

**NOTE: 2016 Protocol - Maximum of one SSWR per permit**



**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:Mirehaven, 9043 Fenton Lake Road NW, Albuquerque, NM 87120 NPDES: NMR1000C1  
(Include Site Name, City, State, Zip Code and NPDES/Construction Storm Water Permit Number)

Master Site List ID: 369 Inspection performed by: Tim Slatunas, CESSWI CISEC, Green Globe Environmental  
(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**

<u>Item</u>		<u>Yes</u>	<u>No</u>	
A	Was the SWPPP accessible at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>If "No," then an Action Item is required.</b>  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 checked="" type="checkbox"/>	
E	Is NSQP Signage posted and in compliance with NSQP requirements?	<input 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**

<u>Item</u>	<u>SWPPP Items</u>	<u>Not Applicable</u>	<u>Acceptable</u>	<u>Action Item</u>	<u>Assigned To</u>
<b>Erosion Control</b>					
1	Protection of Disturbed Areas	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2	Slope Protection	<input type="checkbox"/>	<input checked="" 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"/>	_____
<b>Sediment Control</b>					
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 checked="" type="checkbox"/>	<input 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"/>	_____
<b>Housekeeping / Trade Compliance</b>					
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 type="checkbox"/>	<input checked="" type="checkbox"/>	Pulte
14	Concrete and Construction Washouts	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
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

**PROPRIETARY COMPANY MATERIAL**

<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 checked="" type="checkbox"/>	<input 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	Cut Back Curb	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Pulte
25	Dirt Ramp	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Pulte

**IV. Action Items**


**V. Responsive Action Completion**

<u>Item</u>	<u>Location and Responsive Action to be taken</u>	<u>Date Noted</u>	<u>Date of Completion</u>	<u>Initials</u>
11	Deficiency Name: 2309 Gold Butte: Construction Debris Corrective Action: Need to contain the construction debris	03-11-2019	03-22-2019	
11	Deficiency Name: 2309 Woods Wash: Construction Debris Corrective Action: Need to contain the construction debris	03-25-2019		
11	Deficiency Name: 9220 Wind Caves: Roll Off Corrective Action: Need to empty the roll off if it is full	03-25-2019		
11	Deficiency Name: 2305 Chuckwalla: Construction Debris Corrective Action: Need to contain the construction debris	03-25-2019		
11	Deficiency Name: 2332 Chuckwalla: Construction Debris Corrective Action: Need to contain the construction debris	03-25-2019		
11	Deficiency Name: 2312 Gold Butte: Construction Debris Corrective Action: Need to contain the construction debris	03-25-2019		
11	Deficiency Name: 2308 Gold Butte: Construction Debris Corrective Action: Need to contain the construction debris	03-25-2019		
11	Deficiency Name: 9320 Woods Wash: Construction Debris Corrective Action: Need to contain the construction debris	03-25-2019		
11	Deficiency Name: 1709 Cooke Canyon: Construction Debris Corrective Action: Need to contain the construction debris	03-25-2019		
11	Deficiency Name: 1728 Cooke Canyon: Construction Debris Corrective Action: Need to contain the construction debris	03-25-2019		
13	Deficiency Name: 2312 Bates Well: Portable Toilet Corrective Action: Need to move the portable toilet off of the sidewalk and secure	03-25-2019		
13	Deficiency Name: 9700 Red Butte: Portable Toilet Corrective Action: Need to move and secure the portable toilet	03-25-2019		
13	Deficiency Name: 1715 Tent Rocks: Portable Toilet Corrective Action: Need to move and secure the portable toilet	03-25-2019		
17	Deficiency Name: Mirehaven Parkway: VTC Corrective Action: Need to add a VTC since new phase is being accessed from this location	03-25-2019		

19	Deficiency Name: Komatke: Sweeping Corrective Action: Need to sweep	03-25-2019		
19	Deficiency Name: Granite Mountain: Sweeping Corrective Action: Need to sweep	03-25-2019		
19	Deficiency Name: Wind Caves: Sweeping Corrective Action: Need to sweep	03-25-2019		

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.

<b>Certified By: (SSWR - Must be a PulteGroup Employee)</b>		<b>Certified By: (Third Party Inspector if required by the Applicable Permit)</b>	
Christopher Montoya		Tim Slatunas	
<b>Site Storm Water Representative - Print Name and Title</b>		<b>Inspector - Print Name</b>	
			
<b>Site Storm Water Representative Signature (Use Ink)</b>	<b>Date</b>	<b>Inspector Signature (Use Ink)</b>	<b>Date</b>

**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