

Project:

Klinger for Fanning Orthodontics &amp; Swim Labs

**Corrective Action Log**

<b>Number</b>	<b>Corrective Action Needed</b>	<b>Date Action Noted</b>	<b>Date Corrected</b>	<b>Date Correction Noted By Inspector</b>
01	Stabalized construction entrances to be installed as soon as possible.	08/23/19		08/30/19
02	Inlet protection required on Holly per the Erosion Control Plan.	08/23/19		08/30/19
03	No site BMP corrective actions noted at the time of inspection.  Stabilized construction entrances in place. Inlets on Holly protected. Remaining BMP's in good working condition. NOI posted. SWPPP book in order with signatures and updated ECP map.  Storm event on 08/27/19= 0.05"	08/30/19		08/30/19
04	No site BMP corrective actions noted at the time of inspection.  Rain log and BMP schedule updated.  Storm event on 09/03/19= 0.05"	09/06/19		09/06/19
05	No site BMP corrective actions noted at the time of inspection.  All BMP's appear to be in good working condition. SWPPP book up to date.  Storm events: 09/06/19=0.05"; 09/10/19=0.08"	09/13/19		09/13/19
06	Storm Inspection completed on 09/16/19 for storm events occuring on 09/14-15=0.94"; 09/15=0.13".	09/16/19		09/16/19
07	Repair fabric fence in the NW and SW corners. Silt fence undermined by recent storm events. Re-trench fabric fence or install wattle at fence base. Storm event on 09/16/19= 0.16"	09/20/19		
08	No additional site BMP corrective actions noted at the time of inspection. Lined concrete washout pit on site, SE corner.	09/27/19		09/27/19

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09	No additional site BMP corrective actions noted at the time of inspection. Site remains clean and organized.  Storm event on 10/03/19= 0.30"  Monsoon season ends, dry season begin.	10/04/19		10/04/19
10	No additional site corrective actions noted at the time of inspection. Active work continues. Site remains clean and organized.	10/18/19		10/18/19
11	No active work at the time of inspection. Site is clean, secure and remains organized. TLC working NW of property on Ventura, ROW in place, street closed.	11/01/19		11/01/19
12	No additional site corrective actions noted at the time of inspection. Site remains clean and organized. Access point, surrounding sidewalks, curbs and gutter are clear of sediment transfer.  Storm Events: 11/06/19= 0.23"; 11/07/19= 0.08" per onsite gauge, Weather Underground and COCORHAS.	11/15/19		11/15/19
13	Storm Events: 11/19/19= 0.50" per nearby gauge, Weather Underground and COCORHAS.  Storm inspection completed on 11/19/19.	11/19/19		11/19/19
14	Storm Events: 11/21/19= 0.75" per nearby gauge, Weather Underground and COCORHAS.  Storm inspection completed on 11/22/19.	11/22/19		11/22/19

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15	No additional site corrective actions noted at the time of inspection. Site remains clean and organized. No active work at the time of inspection.  Storm Events: 11/28/19= 0.67"; 11/29/19= 0.38" via Weather Underground and COCORHAS.	11/29/19		11/29/19
16	No additional site corrective actions noted at the time of inspection.  Storm events: 11/30/19= 0.12"; 12/08/19= 0.08"; 12/09/19= 0.05" per COCORHAS and nearby gauge.	12/13/19		12/13/19
17	No site corrective actions noted at the time of inspection. Access points controlled to foot traffic after rain events. Site remains clean and organized.  Storm Event: 12/25/19= 0.25" via Weather Underground and COCORHAS.	12/27/19		12/27/19
18	No site corrective actions noted at the time of inspection.  North access point closed. South access point clear of sediment track-out. Site remains clean and organized. BMP's are in good working condition.  Storm: 01/03/20= 0.06" via COCORHAS.	01/10/20		01/10/20
19	Storm event: 01/16-17/20= 0.35" per nearby gauge, Weather Underground and COCORHAS. Storm inspection completed on 01/17/20.	01/17/20		01/17/20

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20	Sweeping required at the south access point.  Slight track-out after moisture on: 01/22/20= 0.14". The track-out pad looks great however.	01/24/20		01/24/20
21	No additional site corrective actions noted at the time of inspection. Site remains clean and organized.  Phase 2- Klinger for Fanning Orthodontics in progress.  Storm event: 02/04-05/20= < 0.10" via CoCoRaHS and nearby gauge.	02/07/20		02/07/20
22	Storm event: 02/11-12/20 = 0.40" Storm inspection completed on 02/13/20.  Storm events monitored via COCORHAS, on-site gauge and Weather Underground.	02/13/20		02/13/20
23	No site BMP corrective actions noted at the time of inspection.  Site remains clean and organized.	02/21/20		02/21/20
24	No site BMP corrective actions noted at the time of inspection.  Swim Labs complete. Fanning Orthodontics in progress.  Storm events: 02/23/20= 0.10"; 02/24/20= 0.12" via on-site gauge and COCORHAS as secondary.	03/06/20		03/06/20

**Date: 03/06/20**

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<b>SWPPP Management Signature:</b>				
<b>Date:</b>				