



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:** 8/16/2020 10:22:46 AM 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?	Yes
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?	No
17.	Are tracking and sediment accumulation observed on paved surfaces (such as roads, gutters and parking lots) minimized, and no action is needed?	No
18.	Are perimeter sediment control BMPs (such as site perimeter silt fence and curbside filter rolls) correctly installed, maintained, and functional?	Yes
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?	Yes
21.	Are washout facilities (such as concrete, paint, and stucco) correctly installed, maintained, and	No

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: 4new starts on Duke City and 4 new starts on Hubbard.

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

8/16/2020
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.

Site Stormwater Compliance Representative

Signature

Date



Site Inspection Report

Site: Juan Tabo Hills Estates
Permittee: DR Horton, Inc.

Date: 8/16/2020 10:22:46 AM EST
Division: ALB - Albuquerque

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
415903 - P1	Need to re establish the VTC	Washout Lot			
415903 - U1	Need to empty the washout pit	washout lot			
415903 - X1	Need to stand up and secure the portable toilet	2028 Hubbard			
415903 - X2	Need to stand up and secure the portable toilet	2019 Hubbard			
415903 - X3	Need to stand up and secure the portable toilet	2016 Hubbard			
415903 - X4	Need to stand up and secure the portable toilet	2013 Hubbard			
415903 - X5	Need to stand up and secure the portable toilet	2009:Hubbard			
415903 - X6	Need to stand up and secure the portable toilet	1927 Hubbard			
415903 - X7	Need to stand up and secure the portable toilet	1904 Silver Dollar			
415903 - X8	Need to stand up and secure the portable toilet	1919 Silver Dollar			
415903 - X9	Need to stand up and secure the portable toilet	1923 Silver Dollar			
415903 - Y1	Need to contain the construction debris on the lot	2032 Hubbard			
Additional Comments:					

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
412489 - Y1	Need to contain the construction debris	004 Hubbard	8/2/2020	8/10/2020	Kevin Griffin
414287 - Q1	Need to sweep the street	Hubbard	8/9/2020	8/13/2020	Michael Farrell
414287 - Q2	Need to sweep the street	Silver Dollar	8/9/2020	8/13/2020	Michael Farrell
414287 - X1	Need to stand up and secure the portable toilet	2005 Hubbard	8/9/2020	8/12/2020	Kevin Griffin
414287 - X2	Need to stand up and secure the portable toilet	2013 Hubbard	8/9/2020	8/12/2020	Kevin Griffin
414287 - X3	Need to stand up and secure the portable toilet	2025 Hubbard	8/9/2020	8/12/2020	Kevin Griffin
414287 - X4	Need to stand up and secure the portable toilet	2028 Hubbard	8/9/2020	8/12/2020	Kevin Griffin
414287 - X5	Need to stand up and secure the portable toilet	2040 Hubbard	8/9/2020	8/12/2020	Kevin Griffin
414287 - X6	Need to stand up and secure the	1904 Silver	8/9/2020	8/12/2020	Kevin Griffin

	portable toilet	Dollar			
414287 - X7	Need to stand up and secure the portable toilet	1919 Silver Dollar	8/9/2020	8/12/2020	Kevin Griffin
414287 - X8	Need to stand up and secure the portable toilet	1923 Silver Dollar	8/9/2020	8/12/2020	Kevin Griffin
414287 - X9	Need to stand up and secure the portable toilet	1931 Silver Dollar	8/9/2020	8/12/2020	Kevin Griffin

Please note this form must be kept with the SWPPP.