



# Site Inspection Report

**Site:** Juan Tabo Hills Estates

**Permittee:** DR Horton, Inc.

**Division:** ALB - Albuquerque

**Division Stormwater Compliance Representative:** Kevin Griffin

**Site Stormwater Compliance Representative:** Raul Loya

**Inspector:** Timothy Slatunas

**Company:** Superior StormWater Services, LLC

**Date & Time:** 7/26/2020 6:19:52 PM EST

**Weather at Time of Inspection:** Dry

**Inspection Type:** Regular

Performance Criteria	Yes/No/NA
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## Administrative Requirements

1.	Is the request for coverage and NPDES permit on-site or readily available as required by the applicable permit?	Yes
2.	Is contact information for the site and Division Stormwater Compliance Representatives clearly posted in an obvious location (such as the site entrance or active site area)?	Yes
3.	Is the site inspection report for the preceding site inspection signed and certified by the Site Stormwater Compliance Representative?	Yes
4.	Have all action items identified in the preceding site inspection been addressed within the time frame required by the applicable permit?	Yes
5.	Is the SWPPP on-site or readily available as required by the applicable permit?	Yes
6.	Is other required documentation (such as lot ownership log and daily log) on-site or readily available as required by the applicable permit?	N/A
7.	Is SWPPP documentation accurate and current including land or lot ownership, permitted, inactive, and active areas as required by the applicable permit?	Yes
8.	Does the SWPPP document all stormwater outfalls and receiving waters, as required by the applicable permit?	Yes
9.	Are all Best Management Practices (BMPs) installed on-site documented in the SWPPP?	Yes
10.	Are all Best Management Practices (BMPs) described in the SWPPP installed as applicable to current site conditions?	Yes
11.	Has the site received written notice(s) of noncompliance or violation since the preceding site inspection as a result of a regulatory inspection? If yes, retain a copy(ies) with the SWPPP.	No

## Stormwater Management Facilities (including Basins), Outfalls, and Discharges

12.	Are all stormwater management facilities identified in the SWPPP correctly installed, maintained, and functional? List all stormwater management facilities and inspect per the SWPPP.	Yes
13.	Are all outfalls included in the SWPPP correctly installed, maintained, and functional? List all outfalls and inspect each outfall per the SWPPP, including the immediate area.	Yes
14.	Has a visible amount of sediment been discharged beyond the permitted limits of disturbance that has not been addressed?	No
15.	Has a visible amount of sediment been discharged into receiving waters, including wetlands that has not been addressed?	No

## Erosion and Sediment Control BMPs

16.	Are construction entrances/exits correctly installed, maintained, and functional?	Yes
17.	Are tracking and sediment accumulation observed on paved surfaces (such as roads, gutters and parking lots) minimized, and no action is needed?	Yes
18.	Are perimeter sediment control BMPs (such as site perimeter silt fence and curbside filter rolls) correctly installed, maintained, and functional?	No
19.	Are BMPs in areas of concentrated flow (such as armoring, rock check dams and outlet protection) correctly installed, maintained, and functional?	N/A
20.	Are inlet protections correctly installed, maintained, and functional?	No
21.	Are washout facilities (such as concrete, paint, and stucco) correctly installed, maintained, and	Yes

functional?

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| 22. | Are inactive areas of disturbance stabilized within the required time frame(s)?  | N/A |
| 23. | Are stockpiles protected and/or stabilized as described in the SWPPP and within the required time frame(s)?  | N/A |
| 24. | Are portable toilets located correctly?  | No  |
| 25. | Are trash, construction debris, and potential stormwater pollutant materials managed correctly?  | No  |
| 26. | Are other BMPs (such as down drains, sediment traps, seep berms and surface roughening) identified in the SWPPP correctly installed, maintained, and functional? | N/A |

**Notes:**

*I certify under the penalty of law that this report and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or 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. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.*

Timothy Slatunas - Inspector  
**Name and Title of Inspector**

  
**Signature of Inspector**

7/26/2020  
**Date**

If a Designee (D.R. Horton employee who is Stormwater Trained or a Stormwater Consultant) conducts an inspection, the Site Stormwater Compliance Representative must review and sign the completed Site Inspection Report.

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**Site Stormwater Compliance Representative**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**



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**Date:** 7/26/2020 6:19:52 PM EST  
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*\*\*This form must include open Corrective Actions identified during the previous Site Inspection.\*\**

## Site Inspection Corrective Action Log

Responsive Actions From This Report					
Ref#	Deficiency(Action Item)	Location	Verified By	Date	Responsive Action Taken
411176 - R1	Need to cut back the curb	1923 Silver Dollar			
411176 - R2	Need to cut back the curb	1919 Silver Dollar			
411176 - R3	Need to cut back the curb	1915 Silver Dollar			
411176 - R4	Need to cut back the curb	1927 Silver Dollar			
411176 - R5	Need to cut back the curb	1931 Silver Dollar			
411176 - T1	Need to clean/maintain/install inlet protection	Silver Dollar			
411176 - X1	Need to secure the portable toilet	2028 Hubbard			
411176 - Y1	Need to contain the construction debris on the lot	2044 Hubbard			
<b>Additional Comments:</b>					

Uncompleted Responsive Actions From Prior Inspections				
Responsive Action Number	Deficiency(Action Item)	Location	Date of Inspection	Explanation
There are no responsive action items for this report.				

Completed Responsive Actions Since Prior Inspection					
Responsive Action Number	Deficiency(Action Item)	Location	Date of Inspection	Date Addressed	Verified By
409122 - G1	Concrete washout pit needs to be cleaned up	2051 silver dollar	7/17/2020	7/20/2020	Michael Farrell
409122 - H1	Contain trash in front of house	2000 Hubbard	7/17/2020	7/24/2020	Kevin Griffin
409209 - C1	Need to sweep the street	Hubbard	7/19/2020	7/24/2020	Michael Farrell
409209 - D1	Need to repair/remove the silt fence	1932 Hubbard	7/19/2020	7/24/2020	Michael Farrell
409209 - D2	Need to repair/remove the silt fence	200 Hubbard	7/19/2020	7/24/2020	Michael Farrell
409209 - D3	Need to repair/remove the silt fence	2032 Hubbard	7/19/2020	7/24/2020	Michael Farrell
409209 - D4	Need to repair/remove the silt fence	2001 Hubbard	7/19/2020	7/24/2020	Michael Farrell
409209 - D5	Need to repair/remove the silt fence	1931 Hubbard	7/19/2020	7/24/2020	Michael Farrell
409209 - D6	Need to replace the inlet protection	1904 Silver Dollar	7/19/2020	7/24/2020	Michael Farrell
409209 - D7	Need to repair/remove the silt fence	1931 Silver Dollar	7/19/2020	7/24/2020	Michael Farrell
409209 - H1	Need to contain the construction debris	2020 Hubbard	7/19/2020	7/25/2020	Kevin Griffin
409209 - I1	Need to move the portable toilet off	2015 Silver	7/19/2020	7/24/2020	Kevin Griffin

	the sidewalk and properly secure it	Dollar			
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*Please note this form must be kept with the SWPPP.*