

Project: Tiara Homes, Inc. for Rohan and lot 9C La Vista Grande Subdivision.

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. Weather underground for storm events: Desert Ridge Trails KNMALBUQ220 | 02/15/19 | | 02/15/19 |
| 02 | Provide SWPPP book onsite for inspector and city review. | 02/15/19 | | |
| 03 | Post NOI numbers/ details for owner and operator on the NOI posting at the construction entrance. Current posting has contact informatin only. | 02/15/19 | | 02/16/19 |
| 04 | No additional site BMP corrective actions noted at the time of inspection. Storm events: 02/19/19= 0.08"; 02/22-23/19=0.05" | 02/28/19 | | 02/28/19 |
| 05 | No additional site BMP corrective actions noted at the time of inspection. Storm events: 03/11/19= 0.18"; 03/12/19=0.43" | 03/13/19 | | 03/13/19 |
| 06 | No additional site BMP corrective actions noted at the time of inspection. Recent watering and some grading evident. No offsite sediment trackout. Wattles and cut backs in good working condition. Storm event on 03/21/19= 0.10" | 03/29/19 | | 03/29/19 |
| 07 | No additional site BMP corrective actions noted at the time of inspection. West lot, active work. BMP's in good working condition. Storm event on 03/31/19= 0.06" | 04/12/19 | | 04/12/19 |
| 08 | Storm event on 4/17/19=0.42"; 04/22/19=0.53". Cumulative events = 0.95" Storm inspection reports completed on 04/18/19 and 04/23/19. | 04/23/19 | | 04/23/19 |
| 09 | No site BMP corrective actions noted at the time of inspection. | 04/26/19 | | 04/26/19 |

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| 10 | Storm event on 05/09-10/19= 0.33". SWPPP inspection completed on 05/10/19. | 05/10/19 | | 05/10/19 |
| 11 | Remove concrete washout piles from the ground. Provide designated concrete washout facility: Disposable washout, lined pit or roll off system. | 05/10/19 | | 06/07/19 |
| 12 | Remove concrete washout piles and debris from the ground: 7519. | 05/24/19 | | 06/07/19 |
| 13 | Silt fence requires maintenance, re-trench in to the ground. South side of 7523. | 05/24/19 | | 06/07/19 |
| 14 | Inspector to replace NOI at earliest opportunity. | 05/24/19 | | 06/07/19 |
| 15 | No site BMP corrective actions noted at the time of inspection. Three structures on site. | 06/07/19 | | 06/07/19 |
| 16 | No site BMP corrective actions noted at the time of inspection. Silt fence, inlet protection, rock check dams, closable trash containers on site. | 06/21/19 | | 06/21/19 |
| 17 | No site BMP corrective actions noted at the time of inspection. | 06/28/19 | | 06/28/19 |
| 18 | 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 |
| 19 | No site BMP corrective actions noted at the time of inspection. No sign of sediment or washout escapement from storm events. NOI reposted at entrance to site. Storm event on 07/01/19=0.07", 07/06/19=0.22". | 07/11/19 | | 07/11/19 |
| 20 | 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 |
| 21 | 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 |
| 22 | Storm event on 07/29/19=0.15". | 08/02/19 | | 08/02/19 |

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| 23 | No site BMP corrective actions noted at the time of inspection. BMP check dams in good working condition. Offsite inlets remain clear and in good working condition. | 08/02/19 | | 08/02/19 |
| 24 | No site corrective actions noted at the time of inspection. Storm event: 08/03/19= 0.15"; 08/06/19= 0.15". | 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 |
| 26 | Designated washout facility required. Remove washout from lots on site. Storm event: 08/03/19= 0.15"; 08/06/19= 0.15". | 08/23/19 | | 09/06/19 |
| 27 | No additional 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 | Silt fence requires maintenance, re-trench/ re-attach fabric to the wire back: 7523. Storm event: 09/03/19= 0.05" | 09/06/19 | | 11/15/19 |
| 29 | No additional 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= 0.63" per Weather Underground and nearby gauge. | 09/16/19 | | 09/16/19 |

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| 31 | No additional site corrective actions noted at the time of inspection. Storm event: 09/16/19= 0.16" | 09/20/19 | | 09/20/19 |
| 32 | No additional site corrective actions noted at the time of inspection. | 09/27/19 | | 09/27/19 |
| 33 | No additional site corrective actions noted at the time of inspection. Storm event: 10/04/19= 0.69". Monsoon season end, dry season begins. | 10/04/19 | | 10/04/19 |
| 34 | Storm event: 10/04=0.22"; 10/05=0.27" cumulative events = 0.49" per COCORHAS: NM-BR-313, onsite gauge and Weather Underground. Storm inspection completed on 10/05/19. | 10/05/19 | | 10/05/19 |
| 35 | 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 |
| 36 | No site corrective actions noted at the time of inspection. Work continues by lot. | 11/01/19 | | 11/01/19 |
| 37 | No additional site BMP corrective actions noted at the time of inspection. Storm Event: 11/06/19= 0.23"; 11/07/19= 0.08" per onsite gauge, Weather Underground and COCORHAS. | 11/15/19 | | 11/15/19 |
| 38 | 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 |
| 39 | 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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| 40 | <p>No site corrective actions noted at the time of inspection. Site remains clean and organized. No active work at the time of inspection.</p> <p>Storm Events: 11/28/19= 0.67"; 11/29/19= 0.38" via Weather Underground and COCORHAS.</p> | 11/29/19 | | 11/29/19 |
| 41 | <p>Increase cut-back behind the curb or installs weighted (movable wattle) at the stockpile/ lot 4-P1. Sediment transfer to gutter and inlet west end of Signal.</p> | 12/13/19 | | 12/27/19 |
| 42 | <p>Storm events: 11/30/19= 0.12"; 12/08/19= 0.08"; 12/09/19= 0.05" per COCORHAS and nearby gauge.</p> | 12/13/19 | | 12/13/19 |
| 43 | <p>No site corrective actions noted at the time of inspection. Newly installed fractured rock track-out pad and silt fence installed on remaining lots.</p> <p>Storm Event: 12/25/19= 0.25" via Weather Underground and COCORHAS.</p> | 12/27/19 | | 12/27/19 |
| 44 | <p>No site corrective actions noted at the time of inspection.</p> <p>Sediment beginning to gather in the gutter, not excessive at this time. Inspector to continue to monitor. Sweeping may be required in the near future.</p> <p>Storm: 01/03/20= 0.06" via COCORHAS.</p> | 01/10/20 | | 01/10/20 |
| 45 | <p>Storm event: 01/16-17/20= 0.35" Per nearby gauge, Weather Underground and COCORHAS. Storm inspection completed on 01/17/20.</p> | 01/17/20 | | 01/17/20 |

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| 46 | No site BMP corrective actions noted at the time of inspection. Site is clean and organized. No active work at the time of inspection. Storm event: 01/22/20= 0.11". | 01/24/20 | | 01/24/20 |
| 47 | No site corrective actions noted at the time of inspection. Two lots remain, existing BMP's are in good working condition. Storm event: 02/04-05/20= < 0.10" via CoCoRaHS and on site gauge. | 02/07/20 | | 02/07/20 |
| 48 | Storm event: 02/11-12/20 = 0.45" Storm inspection completed on 02/12/20. Storm events monitored via COCORHAS, on-site gauge and Weather Underground. | 02/12/20 | | 02/12/20 |
| 49 | No site corrective actions noted at the time of inspection. Site remains clean and organized. | 02/21/20 | | 02/21/20 |
| 50 | No site BMP corrective actions noted at the time of inspection. 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 |
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| SWPPP Management Signature: | | Date: | | |