



On-Demand Storm-Water - Open 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
415903	8/16/2020	415903-P1	Need to re establish the VTC	Washout Lot			
415903	8/16/2020	415903-U1	Need to empty the washout pit	washout lot			
415903	8/16/2020	415903-X1	Need to stand up and secure the portable toilet	2028 Hubbard			
415903	8/16/2020	415903-X2	Need to stand up and secure the portable toilet	2019 Hubbard			
415903	8/16/2020	415903-X3	Need to stand up and secure the portable toilet	2016 Hubbard			
415903	8/16/2020	415903-X4	Need to stand up and secure the portable toilet	2013 Hubbard			
415903	8/16/2020	415903-X5	Need to stand up and secure the portable toilet	2009:Hubbard			
415903	8/16/2020	415903-X6	Need to stand up and secure the portable toilet	1927 Hubbard			
415903	8/16/2020	415903-X7	Need to stand up and secure the portable toilet	1904 Silver Dollar			
415903	8/16/2020	415903-X8	Need to stand up and secure the portable toilet	1919 Silver Dollar			
415903	8/16/2020	415903-X9	Need to stand up and secure the portable toilet	1923 Silver Dollar			
415903	8/16/2020	415903-Y1	Need to contain the construction debris on the lot	2032 Hubbard			