20= < 0.10" via CoCoRaHS and nearby gauge.	02/07/20		02/07/20
46	Storm event: 02/11-12/20 = 0.35" Storm inspection completed on 02/13/20. Storm events monitored via COCORHAS, on-site gauge and Weather Underground.	02/13/20		02/13/20
47	No additional site BMP corrective actions noted at the time of inspection. BMP's required to maintain the ECP specifications.	02/21/20		02/21/20

Date: 04/17/20

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48	No additional site BMP corrective actions noted at the time of inspection. Storm events: 02/23/20= 0.10"; 02/24/20= 0.12" via on-site gauge and COCORHAS.	03/06/20		03/06/20
49	No site BMP corrective actions noted at the time of inspection. Utility and structure work continue. Storm events: 03/13/20= 0.14"; 03/14/20=0.20".	03/20/20		03/20/20
50	No additional site BMP corrective actions noted at the time of inspection. Utility and structure work continue. Site remains clean and organized.	04/03/20		04/03/20
51	Storm events: 04/13-14/20= 0.45" Cumulative events via on-site gauge and COCORHAS. Storm inspection completed n 04/14/20.	04/14/20		04/14/20
52	No additional site BMP corrective actions noted at the time of inspection. Stabilization efforts continue.	04/17/20		04/17/20
SWPPP Management Signature: _____ Date: _____				