

Project: **Juan Tabo Hills****Corrective Action Log**

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
1	Maintain the book on site.	03/28/17		03/29/19
2	Sign the certification page.	03/28/17		04/15/19
3	Sign the delegation page for the delegated super on site.	03/28/17		
4	Sign the delegation page for inspections plus	03/28/17		
5	The delegated super on site needs to sign the swppp training page in tab 7 of the swppp book. Training took place at time of inspection with the site super (Jeremiah)	03/28/17		
6	Install the rain gage.	03/28/17		04/11/17
7	Post the NOI posting sign at the entrance to the site.	03/28/17		08/01/18
8	Obtain a spill kit on site.	03/28/17		04/11/17
9	No additional site BMP corrective actions noted at time of inspection.	04/11/17		04/11/17
10	Continued backfill in progress. water truck on site for dust control. No additional site BMP corrective actions noted at time of inspection.	04/25/17		04/25/17
11	Extend the wind silt fence North between the site and neighborhood to the East.	05/09/17		05/23/17
12	No additional site BMP corrective actions noted at time of inspection.	05/23/17		05/23/17
13	Additional wind fence has been installed for dust control on the East end of the site. Water truck in use for additional dust control at time o inspection. No additional site BMP corrective actions noted at time of inspection.	06/06/17		06/06/17
14	Water tucks and dust control fencing in use for dust control. No site BMP corrective actions noted for swppp at time of inspection.	06/13/17		06/13/17
15	No site BMP corrective actions noted at time of inspection.	06/19/17		06/19/17
16	Reattach the silt fence for dust control on the east end of the site.	06/26/17		07/24/17
17	No additional site BMP corrective actions noted at time of inspection.	07/03/17		07/03/17

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18	No additional site BMP corrective actions noted at time of inspection.	07/10/17		07/10/17
19	Site BMP's are in good condition with no additional site BMP corrective actions noted at time of inspection.	07/24/17		07/24/17
20	Site BMP's are in good working condition with no site BMP corrective actions noted at time of inspection.	07/31/17		07/31/17
21	Add more rock to the existing rock pad entrance.	08/07/17		08/14/17
22	Reinstall the rain guage on site.	08/07/17		08/14/17
23	Site BMP's (berms along the arroyo) are in good working condition with no noted breaks in the BMP at time of inspection. Berms are being built up as work progresses during land development. Most of the site along the arroyo currently slopes back into the site.	08/14/17		08/14/17
24	Maintain the berm along the arroyo at the NE area of the site.	08/21/17		09/05/17
25	No additional site BMP corrective actions noted at time of inspection.	08/29/17		08/29/17
26	No site BMP corrective actions noted at time of inspection.	09/05/17		09/05/17
27	No site BMP corrective actions noted at time of inspection.	09/13/17		09/13/17
28	No site BMP corrective actions noted at time of inspection. Swale and Rock check dams at PB in great shape.	09/21/17		09/21/17
29	No site BMP corrective actions noted at time of inspection.	09/28/17		09/28/17
30	No site BMP corrective actions noted at time of inspection. Earth berm created at North detention pond per request.	10/16/17		10/16/17
31	No site BMP corrective actions noted at time of inspection.	10/30/17		10/30/17
32	No site BMP corrective actions noted at time of inspection.	11/13/17		11/13/17
33	No site BMP corrective actions noted at time of inspection	11/29/17		11/29/17

