Corrective Action Log

Location	BMP Deficiencies and Corrective Action Needed	Action Noted Date	Repair Date	Verified Date	Notes
	MUST REINFORCE	11/30/12			UNDERWAY TODAY
	EARTH BERMS THAT				
	BLEW OUT				
	PUMPING FROM SAME				UNDERWAY TODAY
	AREA A MUST				
	MUST CONSIDER AN				UNDERWAY TODAY
	ACTIVE TREATMENT SYSTEM				
	TO FILTER WATER				
			12/1/12		IMPLEMENTATION
	BASIN THAT BLEW OUT IS	BEING	REGRADED		TO BE MUCH
	LARGER AND STRONGER.	TOP &	SLOPES	ON	LOW SIDE
	COVERED WITH PLASTIC,	LARGE	ROCK	BAG	BARRIER
	INSTALLED AS A 3RD	LINE	OF	DEFENSE.	AS A 2ND LINE
	OF DEFENSE THERES	A 6"	DIESEL	PUMP	IN PLACE
	TO PUMP WATER OUT	OF	THIS	AREA	& INTO LARGER
	BASIN. EARTHGUARD	BEING	APPLIED	TO	REMAINING
	DISTURBED SOIL WITHIN	SITE.	SILT	FENCE	
	REPLACED AT BLOWOUT	LOCATION.		CONTRACTOR	
	IN THE PROCESS OF	SETTING	UP	ATS.	