

Project: DBG for Valle De Atrisco Apartments.

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
01	BMP's in place prior to earth disturbing activities.	12/06/18		12/06/18
02	Owner and operator need to sign the certification page in section 2 of the SWPPP book.	12/06/18	Todd Coleman, signed. 12/20/18.	
03	Operator needs to sign the delegation of authority page in the SWPPP book, see section 2.	12/06/18	Delegating Trevor Wismann.	
04	No additional site BMP corrective actions noted at the time of inspection. Small crew on site. Base course in place, East side construction entrance/ future roadway.	12/20/18		12/20/18
05	No additional site BMP corrective actions noted at the time of inspection. No active work on site at the time of inspection, frozen conditions exist. Storm event on 12/26-27/18 recorded at: 0.24"	01/03/19		01/03/19
06	No site BMP corrective actions noted at the time of inspection. Storm Events: 01/10/19= 0.19" ; 01/11/19= 0.11" ; 01/13/19= 0.11"	01/16/19		01/16/19
07	No site BMP corrective actions noted at the time of inspection. Storm Event: 01/18/19= 0.09"	01/31/19		01/31/19
08	No site BMP corrective actions noted at the time of inspection. New "construction board" at Dennis Chavez entrance, trackout pad and silt fence in great working order. Storm Event: 02/14/19= 0.16".	02/14/19		02/14/19
09	No site BMP corrective actions noted at the time of inspection. Storm Events: 02/19/19= 0.06", 02/22/19= 0.02" 02/23/19= 0.21".	02/28/19		02/28/19
10	No site BMP corrective actions noted at the time of inspection. Storm Events: 03/11/19= 0.22", 03/12/19= 0.37"	03/13/19		03/13/19
11	No site BMP corrective actions noted at the time of inspection.	03/28/19		03/28/19

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12	No site BMP corrective actions noted at the time of inspection. Structure work continues to the West. Utility and pad work continue as well. Sand blown over silt fence on the East end; however, dual control/ earth berm in good working conditon and buffering existing vegetation. Storm event on 03/31/19= 0.10"	04/10/19		04/25/19
13	Storm event inspection completed on 04/18/19= 0.82"	04/18/19		04/18/19
14	No site BMP corrective actions noted at the time of inspection. Silt fence maintained.	04/25/19		04/25/19
15	Repair silt fence in NE corner. Approximately 10'.	05/09/19		06/06/19
16	Inlets installed and covered with fabric and cut backs of various heights. See Erosion Control Plan for city approved inlet protection. Wattles required.	05/09/19		
17	Remove escaped concrete washout at the roll off location. Soiled ground is required to be placed in a designated washout facility.	05/09/19		08/02/19
18	Silt fence on the East side requires repair. Wind drifts have carried the sand against and over the BMP boundary.	05/24/19		06/06/19
19	Remove concrete washout piles from the ground and place in a designated washout facility.	06/06/19		08/02/19
20	Remove built up sediment from the inlet BMP fabric protection. Maintain cut back around the inlet, or provide wattles, when complete.	06/06/19		
21	No additional site BMP corrective actions noted at the time of inspection. Structure work continues.	06/20/19		06/20/19

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22	No additional site BMP corrective actions noted at the time of inspection. Site perimeter BMP's in good working condition. Storm event on 07/06/19= 1.00" Rain event inspection completed on 07/08/19.	07/05/19		07/05/19
23	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
24	Storm event on 07/25/19 = 0.65". Per nearby gauge and Weather Underground. Storm inspection completed on 07/26/19.	07/26/19		07/26/19
25	No additional site BMP corrective actions noted at the time of inspection. Storm event on: 07/29/19= 0.15"	08/02/19		08/02/19
26	No additional site BMP corrective actions noted at the time of inspection. Main entrance blocked with tie in work. Small staging area with earth berms in place. Storm events: 08/02/19= 0.08"; 08/03/19=0.09"; 08/06/19= 0.20"; 08/11/19= 0.08"; per Weather Underground and nearby gauge.	08/16/19		08/16/19
27	No additional site BMP corrective actions noted at the time of inspection. Utility install continues. Structure work continues north end. Storm event on: 08/27/19= 0.05"	08/30/19		08/30/19

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28	Repair silt fence, fabric blown away from wire back, on the east end between inlets "C" and "D". Approx. 170'. Storm events: 09/06/19=0.05"; 09/10/19=0.08"	09/13/19		09/13/19
29	Storm events: 09/14/19=0.11"; 09/15/19=0.20"; 09/16/19= 0.22"	09/17/19		09/17/19
30	Remove built up sediment from inlet BMP fabric protection. Maintain the cut back around the inlets.	09/27/19		
31	Repair removed silt fence or provide similar BMP protection in the NE corner.	09/27/19	Block wall in progress.	10/25/19
32	Provide secondary containment measures for diesel station on the south end.	10/11/19		12/06/19
33	Collect domestic debris at the roll off staging area in the south west corner. Additional debris collection required in the active work area to the northeast.	10/11/19		10/25/19
34	Storm event: 10/04/19= 0.35". Storm inspection completed on 10/04/19. Monsoon season end, dry season start.	10/11/19		10/11/19
35	No additional site BMP corrective actions noted at the time of inspection. Southeast entrance closed for additional utility install, block wall work continues as well. Aggregate work in progress east of property boundary.	10/25/19		10/25/19
36	No additional site BMP corrective actions noted at the time of inspection. Curb work in progress, SW corner. Brown coating in progress SE corner. Additional structure work continues NE to NW. Storm events: 11/06-07/19 = 0.21" Per nearby gauge, COCORHAS and Weather Underground.	11/08/19		11/08/09

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37	<p>No additional site BMP corrective actions noted at the time of inspection.</p> <p>Block wall work continues in the northeast corner. Paint and brown coating work continues from the south to north.</p> <p>Access point at 98th and Dennis Chavez in progress with utility tie-in. Fractured rock track-out pad should be replaced/ defined at the earliest opportunity.</p>	11/22/19		11/22/19
38	<p>Storm events: 11/19/19= 0.23"; 11/21/19= 0.62" per nearby rain gauge, COCORHAS and Weather Underground as secondary resources.</p>	11/22/19		11/22/19
39	<p>Storm events: 11/28/19= 0.33"; 11/29/19= 0.50" Via COCORHAS and on-site gauge. Storm inspection completed on: 11/29/19.</p>	11/29/19		11/29/19
40	<p>No additional site BMP corrective actions noted at the time of inspection.</p> <p>Access point at 98th and Dennis Chavez defined/ narrowed, fractured rock in place. Block wall and structure work continue.</p>	12/06/19		12/06/19
41	<p>No site BMP corrective actions noted at the time of inspection.</p> <p>Tie-in work at VDA access point in the southwest. Stabilization efforts continue by structure to the northwest of the property.</p> <p>Storm events: 12/08/19= 0.07"; 12/09/19= 0.05" Via COCORHAS and nearby gauge.</p>	12/19/19		12/19/19

Date: 01/16/20

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42	No additional site BMP corrective actions noted at the time of inspection. Stabilization efforts continue. Storm event: 0.20" on 12/25/19 per COCORHAS and on-site gauge.	01/03/20		01/03/20
43	No additional site BMP corrective actions noted at the time of inspection. Southeast access point closed off for utility tie-in. Drop Inlet Protection (DIP) will be required upon completion/ activation. Curb work continues to the south and east, concrete washout system in good working condition.	01/16/20		01/16/20
SWPPP Management Signature: _____ Date: _____				