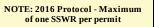
PROPRIETARY COMPANY MATERIAL



PulteGroup

Date & Time : <u>11-01-2020 at 8:23 AM</u>

NATIONAL STORM WATER QUALITY PROGR	AM
SITE INSPECTION REPORT (SIR)	

			``		
or use on most	PulteGroup	Sites as	of 01	/01/20	16

	For use on most PulteGroup Sites as of 01/01/2016						
Commun	Community Name: Pulte: Campo Del Norte, Albuquerque, NM 87113 NPDES: NMR1001LO						
		(Include Site Name, City	, State, Zip Code and NPDES/Co	onstruction Storm Water Permi	t Number)		
Master Site List ID:     1261     Inspection performed by: Tim Slatunas, CISEC, Green Gle			ınas, CISEC, Green Globe Env	rironmental			
				(Print Na	me, Company, and Title / Qual	ifications )	
Stages o	f Construction:	(check all that apply)	Land Development	Inactive	Vertical Construction	Post-Construction	
			Land and Vertical				
Type of I	Inspection:	(check all that apply)	Routine Inspection	Storm-Event Related	Final Site Inspection		
- <b>J P</b> = = = =	P	(	Other:	Storm Event Related	I mai one mspection		
-			Other.				
I.	SWPPP - Respond to	o all Questions					
<u>Item</u>			2		Yes	No If "No," then an Action	
A		ble at the time of the inspectio	on?			Item is required.	
B		dentified in the SWPPP?				Describe all Action Items	
C D		t the current stage of developn				on the reverse side of this	
E		ns identified on the preceding d and in compliance with NSC	=			sheet. (Section IV)	
II.		-		20.20			
11.	. Estimated date of most recent Storm Event That triggered an Inspection: <u>07-25-2020</u> Provide rainfall information as required by the Applicable Permit: .5 Inches (Base on the storm-event related Inspection						
	PIOVICE Idiliari illoille	ation as required by the Appir	cable Pellint. <u>.5 melles</u>			required by the Applicable Permit)	
III.	Site BMP Inspection		Not				
Item	SWPPP Items		<u>Applicable</u>	<b>Acceptable</b>	Action Item	Assigned To	
Erosion	Control						
1	Protection of Disturbed	l Areas	$\bowtie$				
2	Slope Protection				$\square$		
3	Vegetation / Revegetati	on	$\overline{\boxtimes}$				
4	Velocity Reduction Dev	vices / Outlet Protection	Ē	$\overline{\boxtimes}$			
Sedime	nt Control						
5	Check Dams (rock, grav	vel, other)		$\boxtimes$			
6	Silt Fence	, ,	Ē	X			
7	Berms, Dikes, Straw Wa	attles	$\overline{\boxtimes}$		$\square$		
8	Detention Basins/Sedir	nent Traps			$\square$		
9	Stockpiles Protected/St	abilized	$\overline{\boxtimes}$				
10	Storm Water Inlet Prote	ction		$\overline{\boxtimes}$			
Housek	eeping / Trade Compli	iance					
11	Waste and Trash Manag	ement		$\boxtimes$			
12	Spill and Leak Preventi	on		$\overline{\boxtimes}$			
13	Sanitary Stations			$\overline{\boxtimes}$			
			—				
14	Concrete and Construct	ion Washouts			A	Pulte	
15	Material Use and Poten	tial Contaminate Storage	$\boxtimes$				
16	Equipment Storage and	Maintenance	$\boxtimes$				
17	Construction Exits and	Entrances		$\boxtimes$			
18	Dust Control			$\boxtimes$	L .		
19	Street Sweeping				$\boxtimes$	Pulte	

PROPRIETARY COMPANY MATERIAL

		Not				
Item	SWPPP Items (continued)	<u>Applicable</u>	Acceptable	Action Item	Assign	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
14	Deficiency Name: 6304 Clear Creek Corrective Action: Need to clean up the washout on the lot			10-25-2020		
19	Deficiency Name: 6304 Clear Creek Corrective Action: Need to sweep in front of the lot			10-25-2020		

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		
		JAAAA		
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 perr	nit required ti	me 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 clean up the washout on the lot

## Housekeeping / Trade Compliance Deficiency Photos



Deficiency Name: 6304 Clear Creek
Corrective Actions: Need to sweep in front of the lot