



On-Demand Storm-Water - Corrected Responsive Action Log

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

ReportID	Report Date	Ref#	Responsive Action Needed	Location	Date Corrected	Corrected By	Explanation
387190	11/21/2019	387190-C1	Sweep street	8713 forecast	4/17/2020	Kevin Griffin	Error with 3rd party inspector-note date on report of 11/21/19-inspection done on 4-16-20
387190	11/21/2019	387190-G1	Paint washout on lot needs to be cleaned up	8612 downburst	4/17/2020	Kevin Griffin	Error with 3rd party inspector-note date on report of 11/21/19-inspection done on 4-16-20
385749	4/9/2020	385749-C1	Sweep street	2132 Roll cloud	4/15/2020	Michael Farrell	
385749	4/9/2020	385749-C2	Sweep street	8404 camino del 5	4/15/2020	Michael Farrell	
385749	4/9/2020	385749-H1	Clean up concrete washout poured on the lot	2132 Roll Cloud	4/15/2020	Michael Farrell	
385749	4/9/2020	385749-D1	Curb cut back	8604 camino del 5	4/10/2020	Jim Metz	
385749	4/9/2020	385749-D2	Curb cut back	8612 camino del venado	4/10/2020	Jim Metz	
385749	4/9/2020	385749-D3	Curb cut back	8412 camino del venado	4/10/2020	Jim Metz	
384319	4/2/2020	384319-C1	Sweep street	8508 Camino del venado	4/9/2020	Michael Farrell	
384319	4/2/2020	384319-D1	Curb cut back -cut curb back along lot	2101 Roll Cloud	4/9/2020	Jim Metz	Superior did this
384319	4/2/2020	384319-H1	Contain blow trash	8400 camino del venado	4/6/2020	Jim Metz	
382894	3/26/2020	382894-N1	Need to cut curb back	8619 Downburst	4/1/2020	Jim Metz	
382894	3/26/2020	382894-N3	A cutback curb 4in depth is needed	8412 Camino del venado	4/1/2020	Jim Metz	A 8' section can't be done because of pallet of block in way
382894	3/26/2020	382894-I1	Portable toilet needs to be lift up	8404 camino del venado	3/30/2020	Jim Metz	
381697	3/23/2020	381697-C1	Need to sweep the street	Camino Del Venado	3/24/2020	Michael Farrell	
381697	3/23/2020	381697-D1	Need to repair the silt fence	Roll Cloud and Downburst	3/24/2020	Michael Farrell	

381697	3/23/2020	381697-D2	Need to clean/maintain the inlet protection	Camino Del Venado	3/24/2020	Michael Farrell	
381697	3/23/2020	381697-D3	Need to Cut Back the Curb	2123 Torrent	3/24/2020	Michael Farrell	
381697	3/23/2020	381697-D4	Need to cut back the curb	2127 Torrent	3/24/2020	Michael Farrell	
381697	3/23/2020	381697-H1	Need to empty the roll off it is full	Washout Lot	3/24/2020	Kevin Griffin	dumpster emptied
378939	3/9/2020	378939-C1	Need to sweep the street	Roll Cloud	3/12/2020	Michael Farrell	
377448	3/2/2020	377448-C1	Need to sweep the street	Roll Cloud	3/6/2020	Timothy Slatunas	
377448	3/2/2020	377448-D1	Need to install inlet protection	Camino Del Venado	3/6/2020	Timothy Slatunas	
377448	3/2/2020	377448-G1	Need to clean up the washout on the lot	Washout Lot	3/6/2020	Timothy Slatunas	
375841	2/24/2020	375841-C1	Need to sweep the street	Camino Del Venado	2/28/2020	Michael Farrell	
375841	2/24/2020	375841-C2	Need to sweep the street	Torrent	2/28/2020	Michael Farrell	
375841	2/24/2020	375841-C3	Need to sweep the street	Rollcloud	2/28/2020	Michael Farrell	
375841	2/24/2020	375841-D1	Need to repair/clean the inlet protection	Camino Del Venado	2/28/2020	Michael Farrell	
374158	2/17/2020	374158-H1	Need to contain the construction debris	8602 Camino Del Venado	2/20/2020	Kevin Griffin	Const. frame clean done on 2/20
374158	2/17/2020	374158-H2	Need to contain the construction debris	8604 Camino Del Venado	2/20/2020	Kevin Griffin	Const. frame clean done on 2/20
374158	2/17/2020	374158-G1	Need to clean up the washout on the lot	8600 Camino Del Venado	2/19/2020	Michael Farrell	
370703	2/3/2020	370703-G1	Need to clean up the washout on the lot	8804 Camino Del Venado	2/10/2020	Kevin Griffin	Per site super on 2-10, item was resolved.
