

Project: Beehive Homes Four Hills Location

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
1	post NOI	12-5-13		1-2-14
2	install rain gauge	12-5-13	1-16-14	1-16-14
3	silt fence needs repaired at northeast corner	1-4-14		2-13-14
4	remove bush and add waddles at outfall	1-30-14		2-13-14
5	tow in silt fence around entire site	1-30-14		2-13-14
6	repost NOI from both companies	1-30-14		2-13-14
7	obtain EPA emails from both companies	1-30-14		2-27-14
8	no issues at this time	6-19-14		6-19-14
9	pickup trash at northeast corner of site	7-3-14		8-28-14
10	repair damaged areas caused by rain	7-17-14		7-24-14
11	repair silt fence on north side of construction trailer	1-15-15		2-12-15
12	repair silt fence along the street on the north side of site	2-26-15		3-12-15
13	no issues at this time	3-26-15		3-26-15
14	remove dirt ramp on street	5-6-15		6-18-15
15	repair silt fence west of construction trailer	5-6-15		6-24-15
16	remove dirt from silt fence and concrete at bottom of concrete ramp at the end of the street	5-6-15		5-21-15
17	repair silt fence east of trailer down to intersection at lower level	5-21-15		6-24-15
18	remove dirt from silt fence and water channel south of new home site	6-18-15		6-24-15
19	clean up concrete on ground near washout box	7-16-15		8-6-15
20	The trash-offsite there is some old silt fence that has migrated to the lot to the south.	7-23-15		8-6-15
21	repair silt fence west of toilets	9-3-15		11-12-15
22	repair all silt fence where needed	10-29-15		11-12-15
23	clean trash in channel	1-21-16		2-4-16
24	repair 40 feet of silt fence in channel	1-21-16		2-4-16
25	pickup concrete blocks near concrete washout	1-21-16		2-4-16
26	sweep street	1-21-16		2-4-16
27	remove dirt ramp in new parking lot	2-4-16		2-18-16
28	repair about 230 feet of silt fence west of trailer	6-30-16		1-5-17

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29	no issues at this time	3-16-17		3-16-17
30	no issues at this time	4-13-17		4-13-17
31	no issues at this time	6-15-17		6-15-17
32	no issues at this time	7-6-17		7-6-17
33	no issues at this time	7-20-17		7-20-17
34	no issues at this time	8-2-17		8-2-17
35	no issues at this time	8-17-17		8-17-17
36	no issues at this time	8-23-17		8-23-17
37	no issues at this time	8-31-17		8-31-17
38	no issues at this time	9-7-17		9-7-17
39	no issues at this time	9-14-17		9-14-17
40	no issues at this time	9-21-17		9-21-17
41	silt fence by block wall in two places	9-28-17		
42	middle of lot wattle needs cleaned up and reposited	9-28-17		
43	no issues at this time	10/12/17		10/12/17
44	No additional site corrective actions noted at time of inspection.	10/27/17		10/27/17
45	No additional site corrective actions noted at time of inspection.	11/13/17		11/13/17
46	No additional site corrective actions noted at time of inspection.	11/29/17		11/29/17
47	No additional site corrective actions noted at time of inspection.	12/15/17		12/15/17
48	No additional site corrective actions noted at time of inspection.	12/28/17		12/28/17
49	No additional site corrective actions noted at time of inspection	01/10/18		01/10/18
50	No additional site corrective actions noted at time of inspection.	01/24/18		01/24/18
51	No additional site corrective actions noted at time of inspection.	02/07/18		02/07/18
52	No additional site corrective actions noted at time of inspection.	03/07/18		03/07/18
52	No additional site corrective actions noted at time of inspection.	03/07/18		03/07/18
53	No additional site corrective actions noted at time of inspection.	04/09/18		04/09/18

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54	Project was on hold, proper stabilization efforts in place. New dirt work in progress to the West.	01/04/19		01/04/19
55	Post NOI and rain gauge near construction entrance.	01/04/19	Inspector to post on next inspection.	04/12/19
56	Install Silt fence and fractured rock trackout pad per Erosion Control Plan.	01/04/19		04/12/19
57	Phase 3/ Building 3 undisturbed. Silt fence or wattles required at Phase 5/ building 5, East end at current snow fence.	01/18/19		02/15/19
58	No additional site corrective actions noted at time of inspection. Snow fence in place East end, "phase 5" at sidewalk.	02/01/19		02/01/19
59	No additional site BMP corrective actions noted at time of inspection. Workers not on site at the time of inspection. Storm event on 02/14/19= 0.12" per Weather Underground: Four Hills KNMALBUQ169.	02/15/19		02/15/19
60	Silt fence required at the East end of the project, grading limits (Behind construction trailer).	02/28/19	L23E022	09/27/19
61	Storm events per: Casa Opuntia, NE ABQ KNMALBUQ108: 02/23/19=0.15"; 02/24/19=0.11".	02/28/19		02/28/19
62	Storm events per Weather Underground: Volterra Hills North: 03/11/19=0.20"; 03/12/19=0.30". Storm event inspection/ report completed on 03/13/19.	03/13/19		03/13/19
63	No additional site BMP corrective actions noted at time of inspection. Utility install in progress. Cut back maintained at project boundary. Storm event on 03/21/19= 0.12"	03/29/19		03/29/19
64	No additional site BMP corrective actions noted at time of inspection. Storm event on 03/31/19= 0.06"	04/12/19		04/12/19

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65	Storm event on 04/17/19= 0.60". Storm inspection report completed on 04/18/19. Storm event on 04/22/19= 0.90". Storm inspection report completed on 04/23/19.	04/23/19		04/23/19
66	Remove escaped concrete washout from the ground at the roll off location.	04/26/19		05/10/19
67	Storm event on 05/09-10/19= 0.42". Storm inspection report completed on 05/10/19. No additional site BMP corrective actions noted at the time of inspection. No active work at the time of inspection.	05/10/19		05/10/19
68	Storm event on 05/11/19= 0.09". No additional site BMP corrective actions noted at the time of inspection. No active work at the time of inspection.	05/24/19		05/24/19
69	No additional site BMP corrective actions noted at the time of inspection. No active work at the time of inspection.	06/07/19		06/07/19
70	No additional site BMP corrective actions noted at the time of inspection.	06/21/19		06/21/19
71	No additional site BMP corrective actions noted at the time of inspection. Storm event on 06/27/19=0.05"	07/05/19		07/05/19
72	Storm event on 07/07/19=1.10"	07/08/19		07/08/19
73	No additional site BMP corrective actions noted at the time of inspection. Storm event on 07/16/19=0.10"	07/19/19		07/19/19
74	Storm event: 07/25-26/19= 0.77" per Weather Underground and nearby gauge. Storm inspection completed on 07/26/19.	07/26/19		07/26/19
75	Storm event: 07/29/19= 0.15" per Weather Underground and nearby gauge.	08/02/19		08/02/19
76	Repair silt fence on the North end of the project.	08/02/19	L23E022	09/27/19
77	Install fractured rock vehicle trackout pad per the Erosion Control Plan.	08/02/19	L23E022	09/27/19

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48	No site BMP corrective actions noted at the time of inspection. Storm events: 08/03/19= 0.21"; 08/09/19= 0.12"; 08/11/19= 0.12" per Weather Underground, and nearby gauge.	08/16/19		08/16/19
49	No additional site BMP corrective actions noted at the time of inspection. Storm events on 08/21/19= 0.08"; 08/27/19= 0.06"	08/30/19		08/30/19
50	No additional site BMP corrective actions noted at the time of inspection. Block wall work continues on the north end, west end complete. BMP's are in good working condition. Storm events: 09/06/19=0.05"; 09/10/19=0.08"	09/13/19		09/13/19
51	Storm events: 09/15/19= 0.10"; 09/16/19= 0.14"	09/17/19		09/17/19
52	No site BMP corrective actions noted at the time of inspection. Active work isolated to structure roof. BMP's in good working condition.	09/27/19		09/27/19
53	No site BMP corrective actions noted at the time of inspection. Active work isolated to structure at this time. BMP's in good working condition. Storm event: 10/03-04/19= 0.52". Storm inspection completed on 10/04/19. Monsoon season end, dry season start.	10/11/19		10/11/19
54	No site BMP corrective actions noted at the time of inspection. Block wall in place north side. Curb work continues.	10/25/19		10/25/19

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55	No site BMP corrective actions noted at the time of inspection. Fractured rock staged for additional stabilization efforts. Landscape work in progress as well. Storm event: 11/06/19= 0.20"	11/07/19		11/07/19
56	No additional site BMP corrective actions noted at the time of inspection. Structure and gate work only. Lot paved. Storm event: 11/19/19= 0.38". Storm inspection completed on 11/20/19. Storm event: 11/21-22/19 = 0.65". Storm events monitored per nearby gauge, Weather Underground and COCORHAS.	11/22/19		11/22/19
57	Storm events: 11/28/19= 0.37"; 11/29/19= 0.52" Via COCORHAS. Storm inspection completed on: 11/29/19.	11/29/19		11/29/19
58	Temporary access point on the east side at the construction trailer. Access point should be properly protected with BMP's or closed off to traffic.	12/06/19		12/20/19
59	South Side swale maintained at boundary. Silt fence and check dams are maintained and sediment has been removed from the fabric.	12/06/19		12/06/19

