NOTE: 2016 Protocol - Maximum of one SSWR per permit

## PROPRIETARY COMPANY MATERIAL



Date & Time: 06-17-2021 at 12:26 PM

## NATIONAL STORM WATER QUALITY PROGRAM SITE INSPECTION REPORT (SIR)

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

Commi	ınity Name:	Pulte: Inspiration, Arr	oyo Vista Blvd and Mesa Drive,	Albuquerque, NM 87120 NPDE	S: NMR10024T	
		(Include Site Name, Ci	ity, State, Zip Code and NPDES/	Construction Storm Water Perm	it Number)	
Master	Site List ID:	A1414	In	spection performed by: Joshua A	Armijo , Inspector, Green Globe	e Environmental
				(Print No	ame, Company, and Title / Qual	ifications )
Stages	of Construction:	(check all that apply)	Land Development	Inactive	Vertical Construction	Post-Construction
Ū			Land and Vertical			
Type of	Inspection:	(check all that apply)	Routine Inspection	Storm-Event Related	Final Site Inspection	
31		(**************************************	Other:	Storm 2 vent retuced		
I.	SWPPP - Respon	d to all Questions				
Item					Yes	No
A	Was the SWPPP acc	essible at the time of the inspect	tion?		$\overline{\boxtimes}$	If "No," then an Action Item is required.
В	Is the SSWR correct	ly identified in the SWPPP?				Tiem is required.
C	Does the SWPPP re	flect the current stage of develop	oment?		$\overline{\boxtimes}$	Describe all Action Items
D	Have all SIR action	Items identified on the precedin	g reports been resolved?			on the reverse side of this sheet. (Section IV)
E	Is NSQP Signage po	osted and in compliance with N	$\overline{\boxtimes}$			
II.	Estimated date of	most recent Storm Event Th	at triggered an Inspection:0	7-25-2020		
	Provide rainfall info	ormation as required by the App	licable Permit: <u>.75</u>			e storm-event related Inspection required by the Applicable Permit)
III.	Site BMP Inspect	ion	Not		Trequency	required by the rippiredbie remite)
<u>Item</u>	SWPPP Items		<u>Applicable</u>	<u>Acceptable</u>	Action Item	Assigned To
Erosio	n Control					
1	Protection of Distu	rbed Areas		$\boxtimes$		
2	Slope Protection		$\boxtimes$			
3	Vegetation / Revege	etation	$\boxtimes$			
4	Velocity Reduction	Devices / Outlet Protection		$\boxtimes$		
Sedim	ent Control					
5	Check Dams (rock,	gravel, other)		$\bowtie$		
6	Silt Fence			$\overline{\boxtimes}$		
7	Berms, Dikes, Straw	Wattles				
8	Detention Basins/S	ediment Traps			oxtimes	
9	Stockpiles Protecte	d/Stabilized				
10	Storm Water Inlet P	rotection		$\boxtimes$		
House	keeping / Trade Cor	npliance				
11	Waste and Trash Ma	anagement			$\boxtimes$	Pulte
12	Spill and Leak Prev	ention		$\boxtimes$		
13	Sanitary Stations			$\boxtimes$		
14	Concrete and Const	ruction Washouts			$\boxtimes$	Pulte
15	Material Use and Po	tential Contaminate Storage		$\boxtimes$		
16	Equipment Storage	and Maintenance		$\boxtimes$		
17	Construction Exits	and Entrances	$\overline{\boxtimes}$			
18	Dust Control			$\overline{\boxtimes}$		
19	Street Sweeping				$\boxtimes$	Pulte

