APPENDIX F

JOHN WIELAND HOMES AND NEIGHBORHOODS

National Storm Water Compliance Summary Report

Division:

Site Name	Discharges	PCIR	Quarterly Inspection	Quarterly Review	Trained SSWCR	Site Inspection		SWP On Site		Responsive Actions	
List the Name of Each Site and Identify the Total Number of Sites Below	Discharge of Pollutants Prior to Coverage Under an Applicable Permits (Number of Days or N/A)	Failure to Perform or Document the PCIR (Yes, No or N/A)	Failure to Perform or if Performed to Document the Quarterly Compliance Inspection (Yes or No)	Failure to Perform or if Performed to Document the Quarterly Compliance Review (Yes or No)	Failure to Have a Trained SSWCR at the Time of the Quarterly Compliance Inspection (Yes or No)	Failure to Perform or if Performed to Document a Site Inspection		Failure to Have SWP on Site or its Location Posted at Time of Site Inspection		Failure to Complete a Responsive Action Within Timeframe Required by Applicable Permit (or if Completed, Failure to Document)	
						Total Required Inspections	Undocumented Inspections	Total Inspections	Times Unavailable	Total Responsive Actions	Number Not Completed or Recorded
Totals											
Percent Non-Compliance											

Once completed, this report must be sent to: (1) all Site Storm Water Compliance Representatives; (2) the Company President; and (3) the National Storm Water Compliance Representative.

National Storm Water Compliance Representative: _____ Name _____ Signature _____ Date

Consent Decree Appendix F