

Project: Albuquerque RV and Boat Storage

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
01	Provide SWPPP board and NOI.	10/09/17		10/24/17
02	Stabilized Construction pads in progress at time of inspection.	10/09/17		10/09/17
03	Install Silt fence as required by ESCP.	10/09/17		10/24/17
04	Provide rain gauge onsite.	10/24/17		11/06/17
05	Provide SWPPP book onsite.	10/24/17		11/06/17
06	Silt fence along South side at the entrance, West of Blue bell, is not properly keyed into ground. Requires trenching for silt fence or wattle placement.	10/24/17		11/06/17
07	No site BMP corrective actions noted at time of inspection.	11/06/17		11/06/17
08	No site BMP corrective actions noted at time of inspection.	11/20/17		11/20/17
09	No site BMP corrective actions noted at time of inspection.	12/04/17		12/04/17
10	No site BMP corrective actions noted at time of inspection.	12/19/17		12/19/17
11	No site BMP corrective actions noted at time of inspection.	01/02/18		01/02/18
12	No site BMP corrective actions noted at time of inspection.	01/16/18		01/16/18
13	No site BMP corrective actions noted at time of inspection.	01/30/18		01/30/18
14	No site BMP corrective actions noted at time of inspection. Clean site, block wall continues.	02/12/18		02/12/18
15	No site BMP corrective actions noted at time of inspection.	02/27/18		02/27/18
16	No site BMP corrective actions noted at time of inspection.	03/13/18		03/13/18
17	No site BMP corrective actions noted at time of inspection. Block wall continues along West side.	03/26/18		03/26/18
18	Culvert protection required at South end of project, place wattle across face of sidewalk culvert. There is a tiered mulch sock system but sediment is escaping through culvert to La Morada. Picture attached to e mail.	04/10/18		04/24/18

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19	Repair/ replace approx. 70' of silt fence on the North end staging area just East of concrete washout.	04/10/18		04/24/18
20	Curb sweep required on La Morada, in particular at the construction entrance. Spring winds will continue to cause problems.	04/10/18		04/24/18
21	No site BMP corrective actions noted at time of inspection. Block wall continues along West side.	04/24/18		04/24/18
22	Remove built up sediment on mulch socks at outfall, SE corner near La Morada.	05/08/18	05/13/18	06/05/18
23	Repair outfall in SE corner. Sediment bypassed mulch socks, dirt on La Morada. Street sweeping required.	05/22/18	05/23/18	06/05/18
24	No site BMP corrective actions noted at time of inspection.	06/05/18		06/05/18
25	No site BMP corrective actions noted at time of inspection.	06/13/18		06/13/18
26	No site BMP corrective actions noted at time of inspection.	06/19/18		06/19/18
27	No site BMP corrective actions noted at time of inspection.	06/26/18		06/26/18
28	No site BMP corrective actions noted at time of inspection.	07/03/18		07/03/18
29	No site BMP corrective actions noted at the time of inspection. Clean site. Block wall continues South to East at property boundry.	07/17/18		07/17/18
30	Repair silt fence/ wattle in SE corner near outfall on La Morada.	07/31/18	Cut back in place.	01/16/19
31	No additional site BMP corrective actions noted at time of inspection.	08/14/18		08/14/18
32	No additional site BMP corrective actions noted at time of inspection.	08/28/18		08/28/18
33	No additional site BMP corrective actions noted at time of inspection.	09/11/18		09/11/18
34	No additional site BMP corrective actions noted at time of inspection.	09/25/18		09/25/18

