

Project: **Insight Construction for Solare Collegiate Charter School**

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
01	Post NOI and rain gauge on construction board.	07/26/19	NOI posted construction board.	07/26/19
02	Provide SWPPP book on site for city/inspector review.	07/26/19		08/09/19
03	Storm event on 07/25-26/19= 0.64"	07/26/19		07/26/19
04	Storm event on 07/29/19= 0.12"	07/29/19		07/29/19
05	Remove built up sediment from the inlet BMP's on Barbados.	08/02/19		08/09/19
06	Repair silt fence at the sidewalk end on the SE side at Gibson.	08/02/19		08/16/19
07	Remove built up sediment from the inlet BMP's on Gibson.	08/09/19		08/16/19
08	Storm event: 08/03/19= 0.13".	08/09/19		08/09/19
09	No site BMP corrective actions noted at the time of inspection. Storm events: 08/06/19= 0.20"; 08/11/19= 0.08"; per Weather Underground and nearby gauge.	08/16/19		08/16/19
10	No site BMP corrective actions noted at the time of inspection. Storm event: 08/21/19= 0.12".	08/23/19		08/23/19
11	No site BMP corrective actions noted at the time of inspection. Storm event on: 08/27/19= 0.05"	08/30/19		08/30/19
12	No site BMP corrective actions noted at the time of inspection. Construction trailer on site. Concrete washout and dumpster staged. Storm event on: 09/03/19=0.05"	09/06/19		09/06/19

Date: 09/05/19

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SWPPP Management Signature:

Date: