



On-Demand Storm-Water - Corrected Responsive Action Log

Customer: **South**
 Division: **ALB - Albuquerque**
 Project: **Juan Tabo Hills Estates**

ReportID	Report Date	Ref#	Responsive Action Needed	Location	Date Corrected	Corrected By	Explanation
388904	4/24/2020	388904-C1	Sweep street	1931 silver dollar	5/1/2020	Michael Farrell	
388904	4/24/2020	388904-C2	Sweep street		5/1/2020	Michael Farrell	
388904	4/24/2020	388904-D1	Curb cut back	1924 silver dollar	5/1/2020	Michael Farrell	
388904	4/24/2020	388904-D2	Curb cut back	1928 silver dollar	5/1/2020	Michael Farrell	
388904	4/24/2020	388904-D3	Curb cut back	1912 silver dollar	5/1/2020	Michael Farrell	
387354	4/17/2020	387354-C2	Sweep street	2047 silver dollar	4/27/2020	Michael Farrell	We swept in the wrong area and had to got back
388900	11/21/2019	388900-C1	Sweep street	1912 silver dollar	4/27/2020	Kevin Griffin	3rd party inspector error-old corrective actions from 11-21-19 were somehow uploaded??
388900	11/21/2019	388900-C2	Sweep street	1932 silver dollar	4/27/2020	Kevin Griffin	3rd party inspector error-old corrective actions from 11-21-19 were somehow uploaded??
388900	11/21/2019	388900-D1	Curb cut back	1912 silver dollar	4/27/2020	Kevin Griffin	3rd party inspector error-old corrective actions from 11-21-19 were somehow uploaded??
388900	11/21/2019	388900-D2	Curb cut back	1924 silver dollar	4/27/2020	Kevin Griffin	3rd party inspector error-old corrective actions from 11-21-19 were somehow uploaded??
387354	4/17/2020	387354-C1	Sweep street and remove dirt ramp	1908 silver dollar	4/22/2020	Kevin Griffin	Dirt removed per site super.
385943	4/10/2020	385943-C1	Sweep street	2051 silver dollar	4/14/2020	Michael Farrell	
384470	4/3/2020	384470-C1	Sweep street	Silver dollar	4/9/2020	Michael Farrell	
384470	4/3/2020	384470-G1	Concrete washout needs to be emptied out	2051 silver dollar	4/9/2020	Michael Farrell	
382998	3/27/2020	382998-D1	Curb cut back	2044 silver dollar	3/30/2020	Michael Farrell	

382998	3/27/2020	382998-D2	Curb cut back	2000 silver dollar	3/30/2020	Michael Farrell	
382998	3/27/2020	382998-D3	Curb cut back	1932 silver dollar	3/30/2020	Michael Farrell	
382998	3/27/2020	382998-D4	Curb cut back	1900 silver dollar	3/30/2020	Michael Farrell	
381821	3/20/2020	381821-C1	Sweep street	Silver dollar	3/26/2020	Michael Farrell	
381821	3/20/2020	381821-D1	Add inlet protection	1900 silver dollar	3/26/2020	Michael Farrell	
381822	3/20/2020	381822-C1	Sweep street	Silver dollar	3/26/2020	Michael Farrell	
381822	3/20/2020	381822-D1	Add inlet protection	1900 silver dollar	3/26/2020	Michael Farrell	
380140	3/15/2020	380140-H1	Need to contain the construction debris	1924 Silver Dollar	3/24/2020	Kevin Griffin	Frame pile cleaned 3/20-site super forgot to click off as complete
381447	3/20/2020	381447-D1	Add int	K	3/24/2020	Kevin Griffin	
380140	3/15/2020	380140-C1	Need to sweep the street	Silver Dollar	3/19/2020	Michael Farrell	
380140	3/15/2020	380140-D1	Need to repair/clean the inlet protection	Hubbard	3/19/2020	Michael Farrell	
380140	3/15/2020	380140-G1	Need to clean up the washout on the lot	1900 Silver Dollar	3/19/2020	Michael Farrell	
378783	3/8/2020	378783-C1	Need to sweep the street	Silver Dollar	3/10/2020	Michael Farrell	
378783	3/8/2020	378783-D1	Need to replace the damaged inlet protection	1904 Hubbard	3/10/2020	Michael Farrell	
377069	3/1/2020	377069-C1	Need to sweep the street	Silver Dollar	3/5/2020	Timothy Slatunas	
377069	3/1/2020	377069-D1	Need to repair/clean the inlet protection	Silver Dollar	3/5/2020	Timothy Slatunas	
377069	3/1/2020	377069-D2	Need to cut back the curb	2005 Silver Dollar	3/5/2020	Timothy Slatunas	
377069	3/1/2020	377069-D3	Need to Cut Back the Curb2009 Silver Dollar		3/5/2020	Timothy Slatunas	
377069	3/1/2020	377069-G1	Need to empty the washout pit	Washout Pit	3/5/2020	Timothy Slatunas	
373998	2/16/2020	373998-G1	Need to clean up washout lot	Washout Lot	2/25/2020	Kevin Griffin	Resolved on 2-25 per site super-area around wash out pit cleaned
375615	2/23/2020	375615-D1	Need to cut Back the Curb	2025 Sunset	2/25/2020	Michael Farrell	
373998	2/16/2020	373998-B1	Need to refresh the VTC	Washout Lot	2/18/2020	Arturo Sandoval	
373998	2/16/2020	373998-C1	Need to sweep the street	Silver Dollar	2/18/2020	Arturo Sandoval	
372470	2/9/2020	372470-H1	Need to contain the construction debris	2000 Silver Dollar	2/17/2020	Kevin Griffin	debris clean removed 2/17 per site super
						Michael	

372470	2/9/2020	372470-C1	Need to sweep the street	Silver Dollar	2/13/2020	Farrell
370426	2/2/2020	370426-C1	Need to sweep the street	Silver Dollar	2/6/2020	Michael Farrell
370426	2/2/2020	370426-D1	Need to repair/maintain the silt fence	1900 Silver Dollar and lot across the street	2/6/2020	Michael Farrell
370426	2/2/2020	370426-D2	Need to repair/maintain the silt fence	2047 Silver Dollar	2/6/2020	Michael Farrell
368937	1/26/2020	368937-C1	Need to sweep the street	Silver Dollar	1/28/2020	Michael Farrell
368937	1/26/2020	368937-D1	Need to repair/clean the inlet protection	Silver Dollar	1/28/2020	Michael Farrell
368937	1/26/2020	368937-D2	Need to cut back the curb	2001 Silver Dollar	1/28/2020	Michael Farrell
368937	1/26/2020	368937-D3	Need to Cut Back the Curb	2027 Silver Dollar	1/28/2020	Michael Farrell
368937	1/26/2020	368937-D4	Need to cut back the curb	2031 Silver Dollar	1/28/2020	Michael Farrell
367442	1/19/2020	367442-C1	Need to sweep the street	Silver Dollar	1/24/2020	Michael Farrell
367442	1/19/2020	367442-D1	Need to clean the inlet protection	Silver Dollar	1/24/2020	Michael Farrell
367442	1/19/2020	367442-G1	Need to empty the washout pit	Washout Lot	1/24/2020	Michael Farrell
365751	1/12/2020	365751-C1	Need to sweep the street	Silver Dollar	1/15/2020	Michael Farrell
364142	1/5/2020	364142-C1	Need to sweep the street	Silver Dollar	1/6/2020	Michael Farrell
360982	12/22/2019	360982-C1	Need to sweep the street	Silver Dollar	12/23/2019	Michael Farrell
357541	12/8/2019	357541-C1	Need to sweep the street	Silver Dollar	12/12/2019	Arturo Sandoval
355799	12/1/2019	355799-C1	Need to sweep the street	Silver Dollar	12/5/2019	Arturo Sandoval
355799	12/1/2019	355799-D1	Need to clean the inlet protection	Silver Dollar	12/5/2019	Arturo Sandoval
354292	11/22/2019	354292-C1	Need to sweep the street	Silver Dollar	11/25/2019	Arturo Sandoval
354292	11/22/2019	354292-D1	Need to clean the inlet protection	Silver Dollar	11/25/2019	Arturo Sandoval
354391	11/21/2019	354391-C1	Need to sweep the street	Silver Dollar	11/25/2019	Arturo Sandoval
354392	11/24/2019	354392-C1	Need to sweep the street	Silver Dollar	11/25/2019	Arturo Sandoval
352854	11/17/2019	352854-C1	Need to sweep the street	Silver Dollar	11/18/2019	Michael Farrell
352854	11/17/2019	352854-C2	Need to sweep the street	In front of washout lot	11/18/2019	Michael Farrell
351285	11/10/2019	351285-C1	Need to sweep the street	Silver Dollar	11/14/2019	Michael

