Project: Starbucks -1400 Coors Blvd. NW, Albq. NM Date: 2/25/23

## **Corrective Action Log**

Number Corrective Action Needed Date Action Noted Date Corrected Noted by Inspector

1 Repair to silt fencing due to High winds 2/22/23 Repairs by Inspection Plus

2/23/23

Jan Jehnspag Date 4/14/23

2/24/23

2/25/23

SWPPP Management Signature:

Project: Starbucks -1400 Coors Blvd. NW, Albq. NM Date: 4/8/23

## **Corrective Action Log**

Number Corrective Action Needed Date Action Noted Date Corrected Noted by Inspector

2 Repair to silt fencing due to High winds 4/6/23 Repairs by Inspection Plus

4/6/23 4/7/23

4/8/23

SWPPP Management Signature: January Julinian Pate 4/14/13

Project: Starbucks -1400 Coors Blvd. NW, Albq. NM Date: 4/14/23

## **Corrective Action Log**

Number Corrective Action Needed Date Action Noted Date Corrected Noted by Inspector

3 Sweep up sand build on side walk and gutter on On 59<sup>th</sup> St.

4/9/23

4/14/23

4/14/23

SWPPP Management Signature: 4/14/23