

Project: Snyder for Mixed Use Alameda Development

Corrective Action Log

| Number | Corrective Action Needed | Date Action Noted | Date Corrected | Date Correction Noted By Inspector |
|--------|--|-------------------|---|------------------------------------|
| 01 | BMP's in place prior to earth disturbing activities. Street sweeping in progress at the time of inspection. Weather Underground : Casa Opuntia, NE ABQ KNMALBUQ108 | 02/15/19 | | 02/15/19 |
| 02 | Dumpster requires cover, per the 2017 CGP guideline and city request. | 02/15/19 | Low volume of trash. Tarp on hand with bungee's, to be covered end of business day. | 02/28/19 |
| 03 | Signatures required by the Owner and Operator designated in the SWPPP book, section 2 "SWPPP acknowledgement". | 02/15/19 | | |
| 04 | Operator is required to sign the "letter of delegation" in the SWPPP book, section 2. | 02/15/19 | | |
| 05 | Additional silt fence required, aprox. 10', at the SW corner. Break in silt fence at the tree against neighboring property. | 02/28/19 | | 02/28/19 |
| 06 | Evidence of recent street sweeping at construction exit. Active watering at the time of inspection. Storm events per Weather Underground: Casa Opuntia, NE ABQ KNMALBUQ108 02/19/19=0.10", 02/22/19=0.04 , 02/23/19=0.16" | 02/28/19 | | 02/28/19 |
| 07 | No site BMP corrective actions noted at the time of inspection. No active work at the time of inspection. Storm events per Weather Underground: Casa Opuntia, NE ABQ KNMALBUQ108 03/11/19=0.20", 03/12/19=0.43 | 03/13/19 | | 03/13/19 |

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| 08 | No site BMP corrective actions noted at the time of inspection. No active work at the time of inspection. Storm event per Weather Underground: 03/21/19=0.10" | 03/29/19 | | 03/29/19 |
| 09 | No site BMP corrective actions noted at the time of inspection. No active work at the time of inspection. Dumpster covered. BMP's in good working condition. Storm event per Weather Underground: 03/31/19=0.06" | 04/12/19 | | 04/12/19 |
| 10 | Storm event on 04/17/19= 0.42". Storm inspection report completed on 04/18/19. | 04/18/19 | | 04/18/19 |
| 11 | Storm event on 04/22/19= 0.60". Storm inspection report completed on 04/23/19. | 04/23/19 | | 04/23/19 |
| 12 | Repair blown over portions of fabric fence. Fabric fence blown away from security fence along Alameda. No active work at the time of inspection. | 04/26/19 | | 05/24/19 |
| 13 | Storm event on 05/09/19= 0.33". Storm inspection report completed on 05/10/19. No active work at the time of inspection. No additional site BMP corrective actions noted at the time of inspection. | 05/10/19 | | 05/10/19 |
| 14 | Storm event on 05/11/19= 0.31". Storm inspection report completed on 05/13/19. | 05/13/19 | | 05/13/19 |
| 15 | No active work at the time of inspection. No additional site BMP corrective actions noted at the time of inspection. | 05/24/19 | | 05/24/19 |
| 16 | Repair blown over portions of fabric fence: South side near construction entrance, approx. 150'. | 06/07/19 | | 06/21/19 |
| 17 | No site BMP corrective actions noted at the time of inspection. Utility install in progress, dumpster covered, fabric fence repaired. | 06/21/19 | | 06/21/19 |

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| 18 | No site BMP corrective actions noted at the time of inspection. Utility install continues. | 06/28/19 | | 06/28/19 |
| 19 | No site BMP corrective actions noted at the time of inspection. Storm event on 06/27/19= 0.05" | 07/05/19 | | 07/05/19 |
| 20 | No site BMP corrective actions noted at the time of inspection. Erosion Control Plan and rain log updated in SWPPP book. No sign of sediment or washout escapement from storm events. Storm event on 07/01/19=0.07", 07/06/19= 0.22". | 07/12/19 | | 07/12/19 |
| 21 | No site BMP corrective actions noted at the time of inspection. Storm event on 07/16/19=0.10". | 07/19/19 | | 07/19/19 |
| 22 | No site BMP corrective actions noted at the time of inspection. Storm event on 07/25/19=0.63". No sign of offsite sediment escapement. BMP's in good working condition. | 07/26/19 | | 07/26/19 |
| 23 | No site BMP corrective actions noted at the time of inspection. Site remains clean, organized and maintained. Storm event on 07/29/19=0.15". | 08/02/19 | | 08/02/19 |
| 24 | No additional site corrective actions noted at the time of inspection. Storm events: 08/03/19= 0.15"; 08/06/19= 0.20". | 08/09/19 | | 08/09/19 |
| 25 | No site corrective actions noted at the time of inspection. Site remains clean and organized. Storm event: 08/11/19= 0.15" | 08/16/19 | | 08/16/19 |

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| 26 | No site corrective actions noted at the time of inspection. Storm event: 08/21/19= 0.15" per Weather Underground and nearby gauge. | 08/23/19 | | 08/23/19 |
| 27 | No site corrective actions noted at the time of inspection. Storm event: 08/27/19= 0.05" per Weather Underground and nearby gauge. | 08/30/19 | | 08/30/19 |
| 28 | No site corrective actions noted at the time of inspection. Erosion Control Plan, Rain Log and BMP schedule updated. Storm event: 09/03/19= 0.05" | 09/06/19 | | 09/06/19 |
| 29 | No site corrective actions noted at the time of inspection. Storm events: 09/06/19=0.05"; 09/10/19=0.08" | 09/13/19 | | 09/13/19 |
| 30 | Storm Inspection completed on 09/16/19 for storm events occurring on 09/14-15=0.50"; 09/15=0.13". | 09/16/19 | | 09/16/19 |
| 31 | No site corrective actions noted at the time of inspection. Storm event: 09/16/19= 0.16" | 09/20/19 | | 09/20/19 |
| 32 | Repair fabric fence in the NE corner. East structure in progress. West staging area protected with aggregate. | 09/27/19 | | |
| 33 | Storm event inspection completed for 10/03-04/19 = 0.69" cumulative events per Weather Underground and nearby gauge. | 10/04/19 | | 10/04/19 |

Date: 10/11/19

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| 34 | <p>No site corrective actions noted at the time of inspection.</p> <p>Site remains clean and organized. Rain log updated.</p> <p>Monsoon season inspection frequency end, dry season start.</p> | 10/11/19 | | 10/11/19 |
| | | | | |
| <p>SWPPP Management Signature:</p> <p>Date:</p> | | | | |