

Project: Franklins Earthmoving for Ceja Vista

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
01	Provide the SWPPP book on site for inspector/ city review.	09/20/19		
02	Post the NOI at the construction entrance, visible to the public. Inspector to post on next inspection if not in place.	09/20/19		10/25/19
03	No additional site BMP corrective actions noted at the time of inspection. BMP's in good working condition. Pond and swale in place south end. Cut and fill in progress.	09/27/19		09/27/19
04	No additional site BMP corrective actions noted at the time of inspection. Additional silt fence install in progress, south end. Storm event: 10/04/19= 0.35". Storm inspection completed on 10/04/19. Monsoon season end, dry season start.	10/11/19		10/11/19
05	No site BMP corrective actions noted at the time of inspection. No active work at the time of inspection. Project appears complete; however, 98 th St. may require ROW work.	10/25/19		10/25/19
06	No site BMP corrective actions noted at the time of inspection. Active work and watering in progress for dust suppression. Silt fence and fractured rock access point remain in good working condition. NOI missing, inspector to provide SWPPP board ASAP. Storm events: 11/06-07/19 = 0.21" Per nearby gauge, COCORHAS and Weather Underground.	11/08/19		11/08/19

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07	No additional site BMP corrective actions noted at the time of inspection. Access point at 98th and Dennis Chavez in progress with utility tie-in. Fractured rock track-out pad should be replaced/ defined at the earliest opportunity.	11/22/19		11/22/19
08	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
09	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
10	No site BMP corrective actions noted at the time of inspection. Access point at 98th and Dennis Chavez defined/ narrowed, fractured rock in place. Active watering during inspection.	12/06/19		12/06/19
11	No site BMP corrective actions noted at the time of inspection. Tie-in work at Ceja Vista access point in the southwest. NOI re-posted in the northeast corner on metal sign. Storm events: 12/08/19= 0.07"; 12/09/19= 0.05" Via COCORHAS and nearby gauge.	12/19/19		12/19/19
12	No site BMP corrective actions noted at the time of inspection. Site remains clean and organized. Storm event: 0.20" on 12/25/19 per COCORHAS and on-site gauge.	01/03/20		01/03/20

Date: 01/16/20

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