

Project: **Insight Construction for Solare Collegiate Charter School**

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
01	Post NOI and rain gauge on construction board.	07/26/19	NOI posted construction board.	07/26/19
02	Provide SWPPP book on site for city/inspector review.	07/26/19		08/09/19
03	Storm event on 07/25-26/19= 0.64"	07/26/19		07/26/19
04	Storm event on 07/29/19= 0.12"	07/29/19		07/29/19
05	Remove built up sediment from the inlet BMP's on Barbados.	08/02/19		08/09/19
06	Repair silt fence at the sidewalk end on the SE side at Gibson.	08/02/19		08/16/19
07	Remove built up sediment from the inlet BMP's on Gibson.	08/09/19		08/16/19
08	Storm event: 08/03/19= 0.13".	08/09/19		08/09/19
09	No site BMP corrective actions noted at the time of inspection. Storm events: 08/06/19= 0.20"; 08/11/19= 0.08"; per Weather Underground and nearby gauge.	08/16/19		08/16/19
10	No site BMP corrective actions noted at the time of inspection. Storm event: 08/21/19= 0.12".	08/23/19		08/23/19
11	No site BMP corrective actions noted at the time of inspection. Storm event on: 08/27/19= 0.05"	08/30/19		08/30/19
12	No site BMP corrective actions noted at the time of inspection. Construction trailer on site. Concrete washout and dumpster staged. Storm event on: 09/03/19=0.05"	09/06/19		09/06/19

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13	<p>No site BMP corrective actions noted at the time of inspection.</p> <p>Structure work continues. Site remains clean and organized. Track-out pad may require additional fractured rock in the near future.</p> <p>Storm events: 09/06/19=0.05"; 09/10/19=0.08"</p>	09/13/19		09/13/19
14	<p>No site BMP corrective actions noted at the time of inspection.</p> <p>Storm events: 09/14/19=0.11"; 09/15/19=0.20"; 09/16/19= 0.22"</p>	09/20/19		09/20/19
15	Repair silt fence at the sidewalk end on the SE side at Gibson.	09/27/19		10/11/19
16	Curb work in progress, stabilized construction entrance moved north to accommodate.	09/27/19		09/27/19
17	<p>No additional site BMP corrective actions noted at the time of inspection.</p> <p>Storm event: 10/04/19= 0.35". Storm inspection completed on 10/04/19.</p> <p>Monsoon season end, dry season start.</p>	10/11/19		10/11/19
18	<p>No additional site BMP corrective actions noted at the time of inspection.</p> <p>Curbs and walks continue. Structure work continues as well.</p>	10/25/19		10/25/19
19	<p>No site BMP corrective actions noted at the time of inspection.</p> <p>Storm events: 11/06-07/19 = 0.21" Per nearby gauge, COCORHAS and Weather Underground.</p>	11/08/19		11/08/19
20	Repair silt fence near construction board on Barbados or install fractured rock track-out pad.	11/22/19		

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21	Storm events: 11/19/19= 0.23"; 11/21/19= 0.62" per nearby rain gauge, COCORHAS and Weather Underground as secondary resources.	11/22/19		11/22/19
22	Storm events: 11/28/19= 0.33"; 11/29/19= 0.50" Via COCORHAS and on-site gauge. Storm inspection completed on: 11/29/19.	11/29/19		11/29/19
23	No site BMP corrective actions noted at the time of inspection.	12/06/19		12/06/19
24	Fractured rock track-out pads required for the two access points in use along Barbados. Street sweeping required when complete. Storm events: 12/08/19= 0.07"; 12/09/19= 0.05" Via COCORHAS and nearby gauge.	12/19/19		
25	No additional site BMP corrective actions noted at the time of inspection. Stabilization efforts continue. Storm event: 0.20" on 12/25/19 per COCORHAS and on-site gauge.	01/03/20		01/03/20
SWPPP Management Signature: _____ Date: _____				