

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

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
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

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
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		
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

Date: 09/27/19

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
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
SWPPP Management Signature: _____ Date: _____				