

**ROAD MAINTENANCE CONTRACTORS - NEGATIVE ACTION SPREADSHEET**

The attached worksheets list all negative action correspondence issued to each RSA contractor.  
A new tab will be added for all new contractors. Listed below is a total of all negative action correspondence for our current road maintenance contractors

<u>NEGATIVE ACTIONS SUMMARY</u>	
2001-2015	
<u>CONTRACTOR</u>	<u># OF NEGATIVE ACTIONS</u>
McKenna Brothers	0
D&S Road Services	2
Norse	1
JA Spain	1
Northern Asphalt	7
Tew's	85 (Eleven Different People taking negative actions during tenure of 2 O&M Managers and 6 Public Works Directors)

**Tew's Actions in Current Contract - Since July 2015**

Letters of Deficiency	6
Letters of Non-Compliance	22
Refusal to Correct	1

# NORTHERN ASPHALT

	Date	Type	RSA Area	RSA Name	Description	Contract Section	Borough Employee
1	3/29/2013	Deficiency	28	Gold Trail	Open all primary roads to two way traffic within 12 hours, all secondary roads within 24 hours	7.4.1.2 & 7.4.1.3.	Doug Lange
2	4/1/2013	Deficiency	17	Knik	Response time for gravel and paved roads, began plowing once snow accumulation reached 4 inches	7.4.1.2 & 7.4.1.3 3.2, 3.10, 4.1, 7.4.1.4, 7.4.4.2, 7.4.4.3, 7.4.4.4, 7.4.4.5 & 7.4.4.6	Doug Lange
3	2/10/2014	Deficiency	17	Knik	Response times unacceptable.	3.2, 3.10, 4.1, 7.4.4.1, 7.4.4.2, 7.4.4.3, 7.4.4.4, 7.4.4.5 & 7.4.4.6	Scott Sanderson
4	2/10/2014	Deficiency	27	Meadow Lakes	Response times unacceptable.	3.2, 3.10, 4.1, 7.4.1.4, 7.4.1.4, 7.4.4.2, 7.4.4.3, 7.4.4.4, 7.4.4.5 & 7.4.4.6	Scott Sanderson
5	2/10/2014	Deficiency	28	Gold Trail	Response times unacceptable.	7.2.3.1 & 7.2.3.2 & 7.2.3.3 & 7.2.3.4,	Scott Sanderson
6	10/13/2015	Deficiency	28	Knik	Brushcutting Contract requirements	3.10, 7.4.1.2, 7.4.1.3, 7.4.1.4	Jim Jensen
7	11/16/2015	Deficiency	28	Gold Trail	Multiple roads - response time, complete plowing		Scott Sanderson

## JA SPAIN

	Date	Type	RSA Area	RSA Name	Description	Contract Section	Borough Employee
1	1/15/2007	Deficiency	17	Knik	Various roads not plowed to specs, respond as per 9.2	7.4.1.6-7.1.4.8	Doug Lange

# NORSE

	Date	Type	RSA Area	RSA Name	Description	Contract Section	Borough Employee
1	12/2/2011	Deficiency	23	North Colony	Contractor responsibility, Deficiencies and Response Time, Gravel Roads Maintenance, and Paved Roads Maintenance	3.2, 3.10, 4.1, 7.4.1.2 and 7.4.1.3	Doug Lange

Name change from Kopperud on July 1, 2012

# D&S ROAD SERVICES

	Date	Type	RSA Area	RSA Name	Description	Contract Section	Borough Employee
1	12/27/2002	Deficiency	15, 21, 29 & 30	Willow, Caswell, Talkaetna & Trapper Creek	Response times for safety and contingency plans and equipment availability and react without call-out and consider report to be an order to respond immediately.	5.3, 6.1.1.5, 7.4.5.1 7.4.5.3	Leif Kopperud
2	11/9/2004	Deficiency	15, 21, 29 & 30	Talkaetna & Trapper Creek	Contingency plans for operators during critical events and Represent borough in a professional manner	5.3, 5.5	Mike Garner

