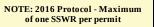
PROPRIETARY COMPANY MATERIAL



PulteGroup

Date & Time : <u>11-08-2020 at 8:16 AM</u>

NATIONAL STORM WATER QUALITY PROGRAM	M
SITE INSPECTION REPORT (SIR)	

			For use on most PulteG	roup Sites as of 01/01/2016			
Commun	ity Name:	Pulte: Campo Del Norte	, Albuquerque, NM 87113 NPD	ES: NMR1001LO			
		(Include Site Name, City	, State, Zip Code and NPDES/C	onstruction Storm Water Permi	t Number)		
Master S	ite List ID:	1261	Insp	pection performed by: Tim Slatu	ınas, CISEC, Green Globe Env	ironmental	
	(Print Name, Company, and Title / Qualifications)						
Stages of	f Construction:	(check all that apply)	Land Development	Inactive	Vertical Construction	Post-Construction	
			Land and Vertical				
Type of I	nspection:	(check all that apply)	Routine Inspection	Storm-Event Related	Final Site Inspection		
1)pc of 1	nspection.	(encertain enar appig)	Other:	Stofili-Event Related			
			Other:				
I.	SWPPP - Respond to	o all Questions					
<u>Item</u>					Yes	No If "No," then an Action	
А		ble at the time of the inspection	on?			Item is required.	
В	5	dentified in the SWPPP?			X	Describe all Action Items	
С		t the current stage of developn				on the reverse side of this	
D		ns identified on the preceding			X	sheet. (Section IV)	
E		d and in compliance with NSO				X	
II.			t triggered an Inspection: <u>07-</u>	<u>25-2020</u>			
	Provide rainfall information as required by the Applicable Permit: <u>.5 Inches</u> (Base on the storm-event related Inspection Frequency required by the Applicable Permit)						
			Not		requency	equired by the Applicable Fernity	
III.	Site BMP Inspection			A	A		
<u>Item</u>	SWPPP Items		<u>Applicable</u>	<u>Acceptable</u>	Action Item	<u>Assigned To</u>	
Erosion	Control		_	_	_		
1	Protection of Disturbed	l Areas			<u> </u>		
2	Slope Protection		\boxtimes		<u> </u>		
3	Vegetation / Revegetati		\boxtimes		<u> </u>		
4	Velocity Reduction Dev	vices / Outlet Protection		\boxtimes	Ш.		
Sedimer	nt Control						
5	Check Dams (rock, grav	vel, other)		\boxtimes			
6	Silt Fence			\boxtimes			
7	Berms, Dikes, Straw Wa	attles					
8	Detention Basins/Sedir	ment Traps	\boxtimes				
9	Stockpiles Protected/St	abilized	\boxtimes		<u> </u>		
10	Storm Water Inlet Prote	ction		\boxtimes	<u> </u>		
Housek	eeping / Trade Compl	iance					
11	Waste and Trash Manag	gement		\boxtimes			
12	Spill and Leak Preventi	on		\boxtimes			
10	Conitoms Stations				\boxtimes	Pulte	
13	Sanitary Stations					Puite	
			_	_			
14	Concrete and Construct	ion Washouts			\boxtimes	Pulte	
15	Material Use and Poten	tial Contaminate Storage					
15 16	Equipment Storage and	-					
10	Construction Exits and						
18	Dust Control	Linnantes					
10	2 ust Control				LJ _		
19	Street Sweeping				\boxtimes	Pulte	

PROPRIETARY COMPANY MATERIAL Mad

		INUL				
<u>Item</u>	SWPPP Items (continued)	<u>Applicable</u>	Acceptable	Action Item	Assigne	ed To
Other						
20	Non-Storm Water Flow	\boxtimes				
21	Site's Weathering of Storm Events					
22	Site Discharge Points		\boxtimes			
23	BMP Provider Performance		\boxtimes			
IV.	Action Items V. Responsive Action Completion					
Item	Location and Responsive Action to be taken			Date Noted	Date of Completion	Initials
13	Deficiency Name: 6304 Clear Creek Corrective Action: Need to move the portable toilet off the sidewalk and properly secure it			11-08-2020		
14	Deficiency Name: 6304 Clear Creek Corrective Action: Need to clean up the washout on the lot			10-25-2020	11-08-2020	
19	Deficiency Name: 6304 Clear Creek Corrective Action: Need to sweep in front of the lot			10-25-2020	11-08-2020	
Attach additional sheet(s) of SIR addendum if necessary						

SIR must be reviewed and signed below by SSWR - Not Delegable: I certify under penalty of law that Sections I-V of this document and all attachments were prepared by me or under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. In the event there are no Action Items in this report that have remained unresolved for a period in excess of that allowed by the Applicable Construction General Permit, I further certify under penalty of law that this Site is in compliance with the SWPPP and the Applicable Construction General Permit. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations. Certification applies to the area under the supervision of the SSWR signing this report.

Certified By: (SSWR - Must be a PulteGroup Employee)		Certified By: (Third Party Inspector if required by the Applicable Permit)		
		Tim Slatunas		
Site Storm Water Representative - Print Name and Title		Inspector - Print Name		
		CLAMA		
Site Storm Water Representative Signature (Use Ink)	Date	Inspector Signature (Use Ink)	Date	
VI Justification for non-completion of Responsive Actions				

Describe why any Responsive Actions were not corrected within the permit required time period (if applicable).

N/A

Attach additional sheet(s) if necessary

Housekeeping / Trade Compliance Deficiency Photos



Deficiency Name: 6304 Clear Creek
Corrective Actions: Need to move the portable toilet off the sidewalk and properly secure it