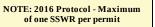
PROPRIETARY COMPANY MATERIAL



PulteGroup

Date & Time : 07-01-2021 at 9:45 AM

NATIONAL STORM WATER QUALITY PROGRAM
SITE INSPECTION REPORT (SIR)

						· ·			
For use on	most Pu	lteO	From	Sites	as c	of 01	/01/	201	16

				Froup Sites as of 01/01/2016					
Commun	ity Name:		iit 3 B, Albuquerque, NM NPDE						
		(Include Site Name, Cit	y, State, Zip Code and NPDES/C		,				
Master S	ite List ID:		Ins	Inspection performed by: Mario Alderete, Inspector, Green Globe Environmental					
				(Print Na	me, Company, and Title / Qua	,			
Stages o	f Construction:	(check all that apply)	Land Development	Inactive	Vertical Construction	Post-Construction			
			Land and Vertical						
<b>Type of Inspection:</b> (check		(check all that apply)	Routine Inspection	Storm-Event Related	Final Site Inspection				
I.	SWPPP - Respond	to all Questions							
Item	•	-			Yes	No			
A	Was the SWPPP access	sible at the time of the inspecti	on?			If "No," then an Action			
В	Is the SSWR correctly	identified in the SWPPP?			$\overline{\boxtimes}$	└────────────────────────────────────			
С	Does the SWPPP refle	ct the current stage of develop	ment?			Describe all Action Items			
D	Have all SIR action Ite	ms identified on the preceding	g reports been resolved?		$\overline{\boxtimes}$	on the reverse side of this sheet. (Section IV)			
Е	Is NSQP Signage post	ed and in compliance with NS	QP requirements?		$\overline{\boxtimes}$				
II.	Estimated date of m	ost recent Storm Event Th	at triggered an Inspection: <u>11-</u>	07-2020					
	Provide rainfall information as required by the Applicable Permit: <u>.25 Inches</u> (Base on the storm-event related Inspection Frequency required by the Applicable Permit)								
III.	Site BMP Inspection	1	Not						
<u>Item</u>	SWPPP Items		<u>Applicable</u>	<u>Acceptable</u>	Action Item	Assigned To			
Erosion	Control								
1	Protection of Disturbe	d Areas		$\boxtimes$					
2	Slope Protection		$\overline{\boxtimes}$						
3	Vegetation / Revegetat	tion							
4	Velocity Reduction D	evices / Outlet Protection	$\boxtimes$						
Sedimer	ıt Control								
5	Check Dams (rock, gra	vel, other)		$\boxtimes$					
6	Silt Fence								
7	Berms, Dikes, Straw W	/attles	$\overline{\boxtimes}$		Ē				
8	Detention Basins/Sedi	iment Traps							
9	Stockpiles Protected/S	Stabilized		$\boxtimes$					
10	Storm Water Inlet Prot	ection	$\boxtimes$						
Housek	eeping / Trade Comp	liance							
11	Waste and Trash Mana			$\boxtimes$					
12	Spill and Leak Preven	tion	Ē	$\overline{\boxtimes}$	Ē				
13	Sanitary Stations		Ē	$\overline{\boxtimes}$	Ē				
14	Concrete and Construc	ction Washouts			$\overline{\boxtimes}$				
15	Material Use and Pote	ntial Contaminate Storage							
16	Equipment Storage an	d Maintenance	$\boxtimes$						
17	Construction Exits an	d Entrances		$\boxtimes$					
18	Dust Control			$\boxtimes$					
19	Street Sweeping				$\boxtimes$				

## PROPRIETARY COMPANY MATERIAL

		Not				
Item	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					
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
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		l
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)			
		Mario Alderete			
Site Storm Water Representative - Print Name and Title		Inspector - Print Name			
		Mar Alde			
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 with	nin the permit require	d time period (if applicable).			

N/A

Attach additional sheet(s) if necessary