

**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 repaied 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		2-13-13
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	<b>L23E022</b>	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	<b>L23E022</b>	09/27/19
77	Install fractured rock vehicle trackout pad per the Erosion Control Plan.	08/02/19	<b>L23E022</b>	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

SWPPP Management Signature:

Date:

