



On-Demand Storm-Water - Corrected Responsive Action Log

Customer: **South**
 Division: **ALB - Albuquerque**
 Project: **Los Diamantes**

ReportID	Report Date	Ref#	Responsive Action Needed	Location	Date Corrected	Corrected By	Explanation
364471	1/6/2020	364471-C1	Need to sweep the street	Del Timbre	1/8/2020	Michael Farrell	
364471	1/6/2020	364471-I1	Need to move and secure the portable toilet	2315 Del Timbre	1/8/2020	Michael Farrell	
359457	12/16/2019	359457-H1	Need to contain the construction debris	2331 Del Timbre	12/17/2019	Kevin Griffin	Site cleaned per superintendent on 12/17
356059	12/2/2019	356059-H1	Need to contain the construction debris	9009 Saddlehorn	12/9/2019	Kevin Griffin	Debri removed per site super.
356059	12/2/2019	356059-C1	Need to sweep the street	Del Timbre	12/5/2019	Arturo Sandoval	
356059	12/2/2019	356059-D1	Need to repair/clean the inlet protection	Del Timbre	12/5/2019	Arturo Sandoval	Inlets swept clean
353054	11/18/2019	353054-I1	Need to move and secure the portable toilet	2409 Del Timbre	11/26/2019	Kevin Griffin	Port a let removed from job per site super
354651	11/25/2019	354651-C1	Need to sweep the street	Del Timbre	11/26/2019	Michael Farrell	
354651	11/25/2019	354651-C2	Need to sweep the street	Saddlehorn	11/26/2019	Michael Farrell	
354651	11/25/2019	354651-D1	Need to clean the inlet protection	Del Timbre	11/26/2019	Michael Farrell	
354651	11/25/2019	354651-I1	Need to move and secure the portable toilet	2409 Del Timbre	11/26/2019	Kevin Griffin	Port a let remove from job per site super
353054	11/18/2019	353054-C1	Need to sweep the street	In front of 9909 Saddlehorn	11/18/2019	Michael Farrell	
353054	11/18/2019	353054-C2	Need to sweep the street	In front of 2324 Del Timbre	11/18/2019	Michael Farrell	
351500	11/11/2019	351500-C1	Need to sweep the street	Del Timbre	11/14/2019	Michael Farrell	
351500	11/11/2019	351500-D1	Need to cut Back the Curb	2416 Del Timbre	11/14/2019	Michael Farrell	
346258	10/21/2019	346258-G1	Need to clean up the washout on the lot	2409 Del Timbre	10/29/2019	Kevin Griffin	Resolved 10/29. Was not done as site super misread address and assumed item had been corrected.
346258	10/21/2019	346258-H1	Need to contain the construction debris	2331 Del Timbre	10/28/2019	Kevin Griffin	Resolved on 10/28. Site super did not click off as complete
346258	10/21/2019	346258-C1	Sweep in front of lot	2319 Del Timbre	10/25/2019	Michael Farrell	
346258	10/21/2019	346258-C2	Sweep in front of lot	2331 Del Timbre	10/25/2019	Michael Farrell	
346258	10/21/2019	346258-C3	Need to sweep in front of lot	2409 Del Timbre	10/25/2019	Michael Farrell	
346258	10/21/2019	346258-C4	sweep in front of lot	2404 Del Timbre	10/25/2019	Michael Farrell	