## PROPRIETARY COMPANY MATERIAL

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<u>Item</u>	SWPPP Items (continued)	<u>Applicable</u>	<u>Acceptable</u>	Action Item	Assign	red To
Other 20	Non-Storm Water Flow	П	M	П		
21	Site's Weathering of Storm Events		oxtimes			
22	Site Discharge Points		⊠ □			
23	BMP Provider Performance					
IV. Item	Action Items Location and Responsive Action to be taken			V. Responsive Action  Date Noted	Date of Completion	Initials
	Deficiency Name: 11800 beaver mountain			00.45.0004		
8	Corrective Action: Cutback curb			06-17-2021		
8	Deficiency Name: 11804 beaver mountain			06-17-2021		
	Corrective Action: Cutback curb			00-17-2021		
	Deficiency Name: 11808 beaver mountain					
8	Corrective Action: Cutback curb			06-17-2021		
	D. G. i. a. a. Nama 11012					
8	Deficiency Name: 11812			06-17-2021		
	Confective Action. Curback curb	Corrective Action: Cutback curb				
8	Deficiency Name: 11816 beaver mountain			06-17-2021		
	Corrective Action: Cutback curb					
	Deficiency Name: Echo valley					
8	Corrective Action: Cutbacks throughout street			06-17-2021		
	D.C					
11	Deficiency Name: 1705 beaver Mountain  Corrective Action: Contain construction debris on the lot			05-27-2021		
	Confective Action. Contain construction deans on the for					
11	Deficiency Name: 1798 beaver mountain			05-27-2021		
	Corrective Action: Contain construction debris on the lot			00 27 2021		
	Deficiency Name: 1616 beaver Mountain					
14	Corrective Action: Concrete washout pool needs to be cleaned up	p		05-27-2021		
	_					
14	Deficiency Name: 1604 cooper mountain			05-27-2021		
	Corrective Action: Concrete washout pool needs to be cleaned up	p				
19	Deficiency Name: Beaver mountain			05-27-2021		
15	Corrective Action: Sweep street			00 27 2021		
	Deficiency Name: Cooper mountain					
19	Corrective Action: Sweep street			05-27-2021		
19	Deficiency Name: Heavenly way			05-27-2021		
	Corrective Action: Sweep street					
19	Deficiency Name: Badger mountain			05-27-2021		
13	Corrective Action: Sweep street			00 27-2021		
	Deficiency Name: Mammoth way					
19	Corrective Action: Sweep street			05-27-2021		
19	Deficiency Name: Alpine meadows			06-17-2021		
	Corrective Action: Street sweeping					

 $Attach\ additional\ sheet (s)\ of\ SIR\ addendum\ if\ necessary$ 

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)				
	Joshua Armijo				
Site Storm Water Representative - Print Name and Title		Inspector - Print Name			
		9			
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: 11800 beaver mountain

Corrective Actions: Cutback curb

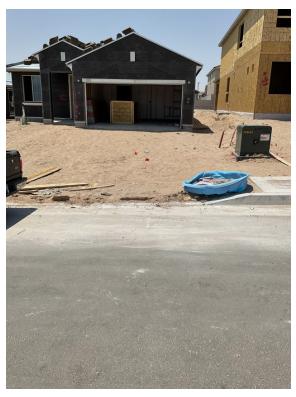
**Sediment Control Deficiency Photos** 



Deficiency Name: 11804 beaver mountain

Corrective Actions: Cutback curb

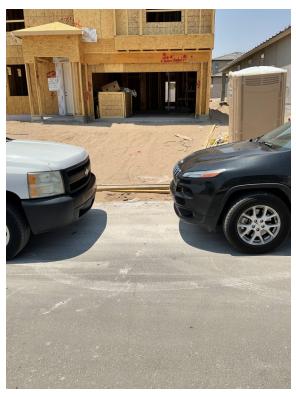
**Sediment Control Deficiency Photos** 



Deficiency Name: 11808 beaver mountain

Corrective Actions: Cutback curb

**Sediment Control Deficiency Photos** 



Deficiency Name: 11812
Corrective Actions: Cutback curb

**Sediment Control Deficiency Photos** 



Deficiency Name: 11816 beaver mountain

Corrective Actions: Cutback curb

Housekeeping / Trade Compliance Deficiency Photos



**Deficiency Name:** Alpine meadows **Corrective Actions:** Street sweeping