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34	No site BMP corrective actions noted at time of inspection.	12/15/17		12/15/17
35	No site BMP corrective actions noted at time of inspection. Manholes above grade and protected with dirt berms. Swale in good condition, silt fences in good shape.	12/28/17		12/28/17
36	Silt fence repair required at inlet on NE corner. Active work in progress, silt fence is not trenched in properly.	01/10/18		02/06/18
37	Inlet protection required for new inlet constructed just West of Galant Fox rd.	01/10/18		02/06/18
38	Trackout pad needs fluffed or repositioned. Trucks driving around pad and creating trackout on residential street.	01/24/18		02/06/18
39	Replace removed silt fence at construction entrance on Pocono.	02/06/18		03/25/18
40	Install/ replace sit fence at SW corner, dead end, of Blue Ribbon.	02/06/18		03/25/18
41	No site BMP corrective actions noted at time of inspection.	02/24/18		02/24/18
42	Current grading at retention pond in SW corner directs potential Storm Water around pond and directly to arroyo/ Kirtland space. GC needs to redirect grading to pond.	03/09/18		03/25/18
43	No additional site BMP corrective actions noted at time of inspection.	03/25/18		03/25/18
44	No additional site BMP corrective actions noted at time of inspection. Water truck on site. Reinforcing berm in NE corner. Swale to pond established.	04/12/18		04/12/18
45	No additional site BMP corrective actions noted at time of inspection.	04/26/18		04/26/18
46	No additional site BMP corrective actions noted at time of inspection.	05/11/18		05/11/18
47	No additional site BMP corrective actions noted at time of inspection.	05/24/18		05/24/18
48	No additional site BMP corrective actions noted at time of inspection.	06/08/18		06/08/18

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49	Re-attach fabric fence at SW corner, approx 50'.	06/15/18	New fabric installed.	07/20/18
50	Install wattle at fence line where water station runoff is escaping under perimeter/ security fence. The water is escaping to the East from the current BMP protection for this case.	06/15/18	06/18/18	06/29/18
51	Re-attach fabric fence at SE corner, approx 60', fence hung in barbed wire.	06/15/18		07/05/18
52	No additional site BMP corrective actions noted at time of inspection.	06/22/18		06/22/18
53	No additional site BMP corrective actions noted at time of inspection.	06/29/18		06/29/18
54	No additional site BMP corrective actions noted at time of inspection.	07/06/18		07/06/18
55	Rain Inspection Report recorded.	07/13/18		07/13/18
56	No site BMP corrective actions noted at time of inspection.	07/20/18		07/20/18
57	Rain event report recorded.	07/27/18		07/27/18
58	Rain events from 7/27 and 7/28 recorded.	07/30/18		07/30/18
59	Retention pond in SW corner requires re-grading. Excessive water flow from surrounding areas caused a breach. Earth Berms protecting arroyo require re-grading from storm water runoff as well. Replace/ repair wattles protecting new inlets within property boundary.	07/31/18		08/03/18
60	Tri- wattle to be placed at the South end of small detention pond, against fence, in SW corner at Kirtland fence.	08/03/18		08/08/18
61	No site BMP corrective actions noted at the time of inspection. Paving in progress at time of inspection. New inlets protected. Ponds and berms in good working order.	08/10/18		08/10/18
62	Reattach approx. 50' silt fabric to fence in SW corner, just East of newly installed tri wattle.	08/17/18	To be completed by Inspections Plus. Week of 08/27/18.	08/27/18

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63	Clear concrete washout from staging center near main entrance at Pocono.	08/17/18	08/18/18	08/24/18
64	Install additional tri-wattle at fence base near recently installed tri wattles in SW corner. Sediment flow still able to wash under fence to Kirtland.	08/17/18	To be completed by Inspections Plus. Week of 08/27/18.	08/27/18
65	No additional site BMP corrective actions noted at time of inspection.	08/24/18		08/24/18
66	No additional site BMP corrective actions noted at the time of inspection. Additional Silt fence and wattles added per Erosion Control Map and city direction.	08/31/18		08/31/18
66	No additional site BMP corrective actions noted at time of inspection. Active work to clear sediment from inlets at time of inspection.	09/06/18		09/06/18
67	No site BMP corrective actions noted at the time of inspection. New BMP's added, inspectors erosion control mp updated.	09/14/18		09/14/18
68	No site BMP corrective actions noted at the time of inspection. Inspector to meet with PM on 9/25/18 at 1 pm. Coco mats for 6 new inlets to be installed. Rain event recorded: 0.80" on 9/20/18.	09/21/18		09/21/18
69	No site BMP corrective actions noted at the time of inspection. Lined washout pit (1) in SW corner removed, new lined pit (2) started in SW corner. Earth berms protecting arroyo at pond re-graded. Cul-de-sac in SW corner re-graded for asphalt preparation. No evidence of deterioration at 86" outfall to arroyo. Fabric fence, silt fence and wattles maintained. New NOI posted at Juan Tabo posting board.	09/28/18		09/28/18
70	No site BMP corrective actions noted at the time of inspection. Rip Rap installed at 86" outfall to arroyo.	10/12/18		10/12/18

