SWPPP CORRECTIVE ACTION LOG

Log conditions within 24 hours of identification and within 24 hours of completion — CGP Part 5

SITE INFORMATION

PROJECT / SITE NAME	NPDES / PERMIT NO.	OPERATOR

CORRECTIVE ACTIONS

Date / Time Identified	Condition & Location (be specific)	Corrective Action Required	Deadline	Date Completed	Completed By (signature)

DEADLINES REFERENCE

Immediately take all reasonable steps to address the condition. Complete fixes not requiring a new/replacement control or significant repair by close of the NEXT BUSINESS DAY. Complete fixes requiring a new/replacement control or significant repair within 7 CALENDAR DAYS (if infeasible, document why and record a schedule). Retain this log at least 3 years after permit coverage ends.

REVIEW

REVIEWED BY / DATE

Free template from RainCheck — raincheckhq.com — automated rain monitoring and SWPPP inspection deadlines. This template is a recordkeeping aid, not legal advice; verify requirements against your permit.