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BUTCH TONGATE
Cabinet Secretary

J. C. BORREGO
Acting Deputy Secretary

Certified Mail – Return Receipt Requested

October 24, 2016

Mr. Nicholas Montoya
P.O. Box 28700
Santa Fe, NM 87592

Re: Infinite Ambitions, LLC; Casas Bonitas Subdivision, Santa Fe; Construction Stormwater; SIC 1521; NPDES Compliance Evaluation Inspection; NPDES Tracking #NMR12AJ95; September 21, 2016

Dear Mr. Montoya,

Enclosed please find a copy of the report and check list for the referenced inspection that the New Mexico Environment Department (NMED) conducted at your facility on behalf of the U.S. Environmental Protection Agency (USEPA). This inspection report will be sent to the USEPA in Dallas for their review. These inspections are used by USEPA to determine compliance with the National Pollutant Discharge Elimination System (NPDES) permitting program in accordance with requirements of the federal Clean Water Act.

Further explanations and problems noted during this inspection are discussed on the completed form and checklist of this inspection report.

You are encouraged to review the inspection report, required to correct any problems noted during the inspection, and advised to modify your operational and/or administrative procedures, as appropriate. If you have comments on or concerns with the basis for the findings in the NMED inspection report, please contact us (see the address below) in writing within 30 days from the date of this letter. Further, you are encouraged to notify in writing both the USEPA and NMED regarding modifications and compliance schedules at the addresses below:

NPDES Enforcement Coordinator
US Environmental Protection Agency, Region 6
NPDES Enforcement Branch (6EN-WM)
1445 Ross Avenue, Suite 1200
Dallas, Texas 75202-2733

Program Manager
New Mexico Environment Department
Surface Water Quality Bureau (N2050)
Point Source Regulation Section
P.O. Box 5469
Santa Fe, New Mexico 87502

David Long is USEPA Region 6's Acting NPDES Enforcement Coordinator at the above address. If you have any questions about this inspection report, please contact Erin Trujillo at 505-827-0418 or erin.trujillo@state.nm.us.

Mr. Montoya, Casas Bonitas, NMR12AJ95

October 24, 2016

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Sincerely,

/s/Sarah Holcomb

Sarah Holcomb
Acting Program Manager
Point Source Regulation Section
Surface Water Quality Bureau

cc: Carol Peters-Wagnon, USEPA (6EN-WM) by e-mail
David Long, USEPA (6EN-WM) by e-mail
Robert Houston, USEPA (6EN) by e-mail
Darlene Whittten-Hill, USEPA (6EN) by e-mail
Robert Italiano, NMED District II by e-mail



Form Approved
OMB No. 2040-0003
Approval Expires 7-31-85

NPDES Compliance Inspection Report

Section A: National Data System Coding

Transaction Code	NPDES	yr/mo/day	Inspec. Type	Inspector	Fac Type
1 N 2 5 3 N M R 1 2 A J 9 5 11 12 1 6 0 9 2 1 17 18 } 19 S 20 2					
Remarks					
C O N S T R U C T I O N - C O M M O N P L A N > 5 a c					
Inspection Work Days	Facility Evaluation Rating	BI	QA	Reserved	
67 69	70 1	71 N	72 N	73	74 75 80

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Casas Bonitas Subdivision construction activity, residential subdivision, disturbance approximately 7.5 of 8.02 acres, at 5360 Rufina, Santa Fe, New Mexico. Santa Fe County	Entry Time /Date ~0930 hours / 09/21/2016 ~0830 hours / 09/27/2016	Permit Effective Date 2012 CGP effective February 16, 2012
	Exit Time/Date ~1100 hours / 09/21/2016 ~0900 hours / 09/27/2016	Permit Expiration Date 2012 CGP expires February 16, 2017
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)	Other Facility Data Approximate Entrance Latitude 35.643804° Longitude -106.031616° SIC 1521 (General Contractors-Single-Family Houses)	
Name, Address of Responsible Official/Title/Phone and Fax Number Mr. Nicholas Montoya, P.O. Box 28700, Santa Fe, NM 87592 / 505-780-1135	Contacted Yes <input type="checkbox"/> * No <input type="checkbox"/>	

Section C: Areas Evaluated During Inspection
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

U	Permit	N	Flow Measurement	N	Operations & Maintenance	N	CSO/SSO
U	Records/Reports	N	Self-Monitoring Program	N	Sludge Handling/Disposal	N	Pollution Prevention
U	Facility Site Review	N	Compliance Schedules	N	Pretreatment	N	Multimedia
N	Effluent/Receiving Waters	N	Laboratory	U	Storm Water	N	Other:

Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

1. A checklist report with further explanations is attached.
2. Separate EPA Form 3560 and report has been completed for the current owner/operator, as defined by 2012 CGP, for the construction activity (Next Generation, Inc., NPDES Tracking No. NMU001923).

Name(s) and Signature(s) of Inspector(s) Erin S. Trujillo /s/Erin S. Trujillo	Agency/Office/Telephone/Fax NMED/SWQB/505-827-0418	Date 10/21/2016
Signature of Management QA Reviewer Jennifer Foote /s/Jennifer Foote	Agency/Office/Telephone/Fax NMED/SWQB/505-827-2798	Date 10/21/2016

Industrial Storm Water Worksheet (Construction) – State of New Mexico

National Database Information			General	
Inspection Type	CEI		Inspector Name	Erin S. Trujillo
NPDES ID Number	NMR12AJ95		Telephone	505-827-0418
Inspection Date	09/21/2016		Entry Time	~ 0930 hrs
Inspector Type (circle one)	EPA	<input checked="" type="checkbox"/> State EPA Oversight	Exit Time	~ 1100 hrs
Facility Type (circle one)	Commercial / <input checked="" type="checkbox"/> Residential / Municipal / Industrial		Signature	/s/Erin S. Trujillo

Facility Location Information				
Name/Location/Mailing Address	Casas Bonitas Subdivision, 5360 Rufina Street, Santa Fe, New Mexico 87507 (southeast corner of Rufina Street and Calle P'O AE Place)			
Coordinates	Latitude	35.643804°	Longitude	-106.031616°
Receiving Waters	Santa Fe small MS4, thence to Santa Fe River from Santa Fe WWTP to Guadalupe Street, now in classified segment 20.6.4.136 NMAC, in Rio Grande Basin.			
Disturbed Area	~7.5 of 8.02 acres	Start/Stop Dates	Est. 05/10/2013 (SWPPP) / Not updated	

Contact Information		
	Name(s)	Telephone
Name(s) and Role(s) of All Parties Meeting the Definition of Operator	-Nicholas Montoya, dba Infinite Ambitions, LLC (Active NPDES Tracking NMR12AJ95) -Next Generation, Inc. (NPDES Tracking NMU001923)	505-780-1135
Facility Contact	Nicholas Montoya	505-780-1135
Authorized Official(s)	Nicholas Montoya	505-780-1135

Site Information: circle all that apply							
Nature of Project	<input checked="" type="checkbox"/> Residential	Commercial / Industrial	Roadway	<input checked="" type="checkbox"/> Private	Federal	State / Municipal	Other
Construction Stage	Clearing / Grubbing	Rough Grading	<input checked="" type="checkbox"/> Infrastructure	Building (Vertical)	Final Grading	Final Stabilization	

Basic Permit Information			Basic SWPPP Information		
Permit Coverage	NMR12AJ95 <input checked="" type="checkbox"/> Y	NMU001923 <input type="checkbox"/> N	SWPPP Prepared & Available? <i>Part 7.1.1, 7.2.1</i>	Y	<input type="checkbox"/> N
Permit Type	<input checked="" type="checkbox"/> General	Individual	SWPPP Contents Satisfactory?	Y	<input type="checkbox"/> N
Notice Posted (visible, font large, NPDES Permit tracking#, contact name & phone #) <i>Part 1.5</i>	Y	<input type="checkbox"/> N	SWPPP Implementation Satisfactory?	Y	<input type="checkbox"/> N
	NMR12AJ95	NMU001923			
NOI Date	05/02/2013	<input type="checkbox"/> N	SWPPP Date	Not Documented	
Is NOI Satisfactory?	Y	<input type="checkbox"/> N			

Industrial Storm Water Worksheet (Construction) – State of New Mexico

Additional Facility and Inspection Information (*optional*)

Further Explanations

On September 21, 2016, from 0930 to 1100 hours, Erin Trujillo of the New Mexico Environment Department (NMED) Surface Water Quality Bureau (SWQB) conducted a Compliance Evaluation Inspection (CEI) of the approximate 8.02 acre Casas Bonitas Subdivision construction activity at 5360 Rufina, Santa Fe, New Mexico in Santa Fe County, New Mexico (see Figures 1, 2 and 3). An on-site representative for Infinite Ambitions, LLC was not on site. Ms. Trujillo made introductions, presented credentials, obtained additional information, and provided preliminary findings of the CEI to Mr. Nicholas Montoya office at 21C Bisbee Court, Santa Fe, NM, from 0830 to 0900 hours on September 27, 2016.

The purpose of this inspection was to document the site or facility's status regarding the National Pollutant Discharge Elimination System (NPDES) storm water permit program and storm water regulations found at 40 Code of Federal Regulations (CFR) Section (§) 122.26. Stormwater discharges from construction activities (such as clearing, grading, excavating, and stockpiling) that disturb one or more acres, or smaller sites that are part of a larger common plan of development or sale, are regulated under USEPA's NPDES stormwater program. Prior to stormwater discharge, construction operators must obtain coverage under an NPDES permit per 40 CFR § 122.26.

This report is based on a review of the USEPA online notice of intent (eNOI) database query and available on-line information; review of files maintained by NMED; on-site observation by NMED personnel; and verbal information provided by the owner/operator representative. Corporation information was obtained from the on-line Office of the Secretary of the State, Business Services Division web site at <https://portal.sos.state.nm.us/Corps/>.

Infinite Ambitions, LLC (operator/developer) submitted (signed/certified) a Notice of Intent on 05/02/2013 and obtained permit coverage under the USEPA 2012 Construction General Permit (CGP).

Mr. Kelley Fetter (former environmental consultant and stormwater pollution prevention plan (SWPPP) Point of Contact for the site, previously of StormCo LLC now E2RC, 505-867-4040) described that the kept electronic SWPPP was not the field copy and had not been updated since the last inspection, which was 11/24/2015. Mr. Montoya described on 9/27/2016 that a SWPPP and other documents required per 2012 CGP were not kept. An electronic copy of the SWPPP dated 04/22/2013, provided on 9/29/2016, was not completed (signed/certified).

