

NOTE: 2016 Protocol - Maximum
of one SSWR per permit

PROPRIETARY COMPANY MATERIAL



Date & Time : 08-25-2022 at 10:51 AM

NATIONAL STORM WATER QUALITY PROGRAM
SITE INSPECTION REPORT (SIR)

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

Community Name: Pulte: Inspiration, Arroyo Vista Blvd and Mesa Drive, Albuquerque, NM 87120 NPDES: NMR10024T
(Include Site Name, City, State, Zip Code and NPDES/Construction Storm Water Permit Number)

Master Site List ID: A1414 Inspection performed by: Lorenzo Santistevan, 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

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 checked="" 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: 06-19-2022

Provide rainfall information as required by the Applicable Permit:

(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 checked="" type="checkbox"/>	<input 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"/>	
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 type="checkbox"/>	<input checked="" type="checkbox"/>	Pulte
7	Berms, Dikes, Straw Wattles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Detention Basins/Sediment Traps	<input checked="" type="checkbox"/>	<input 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 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

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<u>Item</u>	<u>SWPPP Items (continued)</u>	<u>Not</u> <u>Applicable</u>	<u>Acceptable</u>	<u>Action Item</u>	<u>Assigned To</u>
Other					
20	Non-Storm Water Flow	<input checked="" type="checkbox"/>	<input 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 curbs	<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
6	Deficiency Name: Soda springs Corrective Action: Repair or replace damaged silt fence in multiple areas along Soda Springs	07-21-2022		
6	Deficiency Name: Mt Rose Corrective Action: Repair or replace damaged silt fence	08-11-2022		
11	Deficiency Name: 12120 Badger Corrective Action: Construction debris need to be contained	07-07-2022		
11	Deficiency Name: 12005 Kachina Corrective Action: Construction debris need to be contained	08-18-2022		
11	Deficiency Name: 1700 Deer Valley Corrective Action: Construction debris need to be contained	08-18-2022		
11	Deficiency Name: All of site Corrective Action: Roll off dumpsters need to be covered	08-18-2022		
11	Deficiency Name: 1608 Copper Corrective Action: Roll off dumpster needs to be emptied	08-25-2022		
11	Deficiency Name: Deer Valley Corrective Action: Roll off dumpster needs to be emptied	08-25-2022		
13	Deficiency Name: 1700 copper mountain Corrective Action: Portable toilet needs to be moved off sidewalk and secured properly	08-11-2022		
17	Deficiency Name: Kachina-Construction trailer Corrective Action: Rock pad needs to be refreshed	08-11-2022		
19	Deficiency Name: Kachina and Mammoth Corrective Action: Street needs to be swept	07-21-2022		
19	Deficiency Name: Badger and heavenly Corrective Action: Street needs to be swept	07-21-2022		

24	Deficiency Name: 12216 Echo Valley Corrective Action: Curb needs to be cut back	06-23-2022		
24	Deficiency Name: 12112 Echo Valley Corrective Action: Curb needs to be cut back	06-30-2022		
24	Deficiency Name: 11804 Kachina Corrective Action: Curb needs to be cut back	07-07-2022		
24	Deficiency Name: 12105 Echo Valley Corrective Action: Curb needs to be cut back	07-07-2022		
24	Deficiency Name: 12001 Echo Valley Corrective Action: Curb needs to be cut back	07-07-2022		
24	Deficiency Name: 12104 Echo Valley Corrective Action: Curb needs to be cut back	07-28-2022		
24	Deficiency Name: 12012 Echo Valley Corrective Action: Curb needs to be cut back	07-28-2022		
24	Deficiency Name: 12020 Echo Valley Corrective Action: Curb needs to be cut back	07-28-2022		

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)	
Site Storm Water Representative - Print Name and Title		Inspector - Print Name	
	2022-09-01		2022-09-01
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

Sediment Control Deficiency Photos



Deficiency Name: Soda springs

Corrective Actions: Repair or replace damaged silt fence in multiple areas along Soda Springs



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Corrective Actions: Repair or replace damaged silt fence in multiple areas along Soda Springs

Sediment Control Deficiency Photos



Deficiency Name: Mt Rose

Corrective Actions: Repair or replace damaged silt fence

Housekeeping / Trade Compliance Deficiency Photos



Deficiency Name: 12120 Badger

Corrective Actions: Construction debris need to be contained

Housekeeping / Trade Compliance Deficiency Photos



Deficiency Name: 12005 Kachina

Corrective Actions: Construction debris need to be contained

Housekeeping / Trade Compliance Deficiency Photos



Deficiency Name: 1700 Deer Valley

Corrective Actions: Construction debris need to be contained

Housekeeping / Trade Compliance Deficiency Photos



Deficiency Name: 1608 Copper

Corrective Actions: Roll off dumpster needs to be emptied

Housekeeping / Trade Compliance Deficiency Photos



Deficiency Name: Deer Valley

Corrective Actions: Roll off dumpster needs to be emptied

Housekeeping / Trade Compliance Deficiency Photos



Deficiency Name: Kachina-Construction trailer

Corrective Actions: Rock pad needs to be refreshed

Housekeeping / Trade Compliance Deficiency Photos



Deficiency Name: Kachina and Mammoth

Corrective Actions: Street needs to be swept

Housekeeping / Trade Compliance Deficiency Photos



Deficiency Name: Badger and heavenly

Corrective Actions: Street needs to be swept



Deficiency Name: 12216 Echo Valley

Corrective Actions: Curb needs to be cut back



Deficiency Name: 12112 Echo Valley

Corrective Actions: Curb needs to be cut back



Deficiency Name: 12105 Echo Valley

Corrective Actions: Curb needs to be cut back



Deficiency Name: 12001 Echo Valley

Corrective Actions: Curb needs to be cut back



Deficiency Name: 12104 Echo Valley

Corrective Actions: Curb needs to be cut back