



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
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	

