

NOTE: 2016 Protocol - Maximum of one SSWR per permit



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

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

Community Name: Pulte: Volterra, Albuquerque, NM 87123 NPDES: NMR1001Z7
(Include Site Name, City, State, Zip Code and NPDES/Construction Storm Water Permit Number)

Master Site List ID: 1374 Inspection performed by: Lorenzo Santistevan, Inspector, Green Globe
(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? | <input type="checkbox"/> | <input checked="" 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 type="checkbox"/> | <input checked="" 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 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: 07-04-2021
Provide rainfall information as required by the Applicable Permit: .5 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 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 2 | Slope Protection | <input checked="" type="checkbox"/> | <input 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"/> | _____ |
| 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 checked="" type="checkbox"/> | <input 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 checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 12 | Spill and Leak Prevention | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 13 | Sanitary Stations | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 14 | Concrete and Construction Washouts | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | _____ |
| 15 | Material Use and Potential Contaminate Storage | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 16 | Equipment Storage and Maintenance | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 17 | Construction Exits and Entrances | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 18 | Dust Control | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 19 | Street Sweeping | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |

PROPRIETARY COMPANY MATERIAL

Not

| <u>Item</u> | <u>SWPPP Items (continued)</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 | Curb cut backs | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | _____ |

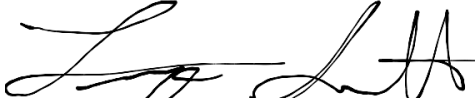
IV. Action Items

Item Location and Responsive Action to be taken

| <u>Item</u> | <u>Location and Responsive Action to be taken</u> | V. Responsive Action Completion | | |
|-------------|--|--|---------------------------|-----------------|
| | | <u>Date Noted</u> | <u>Date of Completion</u> | <u>Initials</u> |
| 6 | Deficiency Name: 1900 Duke City Corrective Action: Repair downed silt fence | 11-18-2021 | | |
| 14 | Deficiency Name: 1900 Duke City Corrective Action: Washout pool needs to be emptied | 11-11-2021 | | |

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) | |
| | | Lorenzo Santistevan | |
| 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

Sediment Control Deficiency Photos



Deficiency Name: 1900 Duke City

Corrective Actions: Repair downed silt fence

Housekeeping / Trade Compliance Deficiency Photos



Deficiency Name: 1900 Duke Cuty

Corrective Actions: Washout pool needs to be emptied