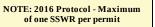
PROPRIETARY COMPANY MATERIAL



PulteGroup

Date & Time : 06-17-2021 at 6:06 AM

NATIONAL STORM WATER QUALITY PROGRAM
SITE INSPECTION REPORT (SIR)

		· · ·	
or use on most	PulteGroup Sites	as of 01/01/20	016

C		Delter Mars Del Cel II.		roup Sites as of 01/01/2016			
Commun	ity Name:		nit 3 B, Albuquerque, NM NPDES		1. BT 2 \		
(Include Site Name, City, St.				State, Zip Code and NPDES/Construction Storm Water Permit Number) Inspection performed by: Joshua Armijo, Inspector, Green Globe Environmental			
				· · · · · · · · · · · · · · · · · · ·	ime, Company, and Title / Qua		
			<b>—</b>				
Stages of	f Construction:	(check all that apply)	Land Development	Inactive	Vertical Construction	Post-Construction	
			Land and Vertical	_	_		
Type of I	nspection:	(check all that apply)	Routine Inspection	Storm-Event Related	Final Site Inspection		
			Other:				
I.	SWPPP - Respond t	o all Questions					
Item					Yes	No	
А	Was the SWPPP access	ible at the time of the inspecti	ion?			If "No," then an Action Item is required.	
В	Is the SSWR correctly i	identified in the SWPPP?			$\boxtimes$		
С	Does the SWPPP reflec	t the current stage of develop	ment?			Describe all Action Items on the reverse side of this	
D	Have all SIR action Iter	ms identified on the preceding	g reports been resolved?		$\boxtimes$	sheet. (Section IV)	
E	Is NSQP Signage poste	ed and in compliance with NS	QP requirements?		$\boxtimes$		
II.	Estimated date of m	ost recent Storm Event Th	at triggered an Inspection: <u>11-</u>	07-2020			
					ne storm-event related Inspection		
					Frequency	required by the Applicable Permit)	
III.	Site BMP Inspection	1	Not				
Item	SWPPP Items		<u>Applicable</u>	<u>Acceptable</u>	Action Item	Assigned To	
Erosion	Control						
1	Protection of Disturbe	d Areas		$\boxtimes$			
2	Slope Protection		$\boxtimes$				
3	Vegetation / Revegetat	ion					
4	Velocity Reduction De	evices / Outlet Protection	$\boxtimes$				
Sedimer	t Control						
5	Check Dams (rock, grav	vel, other)		$\boxtimes$			
6	Silt Fence			$\boxtimes$			
7	Berms, Dikes, Straw W	attles	$\boxtimes$				
8	Detention Basins/Sedi	ment Traps					
9	Stockpiles Protected/S	tabilized		$\boxtimes$			
10	Storm Water Inlet Prote	ection	$\boxtimes$				
Housek	eeping / Trade Compl	liance					
11	Waste and Trash Mana	gement			$\boxtimes$		
12	Spill and Leak Prevent	ion		$\boxtimes$			
13	Sanitary Stations			$\boxtimes$			
14	Concrete and Construc	tion Washouts			$\boxtimes$		
15	Material Use and Poter	ntial Contaminate Storage					
16	Equipment Storage and	d Maintenance	$\boxtimes$				
17	Construction Exits and	d Entrances		$\boxtimes$			
	B . C	Control					
18 19	Dust Control Street Sweeping		님				

## PROPRIETARY COMPANY MATERIAL

		Not				
<u>Item</u>	SWPPP Items (continued)	<u>Applicable</u>	<u>Acceptable</u>	Action Item	Assign	ed To
Other						
20	Non-Storm Water Flow		$\boxtimes$			
21	Site's Weathering of Storm Events	$\square$				
22	Site Discharge Points		$\boxtimes$			
23	BMP Provider Performance			$\boxtimes$		
IV.	Action Items			V. Responsive Action Completion		
Item	Location and Responsive Action to be taken			Date Noted	Date of Completion	Initials
11	Deficiency Name: 6115 Oldenburg Corrective Action: Construction debris need to be contained			06-17-2021		
14	Deficiency Name: 2604 Houser Corrective Action: Concrete spoil needs to be cleaned up			06-17-2021		
19	Deficiency Name: Houser Corrective Action: Need to sweep the street			06-17-2021		
23	Deficiency Name: 2604 houser Corrective Action: Cut curb back			06-10-2021		
23	Deficiency Name: 2616 Houser Corrective Action: Cutback curb			06-17-2021		

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)		
		Joshua Armijo		
Site Storm Water Representative - Print Name and Title		Inspector - Print Name		
		9 <del>~</del>		
Site Storm Water Representative Signature (Use Ink)	Date	Inspector Signature (Use Ink)	Date	
VI Justification for non-completion of Responsive Actions				

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

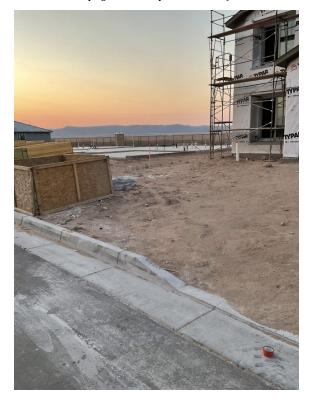
Attach additional sheet(s) if necessary

Housekeeping / Trade Compliance Deficiency Photos



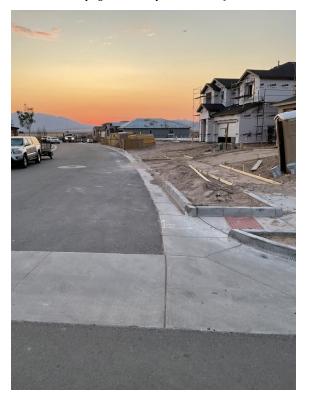
Deficiency Name: 6115 Oldenburg
Corrective Actions: Construction debris need to be contained

Housekeeping / Trade Compliance Deficiency Photos



Deficiency Name: 2604 Houser
Corrective Actions: Concrete spoil needs to be cleaned up

Housekeeping / Trade Compliance Deficiency Photos



Deficiency Name: Houser
Corrective Actions: Need to sweep the street

Other Deficiency Photos



Deficiency Name: 2616 Houser Corrective Actions: Cutback curb