

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
01	Minor land disturbance behind structure: Rip- rap, culvert and swale work in progress; construction access in place. BMP's installed prior to earth disturbing activities.	04/09/20		04/09/20
02	Storm events: 4/13= 0.26; 04/14 = 0.18" Cumulative events = 0.44" Per onsite gauge and COCORHAS. Storm event completed on: 04/14/20	04/14/20		04/14/20
03	No site BMP corrective actions noted at the time of inspection. Curb/ form work continue. Site remains clean and organized.	04/23/20		04/23/20
04	No site BMP corrective actions noted at the time of inspection. Active watering at the time of inspection. Access point clear of sediment transfer.	05/07/20		05/07/20
05	No site BMP corrective actions noted at the time of inspection. Final Rip- rap install in progress. Active watering at the time of inspection.	05/21/20		05/21/20
06	Storm event 06/02/20= 0.91" per nearby gauge and Cocorhas. Storm nspection completed on 06/02/20	06/02/20		06/02/20
07	Recent grading efforts on the West end, near the staging area, have overrun the silt fence. Repair the silt fence to meet the Erosion Control Specifications. Approx. 20' at the #6 outfall culvert.	06/04/20	Inspector repaired 06/11/20	06/11/20
08	No site BMP corrective actions noted at the time of inspection. No active work at the time of inspection. Inspector repaired silt fence at #6 outfall location.	06/11/20		06/11/20

Date: 06/25/20

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Corrective Action Log

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