Non-Renewal	1
TERMINATION	3
Notice of Default	1

85

75	2/8/2016	Non-Compliance	21	Big Lake	Papoose Twins - Monitor, avoid deficiencies, observe and react to weather, traction, serration	3.10, 7.4.5.2, 7.4.5.5, 7.4.5.6, 9.2, 9.3	Mike Lachelt
76	3/7/2016	Non-Compliance	21	Big Lake	Burma Rd - Monitor, complaint response, observe & react to weather, response to call out, icing, traction, serration.	3.2, 3.7, 3.10, 7.4.5.2, 7.4.5.3, 7.4.5.5, 7.4.5.6, 9.2, 9.3	Mike Lachelt
77	4/22/2016	Non-Compliance	21	Big Lake	Ryans Ck, Lazy Lakes, Old Toby & Cozy Ridge - Monitor, Complaint response, qualified personnel, berms, rocks, drainage, road topping	3.7, 3.10, 4.1, 5.2, 7.2.1.3, 7.2.1.4, 7.2.1.5.3, 7.2.4.1, 7.2.4.3, 9.2, 9.3	Mike Lachelt
78	5/18/2016	Non-Compliance	21	Big Lake	Emerald Way - Monitor, qualified personnel, berms, rocks, drainage, road topping	3.10, 5.2, 7.2.1.3, 7.2.1.4, 7.2.1.5.3, 7.2.4.1, 7.2.4.3, 9.2, 9.3	Mike Lachelt
79	5/18/2016	Non-Compliance	21	Big Lake	Burma & Bryant Road - Monitor, qualified personnel, berms, rocks, drainage, road topping	3.10, 5.2, 7.2.1.3, 7.2.1.4, 7.2.1.5.3, 7.2.4.1, 7.2.4.3, 9.2, 9.3	Mike Lachelt
80	6/24/2016	Non-Compliance	21	Big Lake	Holly Loop - Monitor, qualified personnel, crown, rocks left, complete work.	3.10, 5.2, 7.2.1.3, 7.2.1.4, 9.2, 9.3	Mike Lachelt
81	7/1/2016	Non-Compliance	21	Big Lake	Lighthouse Dr. - Monitor, qualified personnel, grading.	3.10, 5.2, 7.2.1.1, 9.2, 9.3	Mike Lachelt
82	7/20/2016	Non-Compliance	21	Big Lake	Maplewood Dr. - Monitor, qualified personnel, grading, debris.	3.10, 5.2, 7.2.1.3, 7.2.1.4, 9.2, 9.3	Mike Lachelt
83	8/5/2016	Non-Compliance	21	Big Lake	Birch Lake Dr. - Monitor, qualified personnel, grading, rocks.	3.10, 5.2, 7.2.1.3, 7.2.1.4, 9.2, 9.3	Mike Lachelt
84	8/9/2016	Non-Compliance	21	Big Lake	Burma Road - Monitor, qualified personnel, grading, drainage.	3.10, 5.2, 7.2.1.3, 7.2.1.5.3, 9.2, 9.3	Mike Lachelt
85	9/19/2016	Refusal to Correct	21	Big Lake	Refusal to correct deficiencies on a portion of Burma Rd. Cease work, another contractor to perform	9.3	Terry Dolan

TOTALS:	Fail to Respond Meeting	1
	Unacceptable Work	1
	Deficiency	22
	Non-Compliance	54
	Non-performance	1
	Refusal to Correct	1