370703	2/3/2020	370703-C1	Need to sweep the street	Roll Cloud	2/5/2020	Michael Farrell	
370703	2/3/2020	370703-C2	Need to sweep the street	Camino Del Venado	2/5/2020	Michael Farrell	
370703	2/3/2020	370703-D1	Need to cut Back the Curb	8609 Downburst	2/5/2020	Michael Farrell	
370703	2/3/2020	370703-D2	Need to cut back the curb	8613 Downburst	2/5/2020	Michael Farrell	
369190	1/27/2020	369190-C1	Need to sweep in front of the lot	8612 Downburst	1/29/2020	Michael Farrell	
367643	1/20/2020	367643-C1	Need to sweep the street	Camino Del Venado	1/27/2020	Michael Farrell	
367643	1/20/2020	367643-D1	Need to cut Back the Curb	8612 Downburst	1/23/2020	Timothy Slatunas	
365982	1/13/2020	365982-D1	Need to cut Back the Curb	8612 Downburst	1/16/2020	Michael Farrell	
365982	1/13/2020	365982-B1	Need to re install the VTC	Washout Lot	1/15/2020	Michael Farrell	

365982	1/13/2020	365982-C1	Need to sweep the street	Roll Cloud	1/15/2020	Michael Farrell	
365982	1/13/2020	365982-C2	Need to sweep the street	Camino Del Venado	1/15/2020	Michael Farrell	
364401	1/6/2020	364401-B1	Need to refresh the VTC	Washout Lot	1/10/2020	Michael Farrell	
361555	12/23/2019	361555-G1	Need to clean up the washout on the lot	8612 Downburst	1/3/2020	Kevin Griffin	Issue resolved per site super on 1/3/2020
362973	12/30/2019	362973-B1	Need to refresh the VTC	Washout Lot	12/31/2019	Michael Farrell	
362973	12/30/2019	362973-C1	Need to sweep the street	Downburst	12/31/2019	Michael Farrell	
357764	12/9/2019	357764-I1	Need to move and secure the portable toilet	8612 Downburst	12/17/2019	Kevin Griffin	Port a let removed per site super
357764	12/9/2019	357764-C1	Need to sweep in front of the lot	8600 Downburst	12/12/2019	Michael Farrell	
357764	12/9/2019	357764-C2	Need to sweep in front of the lot	2128 Roll Cloud	12/12/2019	Michael Farrell	
357764	12/9/2019	357764-C3	Need to sweep in front of the lot	8705 Forecast	12/12/2019	Michael Farrell	
355987	12/2/2019	355987-H1	Need to empty the roll off it is full	Washout lot	12/4/2019	Kevin Griffin	Corrected per site super.
355987	12/2/2019	355987-I1	Need to stand up and secure the portable toilet	8608 Downburst	12/4/2019	Kevin Griffin	Corrected per site super.
354607	11/25/2019	354607-C1	Need to sweep the street	Downburst	11/26/2019	Michael Farrell	
353005	11/18/2019	353005-C1	Need to sweep the street	In front of 8600 Downburst	11/19/2019	Michael Farrell	
351451	11/11/2019	351451-D1	Need to cut Back the Curb	8612 Downburst	11/18/2019	Michael Farrell	
349823	11/4/2019	349823-D1	Need to cut Back the Curb	8612 Downburst	11/12/2019	Kevin Griffin	Resolved on 11/12-site super did not click off as complete
349823	11/4/2019	349823-G1	Need to empty the washout pit	Washout Lot	11/6/2019	Michael Farrell	
346183	10/21/2019	346183-D1	Need to repair the silt fence	Corner of forecast and watershed	10/25/2019	Michael Farrell	
344492	10/14/2019	344492-G1	Need to clean up the washout on the lot	8608 Downburst	10/22/2019	Kevin Griffin	Per site super, wash out was removed on 10/22
342698	10/7/2019	342698-C1	Need to sweep the street	Downburst	10/11/2019	Michael Farrell	
341106	9/30/2019	341106-H1	Need to empty the roll off it is full	Washout Lot	10/7/2019	Kevin Griffin	Resolved on 10/7. Super didn't click off as complete
340690	9/26/2019	340690-C1	Sweep street	rollcloud and forecast	9/27/2019	Michael Farrell	
339145	9/19/2019	339145-D1	A cutback curb 4in depth is needed	8500 Camino del venado	9/27/2019	Kevin Griffin	site super said completed today
339145	9/19/2019	339145-G1	Concrete washout pit is full	Concrete washout area	9/20/2019	Michael Farrell	
337522	9/12/2019	337522-C1	Need to sweep	Camino Del Venado	9/17/2019	Michael Farrell	

335892	9/5/2019	335892-D1	Need to cut Back the Curb	8500 Campo Del Venado	9/11/2019	Timothy Slatunas	
334411	8/29/2019	334411-G1	Clean up washout from lot	8500 camino del venado	9/4/2019	Michael Farrell	
330979	8/15/2019	330979-C1	Sweep street	Torrent	8/19/2019	Michael Farrell	
328505	8/5/2019	328505-I1	Need to move and secure the portable toilet	2115 Roll Cloud	8/19/2019	Kevin Griffin	Port a let removed from site on 8/19
329209	8/8/2019	329209-C2	Sweep street in front of construction	8608 downburst	8/14/2019	Michael Farrell	
329209	8/8/2019	329209-G1	Concrete washout pit about 70% full	CWO	8/13/2019	Michael Farrell	
328505	8/5/2019	328505-C1	Need to sweep the street	Camino Del Venado	8/9/2019	Michael Farrell	
328505	8/5/2019	328505-C2	Need to sweep the street	Torrent	8/9/2019	Michael Farrell	
328505	8/5/2019	328505-C3	Need to sweep the street	Forecast	8/9/2019	Michael Farrell	
328505	8/5/2019	328505-D1	Need to repair/clean the inlet protection	Camino Del Venado	8/9/2019	Michael Farrell	
328505	8/5/2019	328505-G1	2124 Roll Cloud	Need to clean up the washout on the lot	8/9/2019	Michael Farrell	
325494	7/25/2019	325494-D1	remove torn filter sock from road and dispose	east end of camino del venado	7/30/2019	Michael Farrell	
325494	7/25/2019	325494-D2	Repair and maintain silt fence	forecast and watershed	7/30/2019	Michael Farrell	
323679	7/18/2019	323679-C1	Sweep street	rollcloud	7/25/2019	Michael Farrell	
323679	7/18/2019	323679-C2	Sweep street	downburst	7/25/2019	Michael Farrell	
322000	7/11/2019	322000-D1	Repair and maintain silt fence	forecast and watershed	7/17/2019	Michael Farrell	
321145	7/8/2019	321145-C1	Sweep street	forecast and rollcloud	7/12/2019	Michael Farrell	
321145	7/8/2019	321145-C2	Sweep street	torrent and camino del venado	7/12/2019	Michael Farrell	
321145	7/8/2019	321145-C3	sweep street	torrent and downburst	7/12/2019	Michael Farrell	
322000	7/11/2019	322000-C1	Sweep street	rollcloud	7/12/2019	Michael Farrell	
320208	7/4/2019	320208-D1	Repair and maintain silt fence	forecast and downburst	7/9/2019	Michael Farrell	
318553	6/27/2019	318553-G1	Concrete washout pit about 70% full	Concrete washout area	7/3/2019	Michael Farrell	
318553	6/27/2019	318553-C1	Sweep street	rollcloud	7/2/2019	Michael Farrell	
317018	6/20/2019	317018-D1	A cutback curb 4in depth is needed	8604 Downburst	6/24/2019	Timothy Slatunas	
317018	6/20/2019	317018-D2	repair or replace silt fence	forecast and downburst	6/24/2019	Timothy Slatunas	

315211	6/13/2019	315211-D1	A cutback curb 4in depth is needed	8604 Downburst	6/21/2019	Kevin Griffin	Scheduled for 6/20 but equipment broke down. Complete on 6/21
315211	6/13/2019	315211-D2	remove dirt from topping over curb	8604 Downburst	6/21/2019	Kevin Griffin	Scheduled for 6/20 but equipment broke down. Complete on 6/21
315211	6/13/2019	315211-D3	A cutback curb 4in depth is needed	8500 camino del Venado	6/21/2019	Kevin Griffin	Scheduled for 6/20 but equipment broke down. Complete on 6/21
315211	6/13/2019	315211-D4	repair or replace silt fence	corner of watershed and forecast	6/21/2019	Kevin Griffin	Scheduled for 6/20 but equipment broke down. Complete on 6/21
315211	6/13/2019	315211-G1	Concrete washout pit about 70% full	Concrete washout area	6/21/2019	Kevin Griffin	Wash out not 70% full-needed to clean areas in front of wash out-complete 6/21
315211	6/13/2019	315211-H1	Remove or contain construction debris from active lots	Roll cloud	6/21/2019	Kevin Griffin	areas cleaned up 6/20 at end of day
313460	6/6/2019	313460-B1	Refresh trackout pad	Concrete washout	6/14/2019	Timothy Slatunas	
315211	6/13/2019	315211-C1	Sweep street	Downburst	6/14/2019	Timothy Slatunas	
313460	6/6/2019	313460-D1	repair or replace silt fence	SW Corner of watershed and forecast	6/12/2019	Timothy Slatunas	
313460	6/6/2019	313460-G1	Multiple Washout boxes Full, remove/replace if still needed	Rollcloud	6/12/2019	Timothy Slatunas	
308848	5/16/2019	308848-D4	Remove silt fence	Rollcloud and Forecast	5/30/2019	Kevin Griffin	Scheduled for 5-29
308848	5/16/2019	308848-D5	Repair or replace silt fence	Watershed and Downburst	5/30/2019	Kevin Griffin	scheduled for 5-29
308848	5/16/2019	308848-D1	Repair and maintain silt fence	Rollcloud and downburst	5/30/2019	Kevin Griffin	Scheduled for 5-29
310335	5/23/2019	310335-D1	Repair and maintain silt fence	watershed and downburst	5/30/2019	Kevin Griffin	scheduled for 5-31
310335	5/23/2019	310335-D2	Remove silt fence	2115 rollcloud	5/30/2019	Kevin Griffin	scheduled for 5-31
310335	5/23/2019	310335-G2	Clean up washout from lot	2116 roll cloud	5/29/2019	Timothy Slatunas	
310335	5/23/2019	310335-G1	Concrete washout pit is full of construction debris	Concrete washout area	5/27/2019	Timothy Slatunas	
308848	5/16/2019	308848-D2	A cutback curb 4in depth is needed	8608 Camino del Venado	5/22/2019	Timothy Slatunas	
308848	5/16/2019	308848-D3	A cutback curb 4in depth is needed	8504 Camino del Venado	5/22/2019	Timothy Slatunas	
308848	5/16/2019	308848-G1	Remove and dispose of Washout box is full	8504 Camino del Venado	5/22/2019	Timothy Slatunas	Emailed for removal 5/17/19
308848	5/16/2019	308848-G2	concrete washout box is full	8608 Camino del Venado	5/22/2019	Timothy Slatunas	Emailed for removal 5/17/19
308848	5/16/2019	308848-C1	Sweep street	Torrent	5/22/2019	Timothy Slatunas	
308848	5/16/2019	308848-C2	Sweep street	Roll cloud	5/22/2019	Timothy Slatunas	
308848	5/16/2019	308848-C3	Sweep street	8808 camino del venado	5/22/2019	Timothy Slatunas	
			Repair and maintain silt				not needed due to completion of

307044	5/9/2019	307044-D1	fence	2100 Roll cloud	5/10/2019	Kevin Griffin	house
305338	5/2/2019	305338-C1	Sweep street	Torrent	5/8/2019	Timothy Slatunas	
305338	5/2/2019	305338-C2	Sweep street	Roll cloud	5/8/2019	Timothy Slatunas	
305338	5/2/2019	305338-D2	Remove blow sand from silt fence	watershed and downburst	5/8/2019	Timothy Slatunas	
305338	5/2/2019	305338-G2	Clean up washout from lot	8504 Camino del Venado	5/7/2019	Jim Metz	
305338	5/2/2019	305338-G1	Concrete washout pit is full	Concrete washout area	5/6/2019	Jim Metz	Scheduled for 5-6-19
303756	4/25/2019	303756-G1	Concrete washout pit about 70% full	Concrete washout area	5/6/2019	Jim Metz	Scheduled for 5-6-19
303756	4/25/2019	303756-D1	Repair and maintain silt fence	Rollcloud and downburst	5/3/2019	Timothy Slatunas	
305338	5/2/2019	305338-D1	Repair and maintain silt fence	Rollcloud and downburst	5/3/2019	Timothy Slatunas	
303756	4/25/2019	303756-D2	move inlet protection back in place	Torrent	5/1/2019	Timothy Slatunas	
303756	4/25/2019	303756-C1	Sweep street	rollcloud	5/1/2019	Timothy Slatunas	
301969	4/18/2019	301969-C1	Sweep street	rollcloud	4/24/2019	Timothy Slatunas	
301969	4/18/2019	301969-D1	Repair and maintain silt fence	Rollcloud and downburst	4/24/2019	Timothy Slatunas	
301969	4/18/2019	301969-G1	Clean up washout spoils from lot	2100 rollcloud	4/19/2019	Jim Metz	Cleaned up Friday, 4/19/2019 afternoon
300476	4/11/2019	300476-D1	Replace damaged gravel bags inlet protection	Torrent	4/17/2019	Timothy Slatunas	
300476	4/11/2019	300476-I1	move, stand and stake porto john	Forecast ct	4/17/2019	Jim Metz	Emailed 4/11 to fix
300476	4/11/2019	300476-I2	stand and stake porto john	8608 Camino Del Venado	4/17/2019	Jim Metz	Emailed 4/11 to fix
300476	4/11/2019	300476-I3	stand and stake porto john	SW corner of Downburst and roll cloud	4/17/2019	Jim Metz	Emailed 4/11 to fix
300476	4/11/2019	300476-C1	Sweep street	Downburst	4/15/2019	Timothy Slatunas	
298635	4/4/2019	298635-G3	Remove and replace CWO Box if needed	8709 Forecast	4/12/2019	Jim Metz	Emailed to get done 4/9/19
298635	4/4/2019	298635-G1	Clean up washout spoils from lot	2115 Torrent	4/12/2019	Jim Metz	ordered washout boxes at all lots 4/10/19
298635	4/4/2019	298635-D1	Install gravel bag inlet protection - DO NOT REMOVE	Torrent	4/10/2019	Timothy Slatunas	Emailed to be done 4/9/19
298635	4/4/2019	298635-G2	Concrete washout pit needs to cleaned out	Concrete washout pit	4/5/2019	Timothy Slatunas	
295583	3/21/2019	295583-G1	Clean up washout spoils from lot	8709 Forecast	4/3/2019	Timothy Slatunas	
297073	3/28/2019	297073-D1	A cutback curb 4in depth is	2100 Roll cloud	4/3/2019	Timothy	

			needed			Slatunas	
297073	3/28/2019	297073-G1	Concrete washout pit needs to cleaned out	Concrete washout area	4/3/2019	Timothy Slatunas	
297073	3/28/2019	297073-G2	concrete washout box is full	8709 Forecast	4/3/2019	Timothy Slatunas	
297073	3/28/2019	297073-G3	Clean up washout spoils from lot, Use CWO!	8815 Downburst	4/3/2019	Timothy Slatunas	
295583	3/21/2019	295583-H1	Remove or contain construction debris	concrete washout area	3/29/2019	Kevin Griffin	cleaned 3/29
295583	3/21/2019	295583-D1	Clean and replace check dams	camino del venado	3/27/2019	Timothy Slatunas	
293988	3/14/2019	293988-C1	Sweep street	Torrent	3/16/2019	Timothy Slatunas	
293988	3/14/2019	293988-D1	Repair silt fence	rollcloud and forecast	3/15/2019	Timothy Slatunas	
293988	3/14/2019	293988-G1	Remove and dispose of Washout box and spoils	2111 Torrent	3/15/2019	Timothy Slatunas	
293988	3/14/2019	293988-G2	Remove trash and debris from CWO	Concrete washout pit	3/15/2019	Timothy Slatunas	
292375	3/7/2019	292375-D1	Install gravel bag inlet protection - DO NOT REMOVE	Torrent	3/12/2019	Timothy Slatunas	
292375	3/7/2019	292375-G1	Remove and dispose of Washout box	2119 Torrent	3/12/2019	Timothy Slatunas	
292375	3/7/2019	292375-H1	Remove or contain construction debris from active lots	Torrent	3/12/2019	Kevin Griffin	Resolved on 3/12-site super did not click off on report
290735	2/28/2019	290735-H1	Clean up construction debris	2105 torrent	3/7/2019	Timothy Slatunas	
290735	2/28/2019	290735-H2	Clean up demo concrete and dispose	NE corner of torrent and camino del venado	3/6/2019	Timothy Slatunas	
290735	2/28/2019	290735-G1	Concrete washout pit needs to cleaned out (FULL)	Concrete Washout area	3/6/2019	Timothy Slatunas	
290735	2/28/2019	290735-C1	Sweep street	Torrent and camino del venado	3/4/2019	Timothy Slatunas	
290735	2/28/2019	290735-D1	Install drain inlet protection	2100 torrent	3/4/2019	Timothy Slatunas	
290735	2/28/2019	290735-D2	A cutback curb 4in depth is needed	2115 torrent	3/4/2019	Timothy Slatunas	
290735	2/28/2019	290735-D3	A cutback curb 4in depth is needed	8709 Forecast	3/4/2019	Timothy Slatunas	
287258	2/14/2019	287258-D1	Repair or replace rock bag inlet protection	2108 Torrent	2/20/2019	Timothy Slatunas	
287258	2/14/2019	287258-C1	Sweep for minor sediment in front of construction	Torrent	2/18/2019	Timothy Slatunas	
287258	2/14/2019	287258-C2	Sweep street for minor sediment in front of construction	Roll Cloud	2/18/2019	Timothy Slatunas	
285665	2/7/2019	285665-C1	A cutback curb 4in depth is needed	2109 Torrent	2/14/2019	Timothy Slatunas	

285665	2/7/2019	285665-C2	A cutback curb 4in depth is needed	2105 Torrent	2/14/2019	Timothy Slatunas	
285665	2/7/2019	285665-C3	Sweep street	Torrent	2/14/2019	Timothy Slatunas	
285665	2/7/2019	285665-C4	Sweep street	Roll Cloud	2/14/2019	Timothy Slatunas	
285665	2/7/2019	285665-C5	Sweep ADA ramps	Torrent and Camino Del Venado	2/14/2019	Timothy Slatunas	
285665	2/7/2019	285665-C6	Sweep in front of	8815 Downburst	2/14/2019	Timothy Slatunas	
285665	2/7/2019	285665-C7	Sweep in front of	8812 Downburst	2/14/2019	Timothy Slatunas	
285665	2/7/2019	285665-G1	Concrete washout pit is full	Concrete washout area	2/7/2019	Timothy Slatunas	
285665	2/7/2019	285665-B1	Refresh @ concrete washout/ add rock if needed	Concrete washout area	2/7/2019	Timothy Slatunas	
283853	1/31/2019	283853-C1	sweep street for sediment	torrent	2/5/2019	Timothy Slatunas	
283853	1/31/2019	283853-C2	sweep street for sediment	roll cloud	2/5/2019	Timothy Slatunas	
283853	1/31/2019	283853-D1	remove or repair silt fence	roll cloud and Camino Del venado	2/5/2019	Timothy Slatunas	
281956	1/24/2019	281956-D1	install inlet protection	2108 torrent	1/31/2019	Timothy Slatunas	
280449	1/17/2019	280449-C1	Sweep street in front of construction	Torrent	1/23/2019	Timothy Slatunas	
280449	1/17/2019	280449-C2	Sweep street in front of construction	Roll Cloud	1/23/2019	Timothy Slatunas	
280449	1/17/2019	280449-D1	Repair and maintain silt fence	SE corner of Torrent and Downburst	1/23/2019	Timothy Slatunas	
278883	1/10/2019	278883-D1	repair or replace torn/damaged silt fence	torrent and Camino Del venado	1/15/2019	Timothy Slatunas	
278883	1/10/2019	278883-D2	repair or replace silt fence	roll cloud and Camino del venado	1/15/2019	Timothy Slatunas	
278883	1/10/2019	278883-G1	Concrete washout pit about 70% full	concrete washout area	1/11/2019	Timothy Slatunas	
275534	12/27/2018	275534-G1	Concrete washout pit needs to cleaned out	concrete washout area	12/28/2018	Timothy Slatunas	
272356	12/13/2018	272356-I1	stand up and stake properly Porto John.	roll cloud, forecast, Camino del venado	12/13/2018	Bernie Padilla	Was completed late in the day
271539	12/6/2018	271539-B1	Refresh @ concrete washout/ add rock if needed	Concrete washout area	12/12/2018	Bernie Padilla	
271539	12/6/2018	271539-D1	Install gravel bag / Remove Filter sock	camino del venado	12/12/2018	Bernie Padilla	
271539	12/6/2018	271539-C1	A cutback curb 4in depth is needed	2112 Torrent	12/10/2018	Bernie Padilla	
271539	12/6/2018	271539-C2	A cutback curb 4in depth is needed	2100 Torrent	12/10/2018	Bernie Padilla	
271539	12/6/2018	271539-C3	A cutback curb 4in depth is needed	2101 Torrent	12/10/2018	Bernie Padilla	

269174	11/29/2018	269174-C1	Sweep street in front of construction	torrent	12/4/2018	Timothy Slatunas	
269174	11/29/2018	269174-C2	Sweep street in front of construction	roll cloud	12/3/2018	Timothy Slatunas	
267732	11/22/2018	267732-C1	Sweep street	torrent	11/27/2018	Timothy Slatunas	
267732	11/22/2018	267732-C2	Sweep street	roll cloud	11/27/2018	Timothy Slatunas	
262729	11/1/2018	262729-C1	Sweep street	torrent and downburst	11/8/2018	Carlos Flores	
262729	11/1/2018	262729-C2	Sweep street	all of torrent	11/8/2018	Carlos Flores	
262729	11/1/2018	262729-C3	Sweep street	Camino del venado from roll cloud to torrent	11/8/2018	Carlos Flores	
262729	11/1/2018	262729-D1	repair or replace torn/damaged silt fence	torrent and downburst SW corner	11/6/2018	Timothy Slatunas	
262729	11/1/2018	262729-D2	clean inlet protection	torrent	11/6/2018	Timothy Slatunas	
261133	10/25/2018	261133-C1	Sweep street	torrent	10/29/2018	Timothy Slatunas	
261133	10/25/2018	261133-C2	Sweep street	Camino del venado and torrent	10/29/2018	Timothy Slatunas	
261133	10/25/2018	261133-C3	Sweep street	forecast and roll cloud	10/29/2018	Timothy Slatunas	
258103	10/11/2018	258103-H1	remove concrete washout spoils	2104 torrent.	10/15/2018	Jim Metz	
256483	10/3/2018	256483-D3	Need to Cut Back the Curb	2116 Torrent	10/10/2018	Michael Farrell	
256483	10/3/2018	256483-D1	Need to cut back the curb	2136 Torrent	10/10/2018	Michael Farrell	
256700	10/4/2018	256700-D2	cutback curb or install BMP to minimize sediment leaving the lot	2116 torrent	10/10/2018	Michael Farrell	
256700	10/4/2018	256700-D1	install BMP or cut back to keep sediment on the lot, due to curb cut	2120 torrent	10/9/2018	Jim Metz	Formed Driveway 10/9
256483	10/3/2018	256483-D2	Need to cut back the xurb	2120 Torrent	10/9/2018	Jim Metz	Formed Driveway 10/9
256700	10/4/2018	256700-C1	sweep street for sediment	torrent and downburst	10/5/2018	Michael Farrell	
256700	10/4/2018	256700-C2	sweep street for sediment	torrent dr and the intersection torrent and Camino del venado	10/5/2018	Michael Farrell	
256700	10/4/2018	256700-C3	sweep street and sidewalk for sediment	forecast and roll cloud	10/5/2018	Michael Farrell	
256483	10/3/2018	256483-C1	Need to sweep the street	Downburst	10/5/2018	Michael Farrell	
256483	10/3/2018	256483-C2	Need to sweep the street	Torrent	10/5/2018	Michael Farrell	
			sweep street for minor			Michael	

255028	9/27/2018	255028-C1	sediment	torrent and downburst	10/2/2018	Farrell	
255028	9/27/2018	255028-C2	sweep street for minor sediment	roll cloud and forecast	10/2/2018	Michael Farrell	
255028	9/27/2018	255028-D1	repair or replace torn/damaged inlet protection	2108 torrent	10/2/2018	Michael Farrell	Replaced damaged bags
255028	9/27/2018	255028-D2	clean inlet protection for minor sediment	Camino del venad, torrent	10/2/2018	Michael Farrell	
253508	9/20/2018	253508-G1	clean or replace concrete washout	8509 downburst	9/24/2018	Jim Metz	
253508	9/20/2018	253508-G2	clean and dispose of stucco washout on lot	2132 torrent	9/24/2018	Jim Metz	
253508	9/20/2018	253508-G3	clean and dispose of stucco washout on lot	2128 torrent	9/24/2018	Jim Metz	
252092	9/13/2018	252092-D2	repair or replace silt fence	corners of roll cloud and downburst	9/19/2018	Michael Farrell	
252092	9/13/2018	252092-D3	repair or replace inlet protection	2108 torrent	9/19/2018	Michael Farrell	
252092	9/13/2018	252092-D4	repair or replace silt fence	corners of torrent and Camino del venado	9/19/2018	Michael Farrell	
252092	9/13/2018	252092-D5	repair or replace inlet protection	Northwest corner of torrent and Camino del venado	9/19/2018	Michael Farrell	
252092	9/13/2018	252092-D6	repair or replace silt fence	forecast and roll cloud - northside	9/19/2018	Michael Farrell	
252092	9/13/2018	252092-G1	need to clean stucco washout from ground	8509 downburst	9/18/2018	Jim Metz	
252092	9/13/2018	252092-B2	sweep rocks from street	construction trailer	9/18/2018	Aldo Trejo	
252092	9/13/2018	252092-D1	repair or replace torn/damaged silt fence	corners of watershed and downburst	9/18/2018	Aldo Trejo	
250573	9/6/2018	250573-C1	Need to sweep the street	Torrent	9/12/2018	Michael Farrell	
250573	9/6/2018	250573-D1	Need to repair the silt fence	Watershed and Forecast	9/12/2018	Michael Farrell	
250573	9/6/2018	250573-H1	Need to make sure construction debris is not exposed to stormwater	throughout the site	9/6/2018	Jim Metz	
248982	8/30/2018	248982-C1	Need to sweep the street	Torrent	9/5/2018	Michael Farrell	
248982	8/30/2018	248982-C2	Need to sweep the street	Roll Cloud	9/4/2018	Michael Farrell	
248982	8/30/2018	248982-E1	Need to repair the inlet protection	Torrent	9/4/2018	Michael Farrell	
248982	8/30/2018	248982-G1	Need to clean up the washout on the lot	2128 Torrent	8/30/2018	Jim Metz	
248982	8/30/2018	248982-H1	Need to contain the construction debris	2105 Roll Cloud	8/30/2018	Jim Metz	
248982	8/30/2018	248982-H2	Need to make sure trash is not exposed to stormwater	Throughout the site	8/30/2018	Jim Metz	

246331	8/20/2018	246331-C1	Need to sweep the street	Torrent	8/27/2018	Kevin Griffin	Complete by Superior
246331	8/20/2018	246331-C2	Need to sweep the street	Camino Del Venado	8/27/2018	Kevin Griffin	Complete by Superior
246331	8/20/2018	246331-D1	Need to repair the inlet protection	Torrent	8/27/2018	Kevin Griffin	Complete by Superior
246331	8/20/2018	246331-D2	Need to clean/maintain the inlet protection	Camino Del Venado	8/27/2018	Kevin Griffin	Complete by Superior
247508	8/23/2018	247508-C1	Need to sweep the street	Roll Cloud and Torrent	8/27/2018	Kevin Griffin	Complete by Superior
247508	8/23/2018	247508-D1	Need to cut Back the Curb	8509 and 8515 Downburst, 2132, 2128 and 2124 Torrenta	8/27/2018	Kevin Griffin	Complete by Superior
247508	8/23/2018	247508-D2	Need to clean/maintain the inlet protection	Torrent	8/27/2018	Jim Metz	fixed waddle around street drain
247508	8/23/2018	247508-H1	Need to make sure construction debris is not exposed to stormwater	throughout the site	8/27/2018	Kevin Griffin	Trash containers emptied on 8/24
248004	8/27/2018	248004-D1	Need to cut Back the Curb	2132 Torrent	8/27/2018	Kevin Griffin	Complete by Superior
248004	8/27/2018	248004-D2	Need to cut back the curb	2128 Torrent	8/27/2018	Kevin Griffin	Complete by Superior
248004	8/27/2018	248004-D3	Need to Cut Back the Curb	2124 Torrent	8/27/2018	Kevin Griffin	Complete by Superior
248004	8/27/2018	248004-D4	Need to Clean the Inlet Protection	cam Del Venado	8/27/2018	Kevin Griffin	Complete by Superior
246331	8/20/2018	246331-G1	Need to empty the washout pit	Washout Pit Camino Del Venado	8/21/2018	Jim Metz	