Infinite Ambitions, LLC filed a dissolution/cancellation/withdrawal with the State of New Mexico Secretary of State on 03/02/2015 (processed 03/17/2015).

USEPA on-line NOI Query shows that Infinite Ambitions, LLC still had active permit coverage under the 2012 CGP on 09/21/2016.

Mr. Montoya described that Next Generation, Inc (current operator—both developer and general contractor) started back up construction activities at the site in July of 2016. Mr. Montoya is CEO of Next Generation, Inc.

Industrial Storm Water Worksheet (Construction) – State of New Mexico

SWPPP Review (<i>can be completed in office</i>)			
General	Notes:		
SWPPP Signed/Certified. Did all operators sign/certify the SWPPP? <i>Part 7.2.15, Appendix I.11</i>	Y	<input checked="" type="checkbox"/> N	Not documented. Completed (signed/certified) SWPPP was not provided / not kept.
SWPPP completed prior to NOI? <i>Part 7.1.1, Part 1.2.1</i>	Y	<input checked="" type="checkbox"/> N	Not documented. Completed (signed/certified) SWPPP was not provided / not kept.
Endangered Species Act. Does SWPPP include documentation supporting determination? <i>Part 7.2.14.1; Part 1.1.e, Appendix D</i>	<input checked="" type="checkbox"/> Y	N	
Historic Properties. Does SWPPP include documentation supporting determination? <i>Part 7.2.14.2, Appendix E</i>	Y	<input checked="" type="checkbox"/> N	Not documented. Prior evaluation mentioned on Page 20 of provided plan. Completed (signed/certified) SWPPP w/support documentation was not provided / not kept.
If applicable, documents contact with agency or office responsible for implementing Safe Drinking Water Act <u>underground injection control well(s)</u>? <i>Part 7.2.14.3, 40 CFR Parts 144 -147</i>	Y	N	Not applicable (NA)
Post-Authorization Additions. Does SWPPP include: > Copy of acknowledgement letter Y/ <input checked="" type="checkbox"/> N > Copy of NOI Y/ <input checked="" type="checkbox"/> N > Copy of permit Y/ <input checked="" type="checkbox"/> N <i>Part 7.2.16.3</i>	Y	<input checked="" type="checkbox"/> N	Not documented. Completed (signed/certified) SWPPP was not provided / not kept.
If applicable, SWPPP describes compliance with any case-by-case basis USEPA imposed water quality-based effluent limitation requirements? <i>Part 3</i>	Y	N	NA
If discharge to an impaired water, includes records of all data used to complete NOI: > List of all impaired waters Y/ <input checked="" type="checkbox"/> N > Pollutant(s) for which the surface water is impaired Y/ <input checked="" type="checkbox"/> N > Whether a TMDL has been approved or established <input checked="" type="checkbox"/> Y/N <i>Part 3.2.1, Appendix I.15</i>	Y	<input checked="" type="checkbox"/> N	Information on impaired waters for NOI, stating “No,” is incorrect. <u>Additional Info:</u> 2012 CGP states “ <i>For discharges that enter a storm sewer system prior to discharge, the first surface water to which you discharge is the waterbody that receives the stormwater discharge from the storm sewer system.</i> ” sMS4 discharges to Santa Fe River (assessment unit (AU) NM-9000.A_061 that is listed with probable causes of impairment Aluminum, E.Coli and PCBs in water column. Probable sources of impairment include, but were not limited to urban runoff/storm sewers (Source: NMED SWQB, 2012-2014 CWA §303(d)/§305(b), Integrated List & Report). The limits of the AU have changed, but the causes of impairment did not (see 2014-2016 Integrated List).
Required SWPPP modifications completed? > Completed w/7 days Y/ <input checked="" type="checkbox"/> N > Maintains modification records showing dates, name of person authorizing change and summary Y/ <input checked="" type="checkbox"/> N > Signed/Certified Y/ <input checked="" type="checkbox"/> N > Immediately notified other operators Y/ <input checked="" type="checkbox"/> N <i>Parts 7.4, 5.2.2, Appendix I.11.b</i>	Y	<input checked="" type="checkbox"/> N	Not documented. Documentation was not provided that SWPPP was modified within 7 calendar days when new operator became active (see Parts 7.4.1 and 7.4.2 of the 2012 CGP).

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Records Retention. Have copies of inspection reports/all other documentation been retained as part of the SWPPP for 3 years from date permit coverage expires or is terminated? <i>Parts 4.1.7, 5.4.4, Appendix I.10.2, I.15</i>	Y	<input checked="" type="checkbox"/>	Not documented / Records not provided. See notes above. Completed (signed/certified) SWPPP (field or on-site copy) was not kept according to Mr. Montoya on 9/27/2016.
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Team & Activity Description			Notes:
Identifies stormwater team personnel and responsibilities? ➤ Personnel (by name or position) <input checked="" type="checkbox"/> /N ➤ Individual responsibilities <input checked="" type="checkbox"/> /N <i>Part 7.2.1</i>	Y	<input checked="" type="checkbox"/>	Not updated
Is staff training documented? ➤ Training occurs prior to the commencement of earth-disturbing activities or pollutant-generating activities, whichever occurs first Y/ <input checked="" type="checkbox"/> ➤ Ensures following understand the requirements of this permit and their specific responsibilities: ○ Personnel responsible for the design, installation, maintenance, and/or repair of controls/measures Y/ <input checked="" type="checkbox"/> ○ Personnel responsible for the application and storage of treatment chemicals Y/ <input checked="" type="checkbox"/> ○ Personnel responsible for conducting inspections <input checked="" type="checkbox"/> /N ○ Personnel responsible for taking corrective actions Y/ <input checked="" type="checkbox"/> ➤ At a minimum, training includes: ○ Location of all stormwater controls on the site required by this permit, and how maintained Y/ <input checked="" type="checkbox"/> ○ Proper procedures to follow with respect to the permit's pollution prevention requirements Y/ <input checked="" type="checkbox"/> ○ When and how to conduct inspections, record applicable findings, and take corrective actions Y/ <input checked="" type="checkbox"/> <i>Parts 7.2.13, 6 and permit notes for emergency-related construction activities</i>	Y	<input checked="" type="checkbox"/>	Not documented. See previous notes above. Signed/certified SWPPP not kept.
Describes nature of construction activities? ➤ Size of the property <input checked="" type="checkbox"/> /N ➤ Total area to be disturbed <input checked="" type="checkbox"/> /N ➤ Construction support activity areas <input checked="" type="checkbox"/> /N ➤ Maximum area to be disturbed at any one time <input checked="" type="checkbox"/> /N <i>Part 7.2.2</i>	<input checked="" type="checkbox"/>	N	
If applicable, documents emergency-related projects? ➤ Cause of public emergency (e.g., natural disaster, extreme flooding conditions, etc.) Y/N ➤ Info substantiating occurrence (e.g., state disaster declaration or similar state or local declaration) Y/N ➤ Description of the construction necessary to	Y	N	NA

Industrial Storm Water Worksheet (Construction) – State of New Mexico

reestablish effected public services Y/N <i>Parts 7.2.3, 1.2</i>			
Identifies (lists) other site operators and areas of site over which each has control? ➤ List and areas of site over which each has control Y/N <i>Part 7.2.4</i>	Y	<input checked="" type="checkbox"/> N	Not updated
Describes sequence, estimated dates (departures) and duration of construction activities? ➤ Installation of control measures when operational Y/ <input checked="" type="checkbox"/> N ➤ Commencement/duration clearing & grubbing, mass grading, site preparation (excavating, cutting & filling), final grading, and creation of soil & vegetation stockpiles Y/ <input checked="" type="checkbox"/> N ➤ Cessation, temporarily or permanently, of construction activities on the site, or in designated portions of site Y/ <input checked="" type="checkbox"/> N ➤ Final/temporary stabilization areas of exposed soil Y/ <input checked="" type="checkbox"/> N ➤ Removal of temporary stormwater conveyances/channels and other stormwater control measures Y/ <input checked="" type="checkbox"/> N ➤ Removal of construction equipment and vehicles Y/ <input checked="" type="checkbox"/> N <i>Part 7.2.5</i>	Y	<input checked="" type="checkbox"/> N	Sequence = Y; Estimated dates and duration = No (Not described / Not updated). Also, referenced Contractor's Site Schedule was not provided. See previous notes above. Signed/certified SWPPP, included referenced documents, not kept.
Site Map		Notes:	
Includes legible site map(s)? <i>Part 7.2.6</i>	Y	<input checked="" type="checkbox"/> N	Legible, but not updated. Provided records/information included Temporary Erosion Control Plan (TECP) sheet dated April 2013. Signed/certified SWPPP, including updated Site Map, if any, not kept according to Mr. Montoya.
➤ Boundaries of the property <input checked="" type="checkbox"/> Y*/N ➤ Locations construction activities will occur <input checked="" type="checkbox"/> Y*/N ➤ Locations earth-disturbing activities will occur (note any phasing) <input checked="" type="checkbox"/> Y/N ➤ Approximate slopes before and after major grading (note steep slopes) <input checked="" type="checkbox"/> Y/N ➤ Locations sediment, soil, or materials will be stockpiled Y/ <input checked="" type="checkbox"/> N ➤ Locations of crossings of surface waters Y/N/ <input checked="" type="checkbox"/> NA ➤ Designated points vehicles exit onto paved roads Y/ <input checked="" type="checkbox"/> N ➤ Locations of structures/impervious surfaces upon completion <input checked="" type="checkbox"/> Y/N ➤ Locations of construction support activity areas Y/ <input checked="" type="checkbox"/> N <i>Part 7.2.6.1</i>	Y	<input checked="" type="checkbox"/> N	Not documented / Not updated *Additional Info: Stormwater basin/inlet in adjacent Tierra Vista Subdivision (shown on northeast corner of TECP appears to be within boundary of this project). Controls measures need to be updated / project boundaries should be clarified or updated for this area.)
➤ Locations of surface waters/wetlands, within or in immediate vicinity Y/N/ <input checked="" type="checkbox"/> NA ➤ Indicates waters listed as impaired, and Tier 2, Tier 2.5 , or Tier 3 Y/ <input checked="" type="checkbox"/> N <i>Part 7.2.6.2</i>	Y	<input checked="" type="checkbox"/> N	N (impaired not listed)

