

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.	03/21/9		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		
36	Curb sweeping required: 6009 Golden Seal and East to first inlet on Burdock.	05/13/19		
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		
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		
SWPPP Management Signature:			Date:	