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71	Remove collected sediment at inlet BMP's. The BMP's are in good working order. Rain event report completed on 10/24/18 at 1.40".	10/26/18		11/23/18
72	Pond in SW corner drained to fractured rock fallout. No sign of storm water sediment leaving the project boundary. Rain event on 10/30 recorded at 0.15, rain event on 10/31 recorded at 0.22". No site BMP corrective actions noted at the time of inspection.	11/09/18		11/09/18
73	No site BMP corrective actions noted at the time of inspection. Cut back behind the curbs in progress during inspection. Active watering during inspection.	11/23/18		11/23/18
74	No site BMP corrective actions noted at the time of inspection. New inlets installed with BMP protection. Pre existing inlet BMP's have been refreshed. Curb work continues.	12/07/18		12/07/18
75	No site BMP corrective actions noted at the time of inspection. 6 new inlets established, BMP's scheduled.	12/21/18		12/21/18
76	No site BMP corrective actions noted at the time of inspection. Paving, curb and asphalt work continue. Snow, frozen conditions existed at the time of inspection. Storm event, snowmelt runoff measured at: 0.22".	01/04/19		01/04/19
77	Storm events: 1/10/19= 0.16"; 1/11/19= 0.23"; 1/13/19= 0.08"; 1/18/19= 0.09" per Weather Underground: Volterra Hills North KNMALBUQ484	01/18/19		01/18/19
78	Inlets to be maintained by Inspections Plus, week of 01/21/19.	01/18/19		01/23/19
79	No site BMP corrective actions noted at the time of inspection. Inlets maintained, clear of sediment. BMP's protecting property boundary along the South/ West end, against Kirtland property, refreshed and new install. Arroyo work protected by silt fence BMP and in good working condition.	02/01/19		02/01/19

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80	No site BMP corrective actions noted at the time of inspection. Discussion with Bob Feeney regarding ADA ramps at sidewalk ends; requirement for silt fence "L" and "C" placements. Homebuilders taking over lots, ADA silt requirement may fall on homebuilders. Storm event on 02/14/19= 0.12" per Weather Underground: Volterra Hills North KNMALBUQ484.	02/15/19		02/15/19
81	No site BMP corrective actions noted at the time of inspection. ADA ramps protected with silt fence in "L" and "C" formations. MS4 Inlets also protected with additional wattles and coco mats.	02/28/19		02/28/19
82	Storm events per Weather Underground: Four Hills Navarra Way/Via Posada KNMALBUQ759: 02/23/19=0.15"; 02/24/19=0.11".	02/28/19		02/28/19
83	No site BMP corrective actions noted at the time of inspection. Fabric fence on South security fence to be maintained 03/15/19. Aprox. 200' to be repaired. Silt fence at Volterra construction entrance pushed over. Silt fence to be maintained on 03/15/19.	03/13/19		03/13/19
84	Storm events per Weather Underground: Volterra KNMALBUQ708: 03/11/19=0.20"; 03/12/19=0.33"	03/13/19		03/13/19
85	Inlets on Monzano Vista, West of Duke City require clearing of sediment.	03/29/19		04/01/19
86	Repair and maintain silt fence on Blue Ribbon at fallout location.	03/29/19		04/01/19
87	Remove soiled ground/ concrete washout waste from the roll off location, SW corner.	03/29/19		04/12/19

