



On-Demand Storm-Water - Open Responsive Action Log

Customer: **South**
Division: **ALB - Albuquerque**
Project: **Stormcloud 5**

| ReportID | Report Date | Ref# | Responsive Action Needed | Location | Date Corrected | Corrected By | Explanation |
|----------|-------------|-----------|---|------------------------|----------------|--------------|-------------|
| 409237 | 7/19/2020 | 409237-B1 | Need to refresh the VTC | Washout Lot | | | |
| 409237 | 7/19/2020 | 409237-C1 | Need to sweep the street | 2132 Roll Cloud | | | |
| 409237 | 7/19/2020 | 409237-C2 | Need to sweep the street | Forecast | | | |
| 409237 | 7/19/2020 | 409237-D1 | Need to repair/clean the inlet protection | 8408 Camino Del Venado | | | |