

Project: TQM for La Cuentista Subdivision.

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
01	Curb sweeping required, particular attention to be paid near inlets and inlet BMPs.	11/27/18		04/30/19
02	Maintain cut back behind the curb. Remove dirt berms, being utilized at work in progress lots, from curb and gutter.	11/27/18		01/24/19
03	Inspector attempted to leave the SWPPP book in model home at 8003 Compass, closed at time of inspection.	11/27/18		01/24/19
04	No additional site BMP corrective actions noted at the time of inspection. Rain event on 12/02/18 recorded at 0.09".	12/11/18		12/11/18
05	No additional site BMP corrective actions noted at the time of inspection. Precipitation event on 12/26/18 recorded at 0.25".	12/26/18		12/26/18
06	No additional site BMP corrective actions noted at the time of inspection. Frozen conditions.	01/08/19		01/08/19
07	Replace wattles and coco mats, or use gravel bags, on inlets: Burlock and Buckhorn streets.	01/24/19		03/07/19
08	Storm events: 01/10/19=0.12"; 01/11/19=0.04" ; 01/13/19=0.19" ; 01/18/19=0.13" per weather underground: Petroglyphs Estates KNMALBUQ547	01/24/19		01/24/19
09	Maintain cut back at the curb: 6000 Buckhorn.	02/07/19		03/07/19
10	Sediment removal/ clean up required at all ABRAZO lots per city of Albuquerque request.	02/21/19		03/07/19
11	Construction debris and litter collection required. See pictures from the city of Albuquerque.	02/21/19		03/07/19
12	Remove concrete washout from lots. See pictures from the city of Albuquerque.	02/21/19		03/07/19
13	Storm events: 02/14/19=0.14"; 02/19/19=0.06" per Weather Underground: The Trails KNMALBUQ614	02/21/19		02/21/19
14	Curb sweeping required: Abrazo lots on Buckthorn and lots on Burdock.	03/07/19		03/21/19

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15	Remove sediment built up on inlets, East side Abrazo lots.	03/07/19		03/21/19
16	Storm events per Weather Underground: 02/22/19= 0.06"; 02/23/19= 0.14" Montecito Estates KNMALBUQ548	03/07/19		03/07/19
17	Storm event inspection completed on 03/13/19= 0.40".	03/13/19		03/13/19
18	Maintain the cut back at the curb, Gloden Seal: 6013, 6009, 6007	03/21/19		04/04/19
19	Remove concrete washout from the lots: 6016 Golden Seal	03/21/19		04/04/19
20	Maintain the cut back at the curb, Buck Thorn: 6015	03/21/19		04/04/19
21	Remove concrete washout from the lots, Buck Thorn: 6020, 6000.	03/21/19		04/04/19
22	Maintain the cut back at the curb, Burdock: 8204.	03/21/19		04/04/19
23	Curb sweep, Golden Seal: 6007, 6009.	03/21/19	6007 maintained 4/4/19.	04/16/19
24	Maintain the cut back at the curb, Burdock: 8200.	04/04/19		04/30/19
25	Shovel sediment from curb, Burdock: 8200, 8204.	04/04/19		04/30/19
26	Remove trash and sediment build up from inlets (2) Burdock and BuckThorn	04/04/19		04/30/19
27	Trash collection required: 6009 Goldenseal, Abrazo sign/ flags NE corner.	04/04/19		04/16/19
28	Shovel sediment from curb, BuckThorn: 6000 through 6012.	04/04/19		04/16/19
29	Remove stucco washout from curbside, at portolet: 6009 Golden Seal.	04/04/19		04/16/19
30	Shovel sediment from curb, BuckThorn: 6005 through 6015.	04/16/19		04/30/19
31	Remove concrete washout from the ground at the roll off location.	04/16/19		04/30/19
32	Storm event readings: 04/17/19=0.50". Storm inspection report completed on 04/18/19.	04/18/19		04/18/19

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33	No site BMP corrective actions noted at the time of inspection. Curbs, inlets, staging area cleaned.	04/30/19		04/30/19
34	Storm event reading: 05/10/19=0.33". Storm inspection completed on Monday, 05/13/19.	05/13/19		05/13/19
35	Curb sweeping required: 6001-6015 BuckThorn.	05/13/19		07/02/19
36	Curb sweeping required: 6009 Golden Seal and East to first inlet on Burdock.	05/13/19		07/23/19
37	Remove washout from lot and maintain the cut back at the curb: 8200 and 8204 Burdock.	05/13/19		06/11/19
38	Curb sweeping required: 6000-6012 BuckThorn.	05/28/19		06/25/19
39	Clear sediment from inlet BMP's: (2) Inlets on Burdock, South of Golden Seal.	05/28/19		06/11/19
40	Clear sediment from inlet BMP's: 6001 Buckthorn.	05/28/19		06/11/19
41	Maintain the cut back behind the curb, sweeping required when complete: 6015 Golden Seal.	06/11/19		06/25/19
42	Storm event reading: 06/17/19=0.06".	06/18/19		06/18/19
43	Repair silt fence at handicap ramp: 6001 Buchthorn.	06/18/19		07/09/19
44	Clear sediment built up at inlet on Burdock and Buck Thorn.	06/25/19		07/09/19
45	Curb sweeping required: 6000, 6025 Buckthorn.	07/02/19		07/09/19
46	Maintain inlet BMP's: 6000 Buckthorn. 8200 Burdock.	07/02/19		07/09/19
47	Remove escaped washout from the lot: 8200 Burdock.	07/02/19		07/09/19
48	Storm event on 07/01/19= 0.25"	07/02/19		07/02/19
49	Curb sweeping and inlet maintenance required: 6001 Buckthorn.	07/09/19		07/23/19
50	Clear inlets at Burdock and Golden Seal, 4 inlets in total, of sediment/ debris.	07/09/19		07/23/19
52	Storm event reading: 07/06/19=0.15".	07/09/19		07/09/19

