

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

PROPRIETARY COMPANY MATERIAL



Date & Time : 06-03-2021 at 3:24 PM

**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: Mario Alderete, Inspector, 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?	☒	☐	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?	☒	☐	
C	Does the SWPPP reflect the current stage of development?	☒	☐	
D	Have all SIR action Items identified on the preceding reports been resolved?	☒	☐	
E	Is NSQP Signage posted and in compliance with NSQP requirements?	☒	☐	

II. Estimated date of most recent Storm Event That triggered an Inspection: 07-27-2020
Provide rainfall information as required by the Applicable Permit: .75 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>
Erosion Control					
1	Protection of Disturbed Areas	☒	☐	☐	
2	Slope Protection	☐	☒	☐	
3	Vegetation / Revegetation	☒	☐	☐	
4	Velocity Reduction Devices / Outlet Protection	☐	☒	☐	
Sediment Control					
5	Check Dams (rock, gravel, other)	☐	☒	☐	
6	Silt Fence	☐	☒	☐	
7	Berms, Dikes, Straw Wattles	☐	☒	☐	
8	Detention Basins/Sediment Traps	☐	☒	☐	
9	Stockpiles Protected/Stabilized	☐	☒	☐	
10	Storm Water Inlet Protection	☐	☒	☐	
Housekeeping / Trade Compliance					
11	Waste and Trash Management	☐	☒	☐	
12	Spill and Leak Prevention	☐	☒	☐	
13	Sanitary Stations	☐	☒	☐	
14	Concrete and Construction Washouts	☐	☐	☒	
15	Material Use and Potential Contaminate Storage	☐	☒	☐	
16	Equipment Storage and Maintenance	☐	☒	☐	
17	Construction Exits and Entrances	☐	☒	☐	
18	Dust Control	☐	☒	☐	
19	Street Sweeping	☐	☒	☐	

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	☐	☒	☐	
21	Site's Weathering of Storm Events	☒	☐	☐	
22	Site Discharge Points	☐	☒	☐	
23	BMP Provider Performance	☐	☒	☐	
IV. Action Items				V. Responsive Action Completion	
Item	Location and Responsive Action to be taken			Date Noted	Date of Completion
14	Deficiency Name: Concrete washout lot			03-25-2021	
	Corrective Action: Concrete washout needs to be cleaned up off the ground				

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)	
		Mario Alderete	
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).

N/A

Attach additional sheet(s) if necessary