

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 |
|----------|-------------|-----------|---|--------------------|----------------|--------------|-------------|
| 334804 | 9/2/2019 | 334804-G1 | Need to clean up the washout on the lot | 2004 Silver Dollar | | | |
| 334804 | 9/2/2019 | 334804-H2 | Need to contain the construction debris | 2024 Silver Dollar | | | |