Corrective Ac[illegible] Log

Project Name: RIVERFRONT PHASE I
SWPPP Contact:

Inspection Date	Inspector Name(s)	Description of BMP Deficiency	Corrective Action Needed (including planned date/responsible person)	Date Action Taken/Responsible person
5/3/2016	EPA	CGP 1.5 - CGP Sign not posted	POST SIGN w/ SWPPP Tracking #	5/6/2016 - PC
5/3/2016	EPA	CGP 2.1.1.4(a) - Silt Fence @ River Bulkhead	Install supplimentary filtration to allow for construction activities	5/6/2016 - PC
5/3/2016	EPA	CGP 2.1.2.9(b) - Inlet Protection	Replace gutter baffles (Was in progress at time of inspection)	5/6/2016 - PC
5/3/2016	EPA	CGP 2.3.3.3(c)(i) Tar Kettle not set in containment. Open Poles	Containment Provide around Kettle Poles were sealed or removed stored in container	5/6/2016 - PROSPECT
5/3/2016	EPA	CGP 2.3.3.3(c)(i) Fuel tank containment plug removed	Re install plug in containment.	5/6/2016 - GARCO

PERMIT DISPLAY BOARD

RIVERFRONT ON THE ANICOSTIA

PHASE I

25 POTOMAC AVE, SE

WASHINGTON, DC 20001

BUILDING PERMIT #B9609012

TDA PERMIT #0714-1002

SWPPP PERMIT TRACKING # DCR12A240

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