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35	No additional site BMP corrective actions noted at time of inspection.	10/09/18		10/09/18
36	Stormwater escaping from NE corner outfall to inlet on Vista Oriente and La Morada. Repair wattles or provide inlet protection. Rain event recorded: 1.10" on 10/24/18.	10/24/18		11/06/18
37	No additional site BMP corrective actions noted at time of inspection. Rain event on 10/31/18 recorded at 0.22" on nearby rain gauge at 9 am.	11/06/18		11/06/18
38	No site BMP corrective actions noted at the time of inspection. Tie-in work at Southwest corner, streets and curbs clear of sediment transfer.	11/20/18		11/20/18
39	No site BMP corrective actions noted at the time of inspection. Sidewalks and drivepads in progress South end. NOI reposted on construction board.	12/06/18		12/06/18
40	No site BMP corrective actions noted at the time of inspection. Outfall at La Morada cleared and protected with appropriate BMP's.	12/20/18		12/20/18
41	No site BMP corrective actions noted at the time of inspection. Storm event on 12/26-27/18 recorded at : 0.24".	01/03/19		01/03/19
42	No site BMP corrective actions noted at the time of inspection. Storm events: 1/10/19= 0.13"; 1/11/19= 0.05"; 1/13/19= 0.11"	01/16/19		01/16/19
43	No site BMP corrective actions noted at the time of inspection. Storm events: 1/18/19= 0.09". Sidewalks complete South end. Utility tie in work in progress South end.	01/31/19		01/31/19
44	No site BMP corrective actions noted at the time of inspection. Storm events: 2/14/19= 0.12".	02/14/19		02/14/19

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45	No site BMP corrective actions noted at the time of inspection. Storm events: 2/19/19= 0.12"; 02/22/19= 0.03"; 02/23/19= 0.16" per Weather Underground: Mirehaven - Del Webb KNMALBUQ509	02/28/19		02/28/19
46	No site BMP corrective actions noted at the time of inspection. Storm events: 3/11/19= 0.22"; 03/12/19= 0.42" per Weather Underground: Mirehaven - Del Webb KNMALBUQ509	03/13/19		03/13/19
47	No site BMP corrective actions noted at the time of inspection.	03/28/19		03/28/19
48	No site BMP corrective actions noted at the time of inspection. High winds, BMP's in good working order. Storm event on 03/31/19= 0.10"	04/10/19		04/10/19
49	Storm event on 04/17/19= 0.50" per Weather Underground: Mirehaven - Del Webb KNMALBUQ509. Storm inspection report completed on 04/18/19.	04/18/19		04/18/19
50	No site BMP corrective actions noted at the time of inspection.	04/25/19		04/25/19
51	Install wattles in the SE corner at outfall and unused drivepad location.	05/09/19	Cut back maintained.	05/24/19
52	Shovel sediment away from wattle and reposition wattles to cover the North entrance.	05/09/19		05/24/19
53	Storm event on 05/10-11/19= 0.30" per Weather Underground: Mirehaven - Del Webb KNMALBUQ509. Storm inspection report completed on 05/13/19.	05/13/19		05/13/19
54	No site BMP corrective actions noted at the time of inspection. Storm event on 05/13/19= 0.05". Leonard on site for contact.	05/23/19		05/23/19

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55	No site BMP corrective actions noted at the time of inspection. Active watering on the East end. Xeriscape/ landscape in progress South side.	06/06/19		06/06/19
56	Wattles required at the SE outfall on La Morada and the SE construction exit, usually closed, behind the cut back.	06/20/19		07/05/19
57	Clear built up sediment from the BMP wattles protecting the North construction exit.	06/20/19		07/05/19
58	No additional site BMP corrective actions noted at time of inspection.	07/05/19		07/05/19
59	Shovel sediment away from wattle and reposition wattles to cover the North entrance.	07/18/19		
60	Remove domestic debris from SE pond. Storm event on 07/16/19= 0.10"	07/18/19		07/18/19
61	No additional site BMP corrective actions noted at time of inspection. Storm event on 07/25/19= 0.10"; 07/26/19= 0.22".	08/01/19		08/01/19
62	Exits/ outfalls from the site which are not in use and not stabilized should be protected with wattles.	08/01/19		
SWPPP Management Signature: _____ Date: _____				