341172	9/30/2019	341172-B1	Need to refresh the VTC	Washout Lot	10/2/2019	Michael Farrell	
341172	9/30/2019	341172-C1	Need to sweep the street	Del Timbre	10/2/2019	Michael Farrell	
340685	9/26/2019	340685-C1	Sweep street	Del Timbre	9/27/2019	Michael Farrell	
337528	9/12/2019	337528-C1	Need to sweep in front of lot	2404 Del Timbre	9/18/2019	Michael Farrell	
337528	9/12/2019	337528-C2	Need to sweep in front of the lot	2417 Del Timbre	9/18/2019	Michael Farrell	
335899	9/5/2019	335899-C1	Need to sweep the street	Del Timbre	9/10/2019	Timothy Slatunas	
334409	8/29/2019	334409-C1	Sweep street	Del Timbre	9/3/2019	Michael Farrell	
334409	8/29/2019	334409-C2	Sweep street	Saddlehorn	9/3/2019	Michael Farrell	
334409	8/29/2019	334409-G1	Concrete washout pit is full	Concrete washout area	8/30/2019	Michael Farrell	
330978	8/15/2019	330978-C1	Sweep street	Del Timbre	8/19/2019	Michael Farrell	
329205	8/8/2019	329205-D1	remove or repair silt fence	Range and Del Timbre	8/12/2019	Michael Farrell	
327302	8/1/2019	327302-D1	Remove damaged filter sock	across from models	8/2/2019	Kevin Griffin	Site super resolved
325486	7/25/2019	325486-D1	Repair and maintain silt fence	2401 Del Timbre	7/31/2019	Michael Farrell	
325486	7/25/2019	325486-G1	Concrete washout pit about 70% full	Concrete washout area	7/31/2019	Michael Farrell	
323677	7/18/2019	323677-C2	Sweep street	Del Timbre from Range headed east	7/24/2019	Michael Farrell	
321998	7/11/2019	321998-C1	Sweep street	Del Timbre	7/12/2019	Michael Farrell	
320207	7/4/2019	320207-C1	Sweep street	Del Timbre	7/9/2019	Michael Farrell	
320207	7/4/2019	320207-D1	remove socks from street	del timbre	7/9/2019	Michael Farrell	
315209	6/13/2019	315209-D1	Repair or Replace inlet protection	Gold dust and Del Timbre	6/19/2019	Kevin Griffin	Done of 6/19 but not clicked off as complete until 6/21
313459	6/6/2019	313459-C1	Sweep street for minor sediment	Saddlehorn	6/14/2019	Timothy Slatunas	
315209	6/13/2019	315209-C1	Sweep street and move rock from road	CWO/saddlehorn	6/14/2019	Timothy Slatunas	
310328	5/23/2019	310328-D1	Repair and maintain silt fence	Range and Del Timbre	5/30/2019	Timothy Slatunas	Scheduled for 5-31
310328	5/23/2019	310328-G1	Concrete washout pit is full of construction debris	CWO	5/24/2019	Kevin Griffin	washout emptied on 5/24
308842	5/16/2019	308842-B1	Clean up rock from street	Concrete washout area	5/24/2019	Kevin Griffin	New site super-didn't understand how to update Sequence
308842	5/16/2019	308842-C1	Sweep street	Del Timbre	5/24/2019	Kevin Griffin	Green Globe didn't update
308842	5/16/2019	308842-D1	remove or repair silt fence	Range and Del Timbre	5/24/2019	Kevin Griffin	Green Globe didn't update
308842	5/16/2019	308842-G1	Concrete washout pit is full	Concrete washout area	5/24/2019	Kevin Griffin	Green Globe didn't update
308842	5/16/2019	308842-H1	Empty trash containers	concrete washout area	5/24/2019	Kevin Griffin	New site super-didn't understand how to update Sequence
308842	5/16/2019	308842-H2	Contain or remove construction debris	2323 Del Timbre	5/24/2019	Kevin Griffin	New site super-didn't understand how to update Sequence
307043	5/9/2019	307043-D1	remove or repair silt fence	Range and Del Timbre	5/15/2019	Timothy Slatunas	
307043	5/9/2019	307043-G1	Concrete washout pit about 70% full	Concrete washout area	5/15/2019	Timothy Slatunas	
305337	5/2/2019	305337-C1	Sweep street	Del Timbre	5/8/2019	Timothy Slatunas	
303748	4/25/2019	303748-C1	Sweep street in front of construction	Del Timbre	5/8/2019	Timothy Slatunas	

290734	2/28/2019	290734-G1	Keep demo concrete out of washout pit. Concrete washout pit is for Concrete washout ONLY!	Concrete Washout area	3/6/2019	Timothy Slatunas	
285654	2/7/2019	285654-H1	Roll off containers need to be covered	Throughout site	2/4/2019	Kevin Griffin	covered dumpsters on site as of 2/4. Consultant did not remove corrective action but noted on inspection report that cover dumpsters were on site on 2/7
283840	1/31/2019	283840-H1	roll-off waste containers need to be covered	del timbre	2/4/2019	Kevin Griffin	dumpsters being replaced with covered dumpsters week of 2/4
281941	1/24/2019	281941-D1	remove silt fence and cutback the curb	-NE corner of range and del timbre	1/31/2019	Timothy Slatunas	
280446	1/17/2019	280446-C1	Sweep street in front of construction	Del Timbre and Range	1/23/2019	Timothy Slatunas	
280446	1/17/2019	280446-C2	Sweep street	Saddlehorn	1/23/2019	Timothy Slatunas	
275525	12/27/2018	275525-C1	sweep street for minor sediment	range and del timbre east to gold dust	1/3/2019	Timothy Slatunas	
274129	12/20/2018	274129-D1	Repair and maintain silt fence	NE corner of Del Timbre and Range	12/27/2018	Timothy Slatunas	
271526	12/6/2018	271526-G1	Concrete washout pit needs to cleaned out		12/13/2018	Timothy Slatunas	This is scheduled for Dec 16th or 17th.
271526	12/6/2018	271526-C1	Sweep street	sorral and saddlehorn	12/10/2018	Timothy Slatunas	
271526	12/6/2018	271526-C2	Sweep street	Del Timbre from Range headed east	12/10/2018	Timothy Slatunas	
269166	11/29/2018	269166-C1	Sweep street	sorral	12/4/2018	Timothy Slatunas	
267730	11/22/2018	267730-C1	Sweep street	sorral	11/27/2018	Timothy Slatunas	
267730	11/22/2018	267730-C2	Sweep street	saddlehorn	11/27/2018	Timothy Slatunas	
267730	11/22/2018	267730-C3	Sweep street	del timbre	11/27/2018	Timothy Slatunas	
266054	11/15/2018	266054-C1	sweep street for sediment	saddle horn and sorral	11/19/2018	Timothy Slatunas	
264490	11/8/2018	264490-Q1	262708-C2		11/13/2018	Timothy Slatunas	
264490	11/8/2018	264490-Q2	262708-C1		11/13/2018	Timothy Slatunas	
262708	11/1/2018	262708-C1	Sweep street	saddle horn and sorral	11/7/2018	Timothy Slatunas	
262708	11/1/2018	262708-C2	Sweep street	saddlehorn down to gold dust and del timbre	11/7/2018	Timothy Slatunas	
262708	11/1/2018	262708-B1	refresh gravel access pad and rock if necessary	concrete washout	11/6/2018	Timothy Slatunas	
261111	10/25/2018	261111-C1	Sweep street	sorral	10/29/2018	Timothy Slatunas	

261111	10/25/2018	261111-C2	Sweep street	saddlehorn and sorral	10/29/2018	Timothy Slatunas	
259639	10/18/2018	259639-C1	sweep street for sediment	gold dust and del timbre	10/24/2018	Timothy Slatunas	
259639	10/18/2018	259639-C2	sweep street for sediment	sorrel	10/24/2018	Timothy Slatunas	
259639	10/18/2018	259639-C3	sweep street for sediment	saddlehorn	10/24/2018	Timothy Slatunas	
259639	10/18/2018	259639-D1	clean inlet protection	gold dust and del timbre	10/24/2018	Timothy Slatunas	
259639	10/18/2018	259639-D2	repair, replace or remove silt fence	NW corner of sorrel and range	10/24/2018	Timothy Slatunas	
258091	10/11/2018	258091-C1	sweep street for sediment	gold dust and del timbre	10/15/2018	Timothy Slatunas	
258091	10/11/2018	258091-D1	clean inlet protection	gold dust and del timbre	10/15/2018	Timothy Slatunas	
256676	10/4/2018	256676-C1	sweep street for sediment	del timbre and gold dust	10/4/2018	Michael Farrell	
255013	9/27/2018	255013-D1	install BMP along curb to keep sediment on lots	lots where construction trailer was removed	10/3/2018	Michael Farrell	
255013	9/27/2018	255013-D2	clean inlet protection	del timbre and gold dust	10/1/2018	Michael Farrell	
255013	9/27/2018	255013-C4	sweep street for sediment	del timbre and gold dust	10/1/2018	Michael Farrell	
255013	9/27/2018	255013-C5	sweep street for sediment trackout	sorrel	10/1/2018	Michael Farrell	
253484	9/20/2018	253484-C1	clean inlet protection and sweep for sediment	gold dust and del timbre	9/24/2018	Michael Farrell	
252081	9/13/2018	252081-H2	roll-off waste containers need to be covered	sorral	9/19/2018	Kevin Griffin	roll offs emptied-working on solution for dumpster compliance
252081	9/13/2018	252081-B2	VTC needs to be refreshed, possibly and more rock	concrete washout area	9/18/2018	Aldo Trejo	
252081	9/13/2018	252081-C1	sweep street for sediment	sorral	9/18/2018	Aldo Trejo	
252081	9/13/2018	252081-D1	remove or repair silt fence	2401 sorral	9/18/2018	Aldo Trejo	
252081	9/13/2018	252081-D2	repair or replace silt fence	gold dust and Cochise - southside	9/18/2018	Aldo Trejo	
252081	9/13/2018	252081-H1	stand up Porto John and stake down	2408 sorral	9/17/2018	Kevin Griffin	resolved on 9/17
250567	9/6/2018	250567-F1	Need to remove/stabilize the dirt stockpile	2419 Gold Dust	9/17/2018	Kevin Griffin	Dirt removed on 9/17
250567	9/6/2018	250567-H1	Need to make sure construction debris is not exposed to stormwater	throughout the site	9/12/2018	Kevin Griffin	trash cleaned thru out site
250567	9/6/2018	250567-C1	Need to sweep the street	Gold Dust	9/10/2018	Michael Farrell	Streets were swept as needed
248970	8/30/2018	248970-H1	Need to make sure construction debris is not exposed to stormwater	throughout the site	9/5/2018	Todd Warmkessel	
248970	8/30/2018	248970-F1	Need to remove/stabilize the dirt stockpiles	2423, 2419, 2415, 2411, 2405, 2408 Gold Dust	9/4/2018	Todd Warmkessel	removed dirt piles

248970	8/30/2018	248970-G1	Need to empty the washout pit	Washout Lot	8/31/2018	Todd Warmkessel	
248970	8/30/2018	248970-G2	Need to clean up the washout on the lot	Washout Lot	8/31/2018	Todd Warmkessel	
248970	8/30/2018	248970-C1	Need to sweep the street	Gold Dust	8/31/2018	Michael Farrell	
248970	8/30/2018	248970-C2	Need to sweep the street	Saddlehorn	8/31/2018	Michael Farrell	
247447	8/23/2018	247447-F1	Need to remove/stabilize the dirt stockpile	2431, 2419, 2415 and 2409 Sorral	8/29/2018	Kevin Griffin	Dirt stockpiles removed pre site super
247447	8/23/2018	247447-H1	Need to make sure construction debris is not exposed to stormwater	Throughout the site	8/29/2018	Kevin Griffin	Trash cleaned thru out
247447	8/23/2018	247447-D1	Need to clean the inlet protection	Gold Dust	8/28/2018	Michael Farrell	