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88	Street paving near complete. Utility install and block wall work continue. Pulte on site for vertical, using dirt berms to hop curbs. Pulte needs to police trash and washout issues. Storm event on 03/21/19= 0.12"	03/29/19		03/29/19
89	Remove escaped concrete washout waste and construction debris from the roll off location, NE corner near Volterra entrance.	04/12/19		04/26/19
90	Silt fence will be required at the block wall ends/ handicap ramps: NW of Sandia sunset and Duke City near Pulte work.	04/12/19		04/12/19
91	Scour wall work continues in the arroyo, West end. Storm event on 03/31/19= 0.06";	04/12/19		04/12/19
92	Storm event on 04/17/19= 0.60". Storm inspection report completed on 04/18/19.	04/18/19		04/18/19
93	Storm event on 04/22/19= 0.90". Storm inspection report completed on 04/23/19.	04/23/19		04/23/19
94	No site BMP corrective actions noted at the time of inspection. Inlets maintained, curb ramps, "L" and "C" formations installed south end of project.	04/26/19		04/26/19
95	Storm event on 05/09-10/19= 0.50". Storm inspection report completed on 05/10/19. No additional site BMP corrective actions noted at the time of inspection. Erosion control plan updated with DR Horton , Pulte and Ray Lee home lots.	05/10/19		05/10/19
96	Storm event on 05/11/19= 0.09". No site BMP corrective actions noted at the time of inspection. Inlets cleared and re - freshed with new BMP's. Fabric fence re-attached to the South.	05/24/19		05/24/19

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97	No site BMP corrective actions noted at the time of inspection. BMP's in good working condition. Inspectors map updated to reflect current conditions.	06/07/19		06/07/19
98	Repair fabric fence, attached to security fence, in the SW corner at the arroyo limit. Approx. 60' wind blown from fence.	06/21/19		07/05/19
99	No site BMP corrective actions noted at the time of inspection. BMP's in good working condition. Storm event on 06/27/19= 0.05"	07/05/19		07/05/19
100	Storm event on 07/07/19= 1.10"	07/08/19		07/08/19
101	No site BMP corrective actions noted at the time of inspection. Inspections Plus on hand for silt fence, inlet and street sweeping maintenance. Entire site inspected. Customer and Inspector SWPPP plan updated with new maps and necessary changes to overall plan, lot buys. Storm event on 07/16/19= 0.10"	07/19/19		07/19/19
102	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
103	Storm event: 07/29/19= 0.15" per Weather Underground and nearby gauge.	08/02/19		08/02/19
104	Check dam wattles to be installed week of 08/05/19. Inlets to be cleared of sediment by Inspections Plus week of 08/05/19.	08/02/19		08/02/19
105	No site BMP corrective actions noted at the time of inspection. Inlets to be cleared of sediment by Inspections Plus week of 08/05/19. BMP's remain in good working condition.	08/02/19		08/02/19
106	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, "Singing Arrow" and onsite gauge.	08/16/19		08/16/19

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107	No site BMP corrective actions noted at the time of inspection. Inlets to be cleared of sediment and BMP's refreshed by Inspections Plus week of 09/02/19. BMP's remain in good working condition. Storm events on 08/21/19= 0.08"; 08/27/19= 0.06"	08/30/19		08/30/19
108	5 Inlets serviced/ BMP's refreshed on site. Street sweeping in progress throughout the subdivision. Inlets at Rocky top and Pope Joy and Inlet at Rocky top and Sandia Sunset gathering sediment. Inspector to monitor, not currently affecting SWPPP requirements. Storm events: 09/06/19=0.05"; 09/10/19=0.08"	09/13/19		09/13/19
109	Remaining inlets under project control to be maintained by Inspections Plus, week of 09/30/19. Final in progress. 09/15/19= 0.10"; 09/16/19= 0.14"	09/27/19		09/27/19
110	Remaining inlets, under project control, Blue Ribbon Rd., and Volterra entrance to be maintained by Inspections Plus, week of 10/14/19.	10/11/19		
111	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: _____				