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60	<p>No additional site BMP corrective actions noted at the time of inspection. Construction trailer, roll offs and security fence removed. Additional phases remain; however, project could be "complete" at this time.</p> <p>Storm events: 12/08/19= 0.14"; 12/09/19= 0.07" Via COCORHAS and nearby gauge.</p> <p>Certificate of Occupancy received 12/12/19. Final Inspection. SWPPP CLOSED.</p>	12/20/19		12/20/19
61	<p>Inspections resumed per SWPPP Manager request.</p> <p>Monthly Inspections to continue through "Dry Season" until "Common Plan" reaches stabilization requirements.</p> <p>No site BMP corrective actions noted at the time of inspection.</p>	01/20/20		01/20/20
62	<p>No site BMP corrective actions noted at the time of inspection.</p> <p>Site is clean and organized.</p>	02/20/20		02/20/20
63	<p>Best Management Practices remain in place.</p> <p>No site corrective actions noted.</p>	03/20/20		03/20/20
64	<p>Storm event inspection completed on 04/13/20. Storm event= 0.30" per NOAA, COCORHAS and Weather Underground.</p> <p>No sign of sediment transfer from non-stabilized areas. Rip-Rap to concrete swale to outfall location, south end, remains clear.</p>	04/13/20		04/13/20
65	<p>No site BMP corrective actions noted at the time of inspection.</p> <p>No active work, between phases.</p>	04/20/20		04/20/20

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66	No site BMP corrective actions noted at the time of inspection. New silt fence and cut backs will be required before the next phase begins. BMP's are showing signs of weathering. Bi-weekly inspections to resume during "monsoon season".	05/20/20		05/20/20
67	No active work, site remains between phases. No site corrective actions noted.	06/15/20		06/15/20
68	Storm event inspection completed on 06/23/20. Storm event= 0.60" per NOAA, COCORHAS and Weather Underground.	06/23/20		06/23/20
69	Site remains clean and organized. Structure(s) are occupied. Outfalls and perimeter are clear of sediment/ debris transfer.	06/29/20		06/29/20
70	No active work, site remains between phases. No sign of sediment transfer from non-stabilized areas. Rip-Rap to concrete swale to outfall location, south end, remains clear.	07/13/20		07/13/20
71	No active work, site remains between phases. No sign of sediment transfer from non-stabilized areas. Weather Event(s): SATURDAY 07/25/20= 0.64" SUNDAY 07/26/20= 0.78" CUMULATIVE EVENTS = 1.42" WEATHER EVENT INSPECTION COMPLETED 07/27/20 PER NOAA SATELLITE MAPPING	07/27/20		07/27/20
72	Storm event inspection completed on 08/04/20. Storm event 08/02-03/20= 0.70" per NOAA, COCORHAS and Weather Underground.	08/03/20		08/03/20

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73	Site remains clean and organized. Structure(s) are occupied. Outfalls and perimeter are clear of sediment/ debris transfer.	08/10/20		08/10/20
74	No active work, site remains between phases. No sign of sediment transfer from non-stabilized areas.	08/24/20		08/24/20
75	No active work, site remains between phases. No sign of sediment transfer from non-stabilized areas. Site remains clean and organized.	09/08/20		09/08/20
76	Storm event 09/09/20= 0.43" per NOAA, COCORHAS and Weather Underground. Storm event inspection completed on 09/10/20.	09/10/20		09/10/20
77	No active work, site remains between phases. No sign of sediment transfer from non-stabilized areas. Rip-Rap to concrete swale to outfall location, south end, remains clear. 09/09/20= 0.43"	09/22/20		09/22/20
78	No active work, site remains between phases. Monsoon end, monthly inspections resume until work becomes active. No site BMP corrective actions noted at the time of inspection. Site is clean and organized.	10/23/20		10/23/20
79	10/27-28/20 Weather events approx. 0.75" storm water runoff.	10/29/20		10/29/20

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80	No active work, site remains between phases. No site BMP corrective actions noted at the time of inspection. Site is clean and organized.	11/05/20		11/05/20
81	**Monthly Inspections to resume. ** No active work, site remains between phases. No site BMP corrective actions noted at the time of inspection.	11/19/20		11/19/20
82	No active work, site remains between phases. No site BMP corrective actions noted at the time of inspection.	12/20/20		12/20/20
83	No active work, site remains between phases. No site BMP corrective actions noted at the time of inspection.	01/18/21		01/18/21
84	Weather event inspection completed. 02/15/21 at 0.55"	02/15/21		02/15/21
85	No active work, site remains between phases. No site BMP corrective actions noted at the time of inspection.	03/15/21		03/15/21
SWPPP Management Signature: _____ Date: _____				