351285	11/10/2019	351285-D1	Need to cut back the curb	2040 Silver Dollar	11/13/2019	Farrell Michael Farrell	
351285	11/10/2019	351285-D2	Need to cut back the curb	2020 Silver Dollar	11/13/2019	Michael Farrell	
351285	11/10/2019	351285-G1	Need to clean up the washout on the lot	2040 Silver Dollar	11/13/2019	Michael Farrell	
351285	11/10/2019	351285-G2	Need to empty the washout pit	Washout Pit	11/13/2019	Michael Farrell	
347715	10/27/2019	347715-D1	Need to cut Back the Curb	2036 Silver Dollar	11/3/2019	Timothy Slatunas	
347715	10/27/2019	347715-D2	Need to cut back the curb	2032 Silver Dollar	11/3/2019	Timothy Slatunas	
347715	10/27/2019	347715-D3	Need to Cut Back the Curb	2024 Silver Dollar	11/3/2019	Timothy Slatunas	
347715	10/27/2019	347715-G1	Need to clean up the washout on the lot	2040 Silver Dollar	11/3/2019	Timothy Slatunas	
345827	10/20/2019	345827-C1	Need to sweep the street	Silver Dollar	10/21/2019	Michael Farrell	
344193	10/13/2019	344193-G1	Need to clean up the washout on the lot	2032 Silver Dollar	10/17/2019	Timothy Slatunas	
342414	10/4/2019	342414-C1	Need to sweep the street	Silver Dollar	10/8/2019	Michael Farrell	
342414	10/4/2019	342414-D1	Need to repair/clean the inlet protection	Silver Dollar	10/8/2019	Michael Farrell	
342414	10/4/2019	342414-D2	Need to clean/maintain the inlet protection	Hubbard	10/8/2019	Michael Farrell	
342476	10/6/2019	342476-C1	Need to Sweep the Street	Silver Dollar	10/8/2019	Michael Farrell	
342476	10/6/2019	342476-D1	Need to clean the inlet protection	Silver Dollar	10/8/2019	Michael Farrell	
342476	10/6/2019	342476-D2	Need to clean the inlet protection	Hubbarb	10/8/2019	Michael Farrell	
340958	9/29/2019	340958-C1	Need to sweep the street	Silver Dollar	10/2/2019	Arturo Sandoval	Action taken
340958	9/29/2019	340958-D1	Need to clean/maintain the inlet protection	Silver Dollar	10/2/2019	Arturo Sandoval	Action taken
340958	9/29/2019	340958-D2	Need to clean/maintain the inlet protection	Hubbard	10/2/2019	Arturo Sandoval	Action taken
340958	9/29/2019	340958-G1	Need to empty the washout pit	Washout Pit	10/1/2019	Michael Farrell	
339470	9/23/2019	339470-C1	Need to sweep the street	Silver Dollar	9/26/2019	Timothy Slatunas	
339470	9/23/2019	339470-D1	Need to clean/maintain the inlet protection	Silver Dollar	9/26/2019	Timothy Slatunas	
339470	9/23/2019	339470-D2	Need to clean/maintain the inlet protection	Hubbarb	9/26/2019	Timothy Slatunas	
334804	9/2/2019	334804-G1	Need to clean up the washout on the lot	2004 Silver Dollar	9/9/2019	Raul Loya	removed carboard and trash around washer box
			Need to contain the				removed all water cans trash

334804	9/2/2019	334804-H2	construction debris	2024 Silver Dollar	9/9/2019	Raul Loya	paper from the frame pile.
334804	9/2/2019	334804-H3	Need to contain the construction debris	2012 Silver Dollar	9/6/2019	Timothy Slatunas	
333037	8/26/2019	333037-D1	Need to cut Back the Curb	1908 Hubbard	8/29/2019	Michael Farrell	
333037	8/26/2019	333037-D2	Need to clean/maintain the inlet protection	Silver Dollar	8/29/2019	Michael Farrell	
331409	8/19/2019	331409-C1	Need to sweep the street	Silver Dollar	8/20/2019	Michael Farrell	
331409	8/19/2019	331409-G1	Clean up washout on the ground	1908 Hubbard	8/20/2019	Michael Farrell	
329567	8/12/2019	329567-D1	Need to clean the inlet protection	Silver Dollar	8/13/2019	Michael Farrell	
329567	8/12/2019	329567-D2	Need to clean/maintain the inlet protection	Hubbard	8/13/2019	Michael Farrell	
327841	8/5/2019	327841-D1	Need to clean/maintain the inlet protection	Hubbard	8/7/2019	Timothy Slatunas	
327841	8/5/2019	327841-G1	Need to empty the washout pit	washout lot	8/6/2019	Timothy Slatunas	
326362	7/29/2019	326362-C1	Need to sweep	Silver Dollar	8/2/2019	Timothy Slatunas	
326362	7/29/2019	326362-D1	Cut Back the Curb	1900 Hubbard	8/2/2019	Timothy Slatunas	
326362	7/29/2019	326362-G1	Need to clean up the washout on the lot	1904 Hubbard	8/2/2019	Timothy Slatunas	
326362	7/29/2019	326362-H1	Need to contain the construction debris	2004 Silver Dollar	8/2/2019	Timothy Slatunas	
325760	7/26/2019	325760-C1	Need to sweep the street	Silver Dollar	7/26/2019	Timothy Slatunas	
325760	7/26/2019	325760-G1	Need to clean up the washout on the lots from the slab pour	Silver Dollar	7/26/2019	Timothy Slatunas	
324034	7/22/2019	324034-C1	Need to sweep	Silver Dollar	7/24/2019	Michael Farrell	
322502	7/15/2019	322502-D1	Need to clean the inlet protection	Silver Dollar	7/18/2019	Timothy Slatunas	
322502	7/15/2019	322502-D2	Need to clean/maintain the inlet protection	Hubbard	7/18/2019	Timothy Slatunas	
320619	7/8/2019	320619-H1	Need to contain the construction debris	1904 Hubbard	7/12/2019	Timothy Slatunas	
320619	7/8/2019	320619-H2	Need to contain the construction debris	1908 Hubbard	7/12/2019	Timothy Slatunas	
320619	7/8/2019	320619-D1	Need to clean the inlet protection	Hubbard	7/11/2019	Michael Farrell	
310620	5/27/2019	310620-C1	Need to sweep	Washout Access	5/29/2019	Timothy Slatunas	
310620	5/27/2019	310620-G1	Need to empty/clean washout pit	Washout Lot	5/29/2019	Timothy Slatunas	
309151	5/20/2019	309151-C1	Need to sweep for trackout	washout pit	5/23/2019	Timothy Slatunas	

307533	5/13/2019	307533-C1	Need to sweep the street	Silver Dollar	5/17/2019	Timothy Slatunas
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