

NOTE: 2016 Protocol - Maximum
of one SSWR per permit

PROPRIETARY COMPANY MATERIAL



Date & Time : 03-04-2019 at 9:19 AM

NATIONAL STORM WATER QUALITY PROGRAM
SITE INSPECTION REPORT (SIR)

For use on most PulteGroup Sites as of 01/01/2016

Community Name: PulteGroup-MS-1026:Montecito Vistas, Vista Vieja, Albuquerque, NM 87120 NPDES: NMR1000BZ
(Include Site Name, City, State, Zip Code and NPDES/Construction Storm Water Permit Number)

Master Site List ID: 932 Inspection performed by: Tim Slatunas, CESSWI CISEC, Green Globe

(Print Name, Company, and Title / Qualifications)

Stages of Construction: (check all that apply) ☐ Land Development ☐ Inactive ☒ Vertical Construction ☐ Post-Construction
☐ Land and Vertical
Type of Inspection: (check all that apply) ☒ Routine Inspection ☐ Storm-Event Related ☐ Final Site Inspection
☐ Other:

I. SWPPP - Respond to all Questions

Item		Yes	No	
A	Was the SWPPP accessible at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	If "No," then an Action Item is required. Describe all Action Items on the reverse side of this sheet. (Section IV)
B	Is the SSWR correctly identified in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
C	Does the SWPPP reflect the current stage of development?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
D	Have all SIR action Items identified on the preceding reports been resolved?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
E	Is NSQP Signage posted and in compliance with NSQP requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

II. Estimated date of most recent Storm Event That triggered an Inspection: 10-24-2018

Provide rainfall information as required by the Applicable Permit: 2 Inches

(Base on the storm-event related Inspection Frequency required by the Applicable Permit)

III. Site BMP Inspection

Item	SWPPP Items	Not Applicable	Acceptable	Action Item	Assigned To
Erosion Control					
1	Protection of Disturbed Areas	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Slope Protection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Vegetation / Revegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4	Velocity Reduction Devices / Outlet Protection	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Sediment Control					
5	Check Dams (rock, gravel, other)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	Silt Fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7	Berms, Dikes, Straw Wattles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8	Detention Basins/Sediment Traps	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9	Stockpiles Protected/Stabilized	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10	Storm Water Inlet Protection	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Housekeeping / Trade Compliance					
11	Waste and Trash Management	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pulte
12	Spill and Leak Prevention	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13	Sanitary Stations	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
14	Concrete and Construction Washouts	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pulte
15	Material Use and Potential Contaminate Storage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
16	Equipment Storage and Maintenance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17	Construction Exits and Entrances	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pulte
18	Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
19	Street Sweeping	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pulte


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<u>Item</u>	<u>SWPPP Items (continued)</u>	<u>Not Applicable</u>	<u>Acceptable</u>	<u>Action Item</u>	<u>Assigned To</u>
20	Non-Storm Water Flow	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
21	Site's Weathering of Storm Events	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
22	Site Discharge Points	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
23	BMP Provider Performance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
24	Cutback Curb	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Pulte

IV. Action Items		V. Responsive Action Completion		
Item	Location and Responsive Action to be taken	Date Noted	Date of Completion	Initials
11	Deficiency Name: 6806 Vista Lluces: Construction Debris Corrective Action: Need to contain the construction debris	03-04-2019		
11	Deficiency Name: 9009 Retablo: Construction Debris Corrective Action: Need to contain the construction debris	03-04-2019		
11	Deficiency Name: 9008 Retablo: Construction Debris Corrective Action: Need to contain the construction debris	03-04-2019		
11	Deficiency Name: 9013 Retablo: Construction Debris Corrective Action: Need to contain the construction debris	03-04-2019		
14	Deficiency Name: Washout Corrective Action: Need to empty the washout it is full	03-04-2019		
17	Deficiency Name: Vista Vieja: VTC Corrective Action: Need to re establish the VTC for washout access	02-25-2019		
19	Deficiency Name: Vista Dibujo: Sweeping Corrective Action: Need to sweep	03-04-2019		

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)	
Erik Crum		Tim Slatunas	
Site Storm Water Representative - Print Name and Title		Inspector - Print Name	
			
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).

VTC has been scheduled for next week.

Attach additional sheet(s) if necessary