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53	Curb sweeping required: 6001-6005 Buck Thorn.	07/16/19		07/23/19
54	Maintain the cut back behind the curb: 6004, 6008 Buck Thorn.	07/16/19		07/23/19
55	Install silt fence at property boundary: 6000/6004 Buck Thorn.	07/16/19		08/01/19
56	Storm event reading: 07/16/19=0.42".	07/16/19		07/16/19
57	Remove dirt berm from the curb, sweep when complete: 6005 Golden Seal to staging area in the West.	07/23/19		08/05/19
58	Remove concrete washout from the lot: 6005 Golden Seal.	07/23/19		07/29/19
59	Maintain inlet BMP's: 6001 Buck Thorn; 8204 Burdock.	07/29/19		08/19/19
60	Maintain the cut back behind the curb, provide stockpile protection: 6008 Buck Thorn.	07/29/19		08/05/19
61	Street sweeping required: Burdock and Buck Thorn intersection.	07/29/19		08/12/19
62	Storm event readings: 07/25/19=0.22"; 07/26/19= 0.60".	07/29/19		07/29/19
63	Maintain the cut back behind the curb: 6001, 6005 Golden Seal. Street/ curb sweep to first inlet on Burdock.	08/05/19	6005 maintained.	08/19/19
64	Maintain inlet BMP's (4 inlets): Burdock, South of Golden Seal. Sweep street/ curb when complete.	08/05/19		08/12/19
65	Maintain inlet BMP's (2 inlets) on: Buck Thorn. Sweep street/ curb when complete.	08/05/19		08/12/19
66	Maintain inlet BMP's (1 inlets) on: Burdock at Redroot intersection, approx. 8204 Burdock. Sweep street/ curb when complete.	08/05/19	Inlet maintained.	08/19/19
67	Storm event reading: 08/03/19= 1.17"	08/05/19		08/05/19
68	Maintain the cut back behind the curb: 6007, 6011, and 6015 Buck Thorn.	08/12/19	6007, 6015 maintained.	08/19/19
69	Storm events, per on site gauge and Weather Underground as secondary resource. 08/06/19= 0.22"; 08/08/19= 0.06"; 08/11/19= 0.04".	08/12/19		08/12/19

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70	Maintain the cut back behind the curb: 6011 Buck Thorn.	08/19/19		08/27/19
71	6001 Golden Seal: Street/ curb sweep to first inlet on Burdock.	08/19/19		
72	Repair silt fence at handicap ramp: 6001 Buckthorn.	08/19/19		08/27/19
73	Maintain the cut back behind the curb: 6005, 6009 Burdock.	08/27/19		09/03/19
74	Storm events, per on site gauge and Weather Underground as secondary resource. 08/20/19= 0.08"; 08/21/19= 0.10"	08/27/19		08/27/19
75	Maintain the cut back behind the curb: 6020 Golden Seal. Storm event reading: 08/27/19= 0.05" Drop inlet protection refreshed with new BMP's.	09/03/19		09/10/19
76	Repair silt fence at handicap ramp: 6001 Buckthorn.	09/10/19		
77	Maintain the cut back behind the curb on Buckthorn: 6005 through 6011. Storm event: 09/10/19= 0.06"	09/10/19		09/16/19
78	Shovel sediment away from 4 inlets on the north end of Burdock. Maintain inlet BMP's.	09/16/19		
79	Shovel sediment away from 2 inlets at Burdock and Buckthorn. Maintain inlet BMP's.	09/16/19		
80	Maintain the inlet wattle: 8204 Burdock. Curb sweep when complete.	09/16/19		
81	Maintain the cut back behind the curb: 6020 Golden Seal; 6005 Buckthorn.	09/16/19		
82	Street sweeping required at the intersection of Burdock and Buckthorn.	09/16/19		
83	Cumulative storm events on 09/14 and 09/15= 1.20" per nearby gauge and weather underground as secondary.	09/16/19		

Date: 09/16/19

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SWPPP Management Signature: _____ Date: _____				