



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
410772	7/19/2020	410772-R1	need to remove the silt fence/remove dirt on sidewalk	NW corner of Hubbard and Manzano Vista	7/27/2020	Kevin Griffin	Inspection date was 7/26 not 7/19. Will resubmit inspection report with correct date.
410772	7/19/2020	410772-R2	Need to cut back the curb	1923 Silver Dollar	7/27/2020	Kevin Griffin	Inspection date was 7/26 not 7/19. Will resubmit inspection report with correct date.
410772	7/19/2020	410772-R3	Need to cut back the curb	1919 Silver Dollar	7/27/2020	Kevin Griffin	Inspection date was 7/26 not 7/19. Will resubmit inspection report with correct date.
410772	7/19/2020	410772-R4	Need to cut back the curb	1915 Silver Dollar	7/27/2020	Kevin Griffin	Inspection date was 7/26 not 7/19. Will resubmit inspection report with correct date.
410772	7/19/2020	410772-R5	Need to cut back the curb	1927 Silver Dollar	7/27/2020	Kevin Griffin	Inspection date was 7/26 not 7/19. Will resubmit inspection report with correct date.
410772	7/19/2020	410772-R6	Need to cut back the curb	1931 Silver Dollar	7/27/2020	Kevin Griffin	Inspection date was 7/26 not 7/19. Will resubmit inspection report with correct date.
410772	7/19/2020	410772-T1	Need to clean/maintain/install inlet protection	Silver Dollar	7/27/2020	Kevin Griffin	Inspection date was 7/26 not 7/19. Will resubmit inspection report with correct date.
410772	7/19/2020	410772-X1	Need to secure the portable toilet	2028 Hubbard	7/27/2020	Kevin Griffin	Inspection date was 7/26 not 7/19. Will resubmit inspection report with correct date.
410772	7/19/2020	410772-Y1	Need to contain the construction debris on the lot	2044 Hubbard	7/27/2020	Kevin Griffin	Inspection date was 7/26 not 7/19. Will resubmit inspection report with correct date.
409209	7/19/2020	409209-H2	Need to contain the construction debris	2024 Hubbard	7/27/2020	Kevin Griffin	Frame clean done on 7/25
409209	7/19/2020	409209-H1	Need to contain the construction debris	2020 Hubbard	7/25/2020	Kevin Griffin	Frame clean done on 7/25
409209	7/19/2020	409209-I1	Need to move the portable toilet off the sidewalk and properly secure it	2015 Silver Dollar	7/24/2020	Kevin Griffin	Resolved per site super on 7/23
							Trash removed from site on

409122	7/17/2020	409122-H1	Contain trash in front of house	2000 Hubbard	7/24/2020	Kevin Griffin	7/24
409209	7/19/2020	409209-C1	Need to sweep the street	Hubbard	7/24/2020	Michael Farrell	
409209	7/19/2020	409209-D1	Need to repair/remove the silt fence	1932 Hubbard	7/24/2020	Michael Farrell	
409209	7/19/2020	409209-D2	Need to repair/remove the silt fence	200 Hubbard	7/24/2020	Michael Farrell	
409209	7/19/2020	409209-D3	Need to repair/remove the silt fence	2032 Hubbard	7/24/2020	Michael Farrell	
409209	7/19/2020	409209-D4	Need to repair/remove the silt fence	2001 Hubbard	7/24/2020	Michael Farrell	
409209	7/19/2020	409209-D5	Need to repair/remove the silt fence	1931 Hubbard	7/24/2020	Michael Farrell	
409209	7/19/2020	409209-D6	Need to replace the inlet protection	1904 Silver Dollar	7/24/2020	Michael Farrell	
409209	7/19/2020	409209-D7	Need to repair/remove the silt fence	1931 Silver Dollar	7/24/2020	Michael Farrell	
409122	7/17/2020	409122-G1	Concrete washout pit needs to be cleaned up	2051 silver dollar	7/20/2020	Michael Farrell	
407468	7/10/2020	407468-C1	Sweep street	Hubbard	7/13/2020	Michael Farrell	
407468	7/10/2020	407468-D1	Inlet protection needs to be installed	1901 silver dollar	7/13/2020	Michael Farrell	
405743	7/3/2020	405743-C1	Sweep street	Hubbard	7/6/2020	Arturo Sandoval	Action taken
405743	7/3/2020	405743-C2	Sweep street	Silver dollar	7/6/2020	Arturo Sandoval	Action taken
404135	6/26/2020	404135-G2	Concrete washout box needs to be cleaned up	2051 silver dollar	7/2/2020	Kevin Griffin	Resolved per site super. Wash out boxes removed offsite.
404135	6/26/2020	404135-D1	Inlet protection needs to be installed	1900 silver dollar	6/30/2020	Michael Farrell	
404135	6/26/2020	404135-G1	Concrete washout pit needs to be emptied out	2051 silver dollar	6/30/2020	Michael Farrell	Removed a couple loads then trucks and pumper trucks started washing out again
401149	6/12/2020	401149-G1	Concrete washout needs to be cleaned up from lot	1904 silver dollar	6/19/2020	Kevin Griffin	Per site super-OutPak removed from site
401149	6/12/2020	401149-G2	Concrete washout box was damaged need to clean up concrete washout from the lot	1924 silver dollar	6/19/2020	Kevin Griffin	Per site super-OutPak removed from site
401149	6/12/2020	401149-D1	Curb cut back	1908 silver dollar	6/18/2020	Arturo Sandoval	Action taken
401149	6/12/2020	401149-D2	Curb cut back	1916 silver dollar	6/18/2020	Arturo Sandoval	Action taken
401149	6/12/2020	401149-D3	Curb cut back	2015 silver dollar	6/18/2020	Arturo Sandoval	Action taken
399208	6/5/2020	399208-C1	Sweep street	1932 Hubbard	6/8/2020	Arturo Sandoval	Action taken
395693	5/22/2020	395693-C1	Sweep street		5/25/2020	Michael Farrell	

395693	5/22/2020	395693-D1	Curb cut back	1904 silver dollar	5/25/2020	Michael Farrell	
395693	5/22/2020	395693-D2	Curb cut back	1924 silver dollar	5/25/2020	Michael Farrell	
395693	5/22/2020	395693-G1	Concrete washout pit needs to be cleaned up	2051 silver dollar	5/25/2020	Michael Farrell	
395694	5/22/2020	395694-C1	Sweep street		5/25/2020	Michael Farrell	
395694	5/22/2020	395694-D1	Curb cut back	1904 silver dollar	5/25/2020	Michael Farrell	
395694	5/22/2020	395694-D2	Curb cut back	1924 silver dollar	5/25/2020	Michael Farrell	
395694	5/22/2020	395694-G1	Concrete washout pit needs to be cleaned up	2051 silver dollar	5/25/2020	Michael Farrell	
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 go 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	
						Michael	

382998	3/27/2020	382998-D1	Curb cut back	2044 silver dollar	3/30/2020	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	2000 Silver Dollar	2/17/2020	Kevin Griffin	debris clean removed 2/17 per

debris						site super	
372470	2/9/2020	372470-C1	Need to sweep the street	Silver Dollar	2/13/2020	Michael 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 Farrell	
351285	11/10/2019	351285-D1	Need to cut back the curb	2040 Silver Dollar	11/13/2019	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

334804	9/2/2019	334804-H2	Need to contain the construction debris	2024 Silver Dollar	9/9/2019	Raul Loya	removed all water cans trash 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 linlet 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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