

Corrective Action Response (CAR)

Project Name:

Location:

Project #: T.I.

Inspection Type: Follow Up, response

Date: Time:

Responsible Party:

Telephone #:

Delivered Via: E-mail

Site Condition / General Observations

Storm water BMP' are now in place per BMP plan set. All BMP's and now implemented and well also be implemented throughout the remainder of this project.

Best Management Practices / CAR / Comments

1. Storm Drain Inlet Protection / Yes
2 rows of gravel bags are in place. 13 total storm drains.
2. Debris/Waste Management / Yes
All dumpsters are currently covered including asbestos non-friable container. Even green onsite Maintenance (green) container will be covered when not in use.
3. Vehicle & Materials Storage / Yes
Drip pans are in place.
4. Sediment Control / Yes
Majority of stock piles exported from property, any remaining stock piles will be covered with plastic tarps with rocks holding it in place.
5. Erosion Control / Yes
Installed waddle rolls in areas of possible erosion dirt areas.
6. Dust / Wind Erosion Control / Yes
See items 4 and 5 above.
7. Stockpile Management / Yes
All remaining stockpiles will be covered or exported ASAP.
8. Street / Pavement Maintenance / Yes
Sweeping parking lot as needed. Will be sweeping on regular basis.
9. BMP Installation & Maintenance / Yes
Following Installation and maintaining per plans pages C4.0 and C4.1 of the stamped set of prints.
10. Surplus BMP's available / Yes
Pallet of gravel bags and waddles on site. Rolls of plastic on hand.