Date: 07/09/20

## **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
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	04/09/20		04/09/20
	activities.			
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

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Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
09	No site BMP corrective actions noted at the time of inspection.  Storm event 06/14/20= 0.10" per nearby gauge and CoCoRHas.	06/18/20		06/18/20
10	No site BMP corrective actions noted at the time of inspection. Partial Stabiliation in place. Additional Rip-Rap staged for final stabilization.  No active work at the time of inspection. Storm event 06/24/20= 0.18" per nearby gauge and CoCoRHas.	06/25/20		06/25/20
11	No active work at the time of inspection.  Equipment removed, staging areas are clear of leaks / spills. No sign of domestic or construction debris from project activities. Rip- Rap in place, steep slope variances.	07/09/20		07/09/20

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Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector	
SWPPP Management Signature: Date:					

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