59	10/19/2015	Non-Compliance	21	Big Lake	Sagunee St - Road damage due to incompetent operators & road grading, large rocks left, ditching and road crown	3.1 & 5.2 & 7.2.1.3 & 7.2.1.4 & 7.2.1.5.2.	Mike Lachelt
60	10/19/2015	Non-Compliance	21	Big Lake	Jay Sedor St - Road damage due to incompetent operators & road grading, ditching and road crown	3.1 & 5.2 & 7.2.1.3 & 7.2.1.5.2.	Mike Lachelt
61	10/19/2015	Non-Compliance	21	Big Lake	Shotgun Dr - Road damage due to incompetent operators & road grading, ditching and road crown	3.1 & 5.2 & 7.1.1.1 & 7.2.1.3 & 7.2.1.5.2.	Mike Lachelt
62	10/22/2015	Non-Compliance	21	Big Lake	Horseshoe Lake Road - Incompetent operators & road grading, ditches and crown	3.1 & 5.2 & 7.2.1.3 & 7.2.1.4. & 7.2.1.5.2.	Mike Lachelt
63	10/22/2015	Non-Compliance	21	Big Lake	Echo Lake Dr - Road damage, incompetent operators & road grading, ditches and crown	3.1 & 5.2 & 7.2.1.3 & 7.2.1.4. & 7.2.1.5.2 & 7.2.1.5.2.	Mike Lachelt
64	10/28/2015	Non-Compliance	21	Big Lake	Burma Rd - Road damage, improper grading, safety hazard, large rocks, ditching and crown	3.1 & 5.2 & 7.2.1.3 & 7.2.1.4. & 7.2.1.5.2.	Mike Lachelt
65	10/28/2015	Non-Compliance	21	Big Lake	Maplewood Dr - Road damage, improper grading, large rocks, ditching and crown	3.1 & 5.2 & 7.2.1.3 & 7.2.1.4. & 7.2.1.5.2.	Mike Lachelt
66	11/4/2015	Deficiency	21	Big Lake	No response by 5:00 am to icing - Beaver Lakes, Lakes Blvd, S Big Lake Rd. & Sustina Parkway	3.2, 7.4.5.1, 7.4.5.2, & 7.4.5.5	Mike Lachelt
67	11/16/2015	Deficiency	21	Big Lake	S. Big Lake Road-monitoring, two lane	3.10, 1.15, 9.1	Mike Lachelt
68	11/16/2015	Deficiency	21	Big Lake	Hydroplane Circle	7.4.1.2, 9.1	Mike Lachelt
69	12/4/2015	Non-Compliance	21	Big Lake	Beaver Lodge, Dennis Dr, Lilly Dr and Crest Dr - traction, serration	3.1, 7.4.5.5, 7.4.5.6	Mike Lachelt
70	12/22/2015	Non-Compliance	21	Big Lake	W. Sustina Pkwy-monitor, traction, multiple deficiencies	3.10, 7.4.5.2, 7.4.5.5, 7.4.5.6, 9.1, 9.2, 9.3	Mike Lachelt
71	12/22/2015	Deficiency	21	Big Lake	W. Sustina Pkwy-monitor, plow	3.10, 7.4.1.1, 7.4.1.10	Mike Lachelt
72	12/31/2015	Non-Compliance	21	Big Lake	Multiple Roads - Monitor, icing, maintain traction	3.2, 7.4.5.2, 7.4.5.3, 7.4.5.5	Mike Lachelt
73	12/20/2015	Non-Compliance	21	Big Lake	Ryans Ck, Repose Dr, Ashley Road and Moonrise Dr - Maintain traction, serration	3.10, 7.4.5.5, 7.4.5.6	Mike Lachelt
74	12/14/2015	Non-Compliance	21	Big Lake	Jib Circle, Spar Deck Drive - Monitor, avoid deficiencies, icing, traction, serration	3.7, 3.10, 7.4.5.5, 7.4.5.6	Mike Lachelt



40	11/7/2011	Non-Compliance	31	Alpine	Failure to monitor, Failure to respond and plow	3.2-3.10-4.1-7.4.1.2-7.4.1.3	Doug Lange
41	11/8/2011	Non-Compliance	25	Bogard	Failure to monitor and address deficiencies, plow, serrate, sand	3.2-3.10-4.1-7.4.1.2-7.4.1.3	Doug Lange
42	11/14/2011	Non-Compliance	16	South Colony	Failure to respond, plow, serrate, sand	1.7-3.2-7.4.1.2-7.4.5-7.4.51-5-8-7-9	Doug Lange
43	11/14/2011	Non-Compliance	25	Bogard	Failure to respond, plow, serrate, sand	7.3.2-7.4.1.2-7.4.5-7.4.5.1-7.4.5.2-7.4.5.3-7.4.5	Doug Lange
44	12/2/2011	Non-Compliance	16	South Colony	Failure to monitor, respond and plow	3.2-3.10-4.1-7.4.1.2-7.4.1.3	Doug Lange
45	2/17/2012	Non-Compliance	25	Bogard	Repeated and serious deficiencies in work performance	9.2	Shaune O'Neil
46	2/24/2012	Non-Compliance	31	Alpine	Multiple infractions of contract	sect 7 sect 9	Shaune O'Neil
47	2/28/2012	Deficiency	16	South Colony	Def. in pack, road width and winging for visibility and snow storage	9.2	Shaune O'Neil
48	3/2/2012	TERMINATION	31	Alpine	Termination for Cause	10	John Moosey
49	7/16/2012	Unacceptable Work Letter	21	Big Lake	Tore up Horseshoe Lake Rd, Rocky Lake & Arlene and left them in horrible condition	7.2.1.3	Mike Lachelt
50	12/14/2012	Deficiency	21	Big Lake	Overplowing & road width	7.1.1.1 - 7.1.1.2 - 7.4.1.1.1	Mike Lachelt
51	1/23/2013	Fail to Respond Meeting	21	Big Lake	Failure to respond during rain event		Mike Lachelt
52	2/7/2013	Deficiency	21	Big Lake	Dry blading roads	7.2.1.5	Mike Lachelt
53	3/28/2013	Non-Compliance	21	Big Lake	Failure to respond during snow event	3.2 - 4.1 - 6.1.1.1 - 7.4.1.2 - 7.4.1.3	Mike Lachelt
54	4/4/2013	Non-Compliance	21	Big Lake	Second Letter - Response Time	3.2 - 4.1 - 7.4.1.1 - 7.4.1.2 - 7.4.1.3 - 7.4.1.6	Mike Lachelt
55	11/14/2014	Deficiency	21	Big Lake	Intent, Monitoring, Road Surfaces, Icing, Callout and response as pertaining to West Sustina pathway	Section 2 & 3.2 & 7.1.1 & 7.4.5.1 & 7.4.5.2 & 7.4.5.3	Jim Jenson
56	6/15/2015	Notice of Default	21	Big Lake	Non-licensed operators	Section 20 & 5.2	Terry Dolan
57	10/13/2015	Deficiency	21	Big Lake	Horseshoe Lake Road - Competent operators & road grading, ditches and crown	3.1 & 5.2 & 7.2.1.3 & 7.2.1.5.2.	Mike Lachelt
58	10/13/2015	Deficiency	21	Big Lake	Echo Lake Dr - Competent operators & road grading, ditches and crown	3.1 & 5.2 & 7.1.1.1 & 7.2.1.3 & 7.2.1.5.2.	Mike Lachelt

1st Assembly 2012

17	5/29/2007	Non-Compliance	21	Big Lake	Failure to monitor and respond			Mike Lachelt
18	6/25/2007	Deficiency	21	Big Lake	Failure to monitor and respond	9		Mike Lachelt
19	6/25/2007	Deficiency	21	Big Lake	Failure to respond as needed and grade	3.11		Mike Lachelt
20	7/23/2007	Non-Compliance	21	Big Lake	Dry blading roads	4.1-4.2-7.2.1.2		Mike Lachelt
21	1/18/2008	Non-Compliance	21	Big Lake	Failure to monitor and respond as needed	7.2.1.5		Mike Lachelt
22	1/23/2008	Non-Compliance	21	Big Lake	Failure to respond, plow, serrate, sand	3.2-7.4-5.5		Chuck Braun
23	1/30/2008	Non-Compliance	21	Big Lake	Failure to respond, plow, serrate, sand	3.2-6.1.1-2-7.4.5.1-7.4.5.5-7.4.5.6		Mike Lachelt
24	3/5/2008	Non-Performance	21	Big Lake	Failure to respond during icy conditions, school buses unable to complete routes	3.2-6.1.1-2-7.4.5.1-7.4.5.5-7.4.5.6		Mike Lachelt
25	9/21/2008	Non-Compliance	23	North Colony	Failure to respond as needed and grade	3.2		Mike Garner
26	12/29/2008	Deficiency	21	Big Lake	lack of communication, failure to respond, plow, widen roads	3.2-3.3.1-6-4.1-7.4.1-2-7.4.1-4-7.4.3.1-7.4.1.5-7.4.1.9-7.4.2.1-7.4.3.1		Mike Lachelt
27	1/22/2009	Non-Compliance	21	Big Lake	Failure to respond, plow, serrate, sand	5.3-7.4.5.2-7.4.5.3-7.4.5.5-7.4.5.6		Mike Lachelt
28	1/22/2009	Non-Compliance	21	Big Lake	Failure to monitor, respond sand and plow equipment requirement-School buses off	3.2-4.1-5-3-6.1.1-5-6.1.1-11-7.4.5-7.4.5.4-7.4.5.5-7.4.5.6		Mike Lachelt
29	1/22/2009	Non-Compliance	21	Big Lake	Failure to respond during icy conditions			Mike Lachelt
30	4/13/2009	Non-Renewal	21	Big Lake	Decision to NOT renew contract			Russ Kraft
31	3/25/2011	Non-Compliance	27	Meadow Lakes	Failure to monitor and address deficiencies, plow, serrate, grade, ditch and widen	7.5-7.5.4-7.5.5-7.5.6		Will Barickman
32	4/20/2011	Non-Compliance	16	South Colony	dry sweeping	7.2.2.3		Mike Lachelt
33	4/25/2011	Non-Compliance	25	Bogard	dry sweeping	7.2.2.3		Mike Garner
34	6/8/2011	Non-Compliance	14	Fairview	Application of calcium chloride	11.1-11.2-9.1-9.2		Will Barickman
35	6/8/2011	Non-Compliance	27	Meadow Lakes	Application of calcium chloride	11.1-11.2-9.1-9.2		Will Barickman
36	7/8/2011	Non-Compliance	19	Lazy Mountain	Failure to sweep	7.2.2.3		Doug Lange
37	7/8/2011	Non-Compliance	31	Alpine	Failure to sweep	7.2.2.3		Doug Lange
38	8/16/2011	Non-Compliance	27	Meadow Lakes	Multiple infractions of contract	1-3.2-3.7-5-2-6.1-2.1-7.2.1.1-7.2.1.2-7.2.1.3-7.2		Will Barickman
39	8/31/2011	TERMINATION	27	Meadow Lakes	Tew's Terminated contract in order to be able to bid			Chuck Braun



## TEWS

	Date	Type	RSA Area	RSA Name	Description	Contract Section	Borough Employee
1	10/18/2001	Non-Compliance	27	Meadow Lakes	Failure to respond without call out, another contractor called in	6.1.1.6-7.4.5.2, 9	Mike Garner
2	4/9/2002	Non-Compliance	27	Meadow Lakes	ditches	7.5-7.5.3, 6	Mike Garner
3	4/29/2005	TERMINATION	16	South Colony	Tew's terminated for convenience of Borough, still allowed to bid area	11	Don Shiesl
4	9/12/2005	Deficiency	16	South Colony	Lack of communication	3.3-3.3.1-3.3.1.1	Mike Garner
5	9/12/2005	Deficiency	23	North Colony	Lack of communication	3.3-3.3.1-3.3.1.1	Mike Garner
6	9/21/2005	Non-Compliance	16	South Colony	Failure to monitor and respond as needed	3.2	Mike Garner
7	9/21/2005	Deficiency	21	Big Lake	Failure to monitor and address deficiencies	3.2	Mike Lachelt
8	10/18/2005	Non-Compliance	21	Big Lake	Failure to monitor and address deficiencies	3.2-9.2	Mike Lachelt
9	11/28/2005	Non-Compliance	16	South Colony	Failure to respond, plow, serrate, sand	5.2-7.4.1.1-7.4.1.2-7.4.1.4-7.4.3.1-7.4.4.1	Mike Garner
10	11/28/2005	Non-Compliance	23	North Colony	Failure to respond, plow, serrate, sand	5.2-7.4.1.1-7.4.1.2-7.4.1.4-7.4.3.1-7.4.4.1	Mike Garner
11	8/1/2006	Deficiency	21	Big Lake	Failure to respond, def. in maintenance	3.11-4.1.-3.2	Mike Lachelt
12	2/1/2007	Deficiency	16	South Colony	Failure to monitor, respond, plow, serrate, sand, scrape pack 475+ complaints (4 RSAs)	3.2-9.7-7.4.1.2-7.4.1.3-7.4.1.6-7.4.2.1-7.4.2.2-7.4.3.1-7.4.4.1-7.4.4.3-7.5.2	Mike Garner
13	2/1/2007	Deficiency	21	Big Lake	Failure to monitor, respond, plow, serrate, sand, scrape pack 475+ complaints (4 RSAs)	3.2-9.7-7.4.1.2-7.4.1.3-7.4.1.6-7.4.2.1-7.4.2.2-7.4.3.1-7.4.4.1-7.4.4.3-7.5.2	Mike Garner
14	2/1/2007	Deficiency	23	North Colony	Failure to monitor, respond, plow, serrate, sand, scrape pack 475+ complaints (4 RSAs)	3.2-9.7-7.4.1.2-7.4.1.3-7.4.1.6-7.4.2.1-7.4.2.2-7.4.3.1-7.4.4.1-7.4.4.3-7.5.2	Mike Garner
15	2/1/2007	Deficiency	27	Meadow Lakes	Failure to monitor, respond, plow, serrate, sand, scrape pack 475+ complaints (4 RSAs)	7.4.2.1-7.4.2.2-7.4.3.1-7.4.4.1-7.4.4.3-7.5.2	Mike Garner
16	5/8/2007	Deficiency	21	Big Lake	Failure to monitor and respond, equipment requirements	3.2-3.7-3.11-6.1.2.1	Mike Lachelt