

Project:

Corrective Action Log

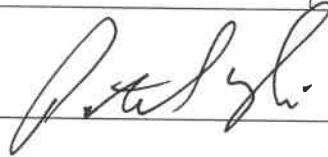
Ver. 070813

Date: 06/04/20

Project: Sparling Construction for Jabil/ Ethicon South Arroyo Drainage Improvements.
Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector

SWPPP Management Signature:



Date:

6/4/20

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	Jabil/ Ethicon South Arroyo Drainage Improvements.		
Owners/Operators Name	Sparling Construction		
Date of Inspection	06/04/20	Start Time	14:00
Inspector's Name(s)	Jeff Hart		
Inspector's Title(s)	Inspector.		
Inspector's Contact Information	Jeff@inspectionsplus.com; 505-344-9410 office; 505-379-7626 cell		
Inspector's Qualifications	Training and work experience – see inspector qualification page in section 2 of the SWPPP.		
Type of Inspection:			
<input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event, 0.25" or greater within 24 hours, since the last inspection? No			
If yes, provide:			
Storm Start Date: 06/02/20 Approximate Amount of Precipitation (in): 0.91" per nearby gauge and COCORHAS.			
Storm event completed on: 06/02/20			
Weather at time of this inspection?			
<input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input checked="" type="checkbox"/> Partly Cloudy			
<input type="checkbox"/> Other:			
Have any discharges occurred since the last inspection? No			
If yes, describe:			
What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
Are there any discharges at the time of inspection? No			
If yes, describe:			
What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
1. Is a rain gage installed on site? No Where is it located? Monitoring nearby gauge and COCORHAS as secondary. 2. Has the Rain Event page been filled out? Yes Inspectors log and CAL updated. 3. Are there MSDS sheets on site? No Where are they located? Staging area 4. Has the SWPPP been signed on the certification page? What companies have signed? Sparling Construction 5. Have the delegation letters been signed? What companies have signed? Sparling Construction 6. Has a delegation of authority been filled out for who is signing the inspection reports? Who is signing the inspection reports? Pat Wylie 7. Has the "Chemical On Site" form been filled out? Yes Staging area 8. Is there a spill kit on site? No Where is it located? No reportable quantities on site. 9. Have they done any training for the supervisors or others? Yes 10. Was the inspector able to train any one on this visit? No Who did you speak with? No active work at the time of inspection.			

Are the SWPPP and inspections available on site?	No	The SWPPP book and inspections are located at Sparling HQ.
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Notes
1.
2.
3.

Final Stabilization/Termination Checklist.

1.	Are all soil-disturbing activities complete?	No	
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	No	
3.	Date of Final Stabilization.	Yes	06/01/20
If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.			
Date Construction Stopped		Date Construction Resumed	
Measures Taken to Stabilize the Site.		Grading is complete and the 2:1 slope has been stabilized with gravel, mulch and seed. Scheduled to complete the native grass seeding on June 1.	

Verify what stage of construction the project is in, and record dates when activities started and were completed.

Construction Phasing		
Activity	Current Status	Activity Started / Completed
Installed BMPs	Earth berm and existing vegetation.	Started: 03/26/20 Completed: 03/26/20
Site Clearing and Grading	In progress	Started: 04/03/20 Completed: 04/20
Installing Utilities	In progress	Started: 04/03/20 Completed:
Building Structure		Started: Completed:
Paving and Walks		Started: Completed:
Final Grading/ Stabilize Site	In progress, west side	Started: 04/23/20 Completed:
Other	Rip rap and culvert install	Started: 04/09/20 Completed:

Site-specific BMPs

- The corrective actions initiated and date completed are in the Corrective Action Log.

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Earth Berm	Yes	No	
2	Existing Vegetation	Yes	No	
3	Portable Toilet	Yes	No	
4	Staging Area	Yes	No	
5	Swale	Yes	No	
6	Culvert	Yes	No	
7	Rip Rap	Yes	No	
8	Stabilized Construction Er	Yes	No	
9	Silt Fence	Yes	Yes	See the corrective action log
10				

1	Are the BMPs shown on the map?	Yes	
2	Were there changes to the SWPPP?	No	
3	Has the SWPPP been updated?	No	
4	Were the changes to the SWPPP implemented within 7 days?	Yes	

	New BMPs needed	Notes
1		
2		
3		
4		
5		

Overall Site Issues

A list of corrective actions will be supplied with this inspection.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes	No	
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	Yes	No	In progress.
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	Yes	See the corrective action log
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?	No	No	Not on site.
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	No	
7	Is trash/litter from work areas collected and placed in dumpsters?	Yes	No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes	No	Not required at this time.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	Yes	No	
10	Are materials that are potential storm water contaminants stored inside or under cover?	Yes	No	
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	Yes	No	
12	Has the Site map been updated to reflect current conditions?	Yes	No	The Inspectors map has been updated.
13	Is the NOI posted	Yes	No	NOI Posting Location: Construction board at East end of project, visible to pedestrian, etc.
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	N/A
15	(Other)			

Walk through the facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.			
1	Are there any signs of hazardous materials being exposed to storm water runoff?	No	
2	Have there been any reportable quantities releases of hazardous materials?	No	

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Print name: Jeff Hart Title: Inspector

Signature:  Date: 06/04/20

SWPPP Management Signature:  Date: 6/4/20