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➤ Boundary lines of natural buffers <i>Parts 7.2.6.3, 2.1.2.1a</i>	Y	N	NA
➤ Areas of federally-listed critical habitat for endangered or threatened species <i>Part 7.2.6.4</i>	Y	N	NA
➤ Topography <input checked="" type="checkbox"/> /N ➤ Existing vegetative cover <input checked="" type="checkbox"/> /N ➤ Drainage pattern of stormwater/authorized non-stormwater flow onto, over, and from site <u>before and after</u> major grading <input checked="" type="checkbox"/> /N <i>Part 7.2.6.5</i>	<input checked="" type="checkbox"/>	N	
➤ Stormwater and allowable non-stormwater discharge locations Y/ <input checked="" type="checkbox"/> ➤ Locations of storm drain inlets on site and immediate vicinity Y/ <input checked="" type="checkbox"/> ➤ Locations stormwater or allowable non-stormwater will be discharged to surface waters (including wetlands) on or near site Y/ <input checked="" type="checkbox"/> <i>Part 7.2.6.6</i>	Y	<input checked="" type="checkbox"/>	Not updated
➤ Locations of potential pollutant-generating activities <i>Part 7.2.6.7, Part 7.2.7</i>	Y	<input checked="" type="checkbox"/>	Not documented / Not updated
➤ Locations of control measures <i>Part 7.2.6.8</i>	Y	<input checked="" type="checkbox"/>	Not documented / Not updated
➤ Locations polymers, flocculants, or treatment chemicals will be used/stored <i>Part 7.2.6.9</i>	Y	N	NA per NOI
Construction Site Pollutants		Notes:	
Includes pollutant-generating activities list and description? <i>Part 7.2.7.1</i>	<input checked="" type="checkbox"/>	N	
Includes inventory of pollutants or constituents? ➤ Inventory <input checked="" type="checkbox"/> /N ➤ Potential spills/leaks <input checked="" type="checkbox"/> /N ➤ Departures from manufacturer's specifications for applying fertilizers containing nitrogen & phosphorus Y/N/ <input checked="" type="checkbox"/> <i>Parts 7.2.7.2, 2.3.5.1</i>	<input checked="" type="checkbox"/>	N	
Identifies all sources of allowable non-stormwater discharges? <i>Parts 7.2.8, 1.3.d</i>	<input checked="" type="checkbox"/>	N	
If required (surface water w/50 feet of earth disturbance), documents and describes <u>buffer compliance alternative</u> selected? ➤ Ensures that all discharges from the area of earth disturbance to the natural buffer are first treated by the site's erosion and sediment controls Y/N/NA ➤ Uses velocity dissipation devices, if necessary Y/N/NA ➤ Documents natural buffer width Y/N/NA ➤ Delineates, and clearly marks off, with flags, tape, or other similar marking device all natural buffer areas Y/N/NA ➤ Documents erosion and sediment control(s)	Y	N	NA

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<p>used to achieve an equivalent sediment reduction Y/N/NA</p> <ul style="list-style-type: none"> ➤ Documents any information relied upon to demonstrate equivalency Y/N/NA <p><i>Parts 7.2.9, 2.1.2, Appendix G</i></p>			
<p>As applicable, describes and documents <u>buffer exceptions</u>?</p> <ul style="list-style-type: none"> ➤ Describes rationale/why infeasible to provide and maintain an undisturbed natural buffer of any size Y/N/NA ➤ For linear project, describes buffer width retained and supplemental controls installed Y/N/NA ➤ Small residential lot options Y/N/NA ➤ Documents CWA Section 404 Permit, water-dependent structure/access disturbances Y/N <p><i>Parts 7.2.9; 2.1.2.1e, Appendix G</i></p>	Y	N	NA
All Stormwater Control Measures		Notes:	
<p>Describes each measure?</p> <ul style="list-style-type: none"> ➤ Type of measure to be installed and maintained, including design information <input checked="" type="checkbox"/>Y/<input type="checkbox"/>N ➤ Specific sediment controls installed and made operational prior to conducting earth-disturbing activities <input checked="" type="checkbox"/>Y/<input type="checkbox"/>N ➤ For exit points, stabilization techniques and any additional controls planned to remove sediment prior to vehicle exit <input checked="" type="checkbox"/>Y/<input type="checkbox"/>N ➤ For linear projects (if applicable), where/why it has been determined that the use of perimeter controls is practicable Y/N/<input checked="" type="checkbox"/>NA <p><i>Part 7.2.10.1</i></p>	Y	<input checked="" type="checkbox"/> N	All except silt fence. Damaged silt fence not wattles were observed on site. Control measures in SWPPP included posting board, construction entrance, concrete washout, sanilet protection, wattles, drop inlet protection and retention pond. TECP sheet included temporary concrete washout, temporary sediment pond, straw wattles, and stabilized entrance.
Erosion and Sediment Controls		Notes:	
<p>Minimizes <u>area of disturbance</u>?</p> <p><i>Part 2.1.1.1</i></p>	Y	<input checked="" type="checkbox"/> N	Not described. SWPPP did not discuss if minimizing or phasing disturbance was practicable.
<p>Describes erosion and sediment control <u>design requirements</u>?</p> <ul style="list-style-type: none"> ➤ Accounts for expected amount, frequency, intensity, duration of precipitation Y/<input checked="" type="checkbox"/>N ➤ Accounts for nature of run-on and run-off (channelized peak flow rates & total volume at outlet) Y/<input checked="" type="checkbox"/>N ➤ Accounts for range of soil particle sizes (distribution, erosivity and cohesiveness) Y/<input checked="" type="checkbox"/>N ➤ Directs discharge to vegetated areas to increase sediment removal and infiltration unless infeasible Y/N/<input checked="" type="checkbox"/>NA ➤ Uses velocity dissipation, if necessary Y/<input checked="" type="checkbox"/>N ➤ Complies with State of New Mexico except Indian country requirements: <ul style="list-style-type: none"> ○ Includes site-specific BMPs/controls designed to prevent to the maximum extent practicable an increase in sediment yield/flow velocity from pre-construction, pre-development conditions both during and after construction <input checked="" type="checkbox"/>Y/<input type="checkbox"/>N ○ Selection based on appropriate soil loss prediction models (results in sediment yields/flow velocities, that to the 	Y	<input checked="" type="checkbox"/> N	N = Not documented and/or not updated. Models used wattle in calculation, but applicability of models to observed silt fence on site was not described/documented in SWPPP.

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maximum extent practicable, will not be greater than the sediment yield levels and flow velocities from pre-construction, pre-development conditions) Y/ <input checked="" type="checkbox"/> N <i>Parts 2.1.1.2, 9.4.1.1</i>			
Describes erosion and sediment control <u>installation</u> requirements? ➤ Completes installation of downgradient stormwater/sediment controls by the time or immediately following earth-disturbance begins unless infeasible <input checked="" type="checkbox"/> Y/ <input type="checkbox"/> N/ <input type="checkbox"/> NA ➤ Installs all other controls and makes operational as soon as conditions allow <input checked="" type="checkbox"/> Y/ <input type="checkbox"/> N ➤ Uses good engineering practices and follows manufacturer’s specifications or explain departures <input checked="" type="checkbox"/> Y/ <input type="checkbox"/> N <i>Part 2.1.1.3</i>	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
Describes erosion and sediment control <u>maintenance</u> requirements? ➤ Initiates fix immediately and completed by close of next work day (routine maintenance) <input checked="" type="checkbox"/> Y/ <input type="checkbox"/> N ➤ Installs new measure/significant repair no later than 7 calendar days or document why infeasible <input checked="" type="checkbox"/> Y/ <input type="checkbox"/> N <i>Part 2.1.1.4</i>	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
Installs <u>perimeter controls</u> and describes maintenance (removes sediment before it has accumulated to 1/2 of the above-ground height)? <i>Part 2.1.2.2</i>	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
Minimizes <u>sediment track-out</u>? ➤ Restricts vehicle use to properly designated exit points? Y/ <input checked="" type="checkbox"/> N ➤ Uses appropriate stabilization techniques at all points that exit onto paved roads? <input checked="" type="checkbox"/> Y/ <input type="checkbox"/> N ➤ Where necessary, uses additional measures to remove sediment prior to exit? <input checked="" type="checkbox"/> Y/ <input type="checkbox"/> N ➤ Removes tracked out sediment prior to the end of the same work day or if occurs on non-work day the next work day? Y/ <input checked="" type="checkbox"/> N <i>Part 2.1.2.3</i>	Y	<input checked="" type="checkbox"/> N	Vehicle restrictions and maintenance requirements were not specifically described w/track-out procedures. See notes for site map. Track-out locations not updated on site map provided. Also, SWPPP incorrectly refers to requirements as suggestions. SWPPP Pg 33 states “The EPA suggests this directive as a minimum performance guideline, “At a minimum, you must provide....”
Controls discharges from <u>stockpiled sediment or soil</u>? ➤ Locates piles outside of buffers Y/N/ <input checked="" type="checkbox"/> NA ➤ Locates piles separate from stormwater controls <input checked="" type="checkbox"/> Y/ <input type="checkbox"/> N ➤ Uses temporary sediment barrier <input checked="" type="checkbox"/> Y/ <input type="checkbox"/> N ➤ Where practicable, provides cover or temporary stabilization <input checked="" type="checkbox"/> Y/ <input type="checkbox"/> N ➤ Does not hose down or sweep into stormwater conveyance unless connected to basin, trap, etc. <input checked="" type="checkbox"/> Y/ <input type="checkbox"/> N ➤ Contains and securely protects pile from wind? <input checked="" type="checkbox"/> Y/ <input type="checkbox"/> N <i>Part 2.1.2.4</i>	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	

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Minimizes <u>dust</u>? <i>Part 2.1.2.5</i>	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
Minimizes disturbance of <u>steep slopes</u>? <i>Part 2.1.2.6</i>	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	NA
Preserves <u>topsoil</u>, unless infeasible? <i>Part 2.1.2.7</i>	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	N = Applicability not described

Minimizes <u>soil compaction</u> where final vegetative stabilization or infiltration installed? <i>Part 2.1.2.8</i>	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	N = Described, but not required in SWPPP. Pg 40 states <i>“The area to be vegetated should be marked to prevent traffic and to notify site employees to avoid the area until the vegetation activities have taken place.”</i>
Protects <u>storm drain inlets</u> and describes maintenance requirements (removes sediment by the end of the same work day or end of the following work day)? <i>Part 2.1.2.9</i>	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Describes <u>constructed conveyance channel</u> controls (if installed)? <i>Part 2.1.3.1</i>	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	NA
Describes <u>sediment basin</u> design (if installed) and maintenance (maintain at least ½ of capacity at all times)? <i>Part 2.1.3.2</i>	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Describes <u>treatment chemical</u> controls (if used)? <i>Part 2.1.3.3</i>	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	NA
Includes documentation for use of <u>treatment chemicals</u> (polymers, flocculants, or other treatment chemicals)? <ul style="list-style-type: none"> ➤ Lists all soil types expected to be exposed and locations where chemicals will be applied. Also include a list of soil types expected to be found in fill material to be used in same areas Y/N ➤ Lists all treatment chemicals and why the selection of these chemicals is suited to the soil characteristics Y/N ➤ If authorized by EPA to use cationic treatment chemicals, includes the specific controls and implementation procedures designed to ensure use of cationic treatment chemicals will not lead to a violation of water quality standards Y/N/NA ➤ Dosage/methodology to determine dosage Y/N ➤ Information from any applicable MSDS Y/N ➤ Schematic drawings of any chemically-enhanced or chemical treatment systems Y/N/NA ➤ Description of how chemicals will be stored Y/N ➤ References to applicable state or local requirements and copies of applicable manufacturer’s specifications Y/N ➤ Description of training that personnel have received or will receive Y/N <i>Parts 7.2.10.2, 2.1.3.3h</i>	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	NA

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Describes <u>dewatering</u> controls (if installed)? <i>Part 2.1.3.4</i>	Y	N	NA
Stabilization Requirements		Notes:	
Describes compliance with deadlines for vegetative and/or non-vegetative stabilization practices, including exceptions? <u>Deadline to Initiate</u> ➤ Initiates stabilization immediately (no later than end of next work day following earth-disturbing activities permanently/temporarily ceased) <input checked="" type="checkbox"/> /N <u>Deadline to Complete</u> ➤ As soon as practicable, but no later 14 calendar days after initiation, completes stabilization (for vegetative, all activities to initially seed or plant, and/or for non-vegetative, installation or application) <input checked="" type="checkbox"/> /N ➤ In arid, semi-arid or drought-stricken areas for permanent stabilization, immediately initiates, and within 14 calendar days completes non-vegetative stabilization measures to prevent erosion; and as soon as practicable completes all activities necessary to initially seed or plant; and documents beginning/ending dates of the seasonally dry period, site conditions, and schedule <input checked="" type="checkbox"/> /N/NA ➤ Documents/describes circumstances beyond control that prevent meeting deadlines Y/N/ <input checked="" type="checkbox"/> NA ➤ If discharging to sediment or nutrient-impaired waters or Tier 2, 2.5 or 3 waters, completes stabilization (vegetative or non-vegetative) wi/7 calendar days after temporary or permanent cessation Y/N/ <input checked="" type="checkbox"/> NA <i>Parts 7.2.10.3, 2.2.1, 3, 9.4.1.3</i>	<input checked="" type="checkbox"/>	N	
Describes compliance with vegetative (final) stabilization criteria? ➤ Provides uniform vegetation (e.g., evenly distributed, without large bare areas) perennial vegetative cover with a density of 70% of the native background vegetative cover for all unpaved areas / areas not covered by permanent structures <input checked="" type="checkbox"/> /N ➤ Immediately after seeding or planting the area to be vegetatively stabilized, to the extent necessary to prevent erosion on the seeded or planted area, select, design, and install non-vegetative erosion controls that provide cover while vegetation is becoming established <input checked="" type="checkbox"/> /N <i>Parts 7.2.10.3, 2.2.2.a, 3, 9.4.1.4</i>	<input checked="" type="checkbox"/>	N	

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If applicable, describes compliance with State of New Mexico, except Indian country, arid, semi-arid areas, or drought stricken option for final stabilization: > Area seeded/planted must w/3 yrs provides established vegetation that achieves 70% of the native background vegetative cover <input checked="" type="checkbox"/> /N > Selects, designs, and installs non-vegetative erosion controls that provide cover for at least 3 years without active maintenance <input checked="" type="checkbox"/> /N > Complies with notification, inspection maintenance, and reporting) <input checked="" type="checkbox"/> /N <i>Parts 7.2.10.3, 2.2.2.b, 3, 9.4.1.5</i>	<input checked="" type="checkbox"/>	N	
If using, provides effective non-vegetative cover to stabilize? <i>Parts 7.2.10.3, 2.2.2.2</i>	<input checked="" type="checkbox"/>	N	
Pollution Prevention Procedures		Notes:	
Describes procedures for <u>spill prevention and response</u>? <i>Parts 7.2.11.1, 2.3.4</i>	<input checked="" type="checkbox"/>	N	
Describes procedures for <u>waste management</u>? <i>Part 7.2.11.2, 2.3.3.3</i>	<input checked="" type="checkbox"/>	N	
Eliminates prohibited discharges? > Concrete washout, unless managed by control in Part 2.3.3.4 <input checked="" type="checkbox"/> /N > Washout/cleanout of stucco, paint, form release oils, curing compounds and other materials unless managed by control in Part 2.3.3.4 <input checked="" type="checkbox"/> /N > Fuels, oils or other from vehicle and equipment O&M <input checked="" type="checkbox"/> /N > Soaps, solvents, or detergents used in vehicle and equipment washing <input checked="" type="checkbox"/> /N > Toxic or hazardous substances from spill/release <input checked="" type="checkbox"/> /N <i>Part 2.3.1</i>	<input checked="" type="checkbox"/>	N	
Properly maintains and protects all pollution prevention controls? <i>Part 2.3.2</i>	<input checked="" type="checkbox"/>	N	
Complies with pollution prevention standards for certain activities? > Fueling/maintenance of equipment or vehicles <input checked="" type="checkbox"/> /N/NA > Washing of equipment and vehicles <input checked="" type="checkbox"/> /N/NA > Storage, handling, disposal of materials, products and waste <input checked="" type="checkbox"/> /N/NA > Washing applicators/containers <input checked="" type="checkbox"/> /N/NA <i>Part 2.3.3</i>	<input checked="" type="checkbox"/>	N	
Minimizes discharge/complies with restrictions of fertilizer application? <i>Part 2.3.5</i>	Y	N	NA

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Inspections and Corrective Action			
<p>SWPPP describes procedures for <u>inspection, maintenance, and corrective action</u>?</p> <ul style="list-style-type: none"> ➤ Personnel conducting inspections Y/N ➤ Inspection schedule Y/N ➤ Reduction of inspection frequency Y/N/NA. As applicable: <ul style="list-style-type: none"> ○ location of the rain gauge or the address of weather station to obtain rainfall data Y/N/NA ○ beginning and ending dates of the seasonally-defined arid period for your area or the valid period of drought Y/N/NA ○ beginning and ending dates of frozen conditions Y/N/NA ➤ Inspection or maintenance checklists or other forms that will be used Y/N <p><i>Parts 7.2.12</i></p>	<input checked="" type="checkbox"/>	N	
Inspections			Notes:
<p>Inspections performed by “qualified” person? <i>Part 4.1.1</i></p>	Y	<input checked="" type="checkbox"/>	No inspections documented after November 2015
<p>Conducts inspections at a minimum of required frequency unless reductions documented?</p> <ul style="list-style-type: none"> ➤ Every 7 days <u>or</u> 14 days & w/in 24 hrs of a 0.25” rain event Y/N <p><i>Part 4.1.2</i></p>	Y	<input checked="" type="checkbox"/>	See above
<p>If applicable, conducts increased inspection frequency for sites with discharges to sediment or nutrient-impaired waters or Tier 2, 2.5 or 3 waters:</p> <ul style="list-style-type: none"> ➤ Once every 7 days Y/N; <u>and</u> ➤ Within 24 hrs of a ≥ 0.25” rain event Y/N? <p><i>Parts 4.1.3, 3.3.2.1, 3.3.2</i></p>	Y	N	NA
<p>If allowable (begin/end dates recorded), documents reduced inspection frequency?</p> <ul style="list-style-type: none"> ➤ Stabilized area - 1/mo in areas where stabilization has been completed Y/N/NA ➤ For arid/semi arid during seasonally dry period or drought-stricken areas - 1/mo and w/24 hrs of the occurrence of a storm event ≥ 0.25” Y/N/NA ➤ For frozen conditions (runoff unlikely, disturbance suspended, areas stabilized) - suspends until thawing conditions Y/N/NA <p><i>Part 4.1.4.1 thru 3</i></p>	Y	N	NA (Not documented in SWPPP)
<p>Inspection areas includes:</p> <ul style="list-style-type: none"> ➤ All cleared, graded, excavated, and not completed stabilization Y/N ➤ All controls/measures Y/N ➤ Material/waste/borrow/equipment storage and maintenance areas Y/N ➤ All areas stormwater typically flows Y/N ➤ All points of discharge Y/N ➤ All locations stabilization implemented <input checked="" type="checkbox"/> Y/N/NA <p><i>Part 4.1.5</i></p>	Y	<input checked="" type="checkbox"/>	No inspections documented after November 2015
<p>Inspection includes minimum requirements?</p> <ul style="list-style-type: none"> ➤ Controls installed/operational Y/N 	Y	<input checked="" type="checkbox"/>	See above

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<ul style="list-style-type: none"> ➤ Determines need to replace, repair, or maintain Y/N ➤ Conditions that could lead to spills, leaks, and accumulations of pollutants Y/N ➤ Identifies where new or modified controls are necessary Y/N ➤ At points of discharge, checks for visible erosion/sedimentation on banks Y/N/NA ➤ Identifies noncompliance Y/N ➤ If discharge is occurring: <ul style="list-style-type: none"> ○ Identifies all points of discharge Y/N ○ Observes/documents visual quality, including color, odor, floating, settled, or suspended solids, foam, oil sheen, and other of pollutants Y/N ○ Documents whether controls operating effectively, and describes controls not operating as intended or need maintenance Y/N ➤ Based on results of inspection, initiates corrective action under Part 5. <p><i>Part 4.1.6</i></p>			
<p>Inspection reports:</p> <ul style="list-style-type: none"> ➤ Completed within 24 hrs Y/N ➤ Includes inspection date Y/N ➤ Includes names/titles of personnel Y/N ➤ Includes summary of findings Y/N ➤ Includes applicable rain gauge reading Y/N/NA ➤ Signed and certified in accordance with Appendix I.11 Y/N <p><i>Part 4.1.7.1 and 2</i></p>	Y	<input type="checkbox"/> N	<p>For inspections conducted in or prior to November 2015, Delegation of Signature Authority was not documented. See previous notes. Signed/certified SWPPP, including signed delegation, not kept.</p>

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Corrective Action	Notes:		
<p>Corrective action initiated immediately; and permanent solution completed no later than 7 calendar days from the time of discovery or if infeasible as soon as practicable? <i>Part 5</i></p>	Y	<input type="checkbox"/> N	See attached 11/24/2015 Inspection Report. No correction action documented after 11/24/2015.
<p>Within 24 hours of discovering the occurrence, completes a report of the following:</p> <ul style="list-style-type: none"> ➤ Condition identified Y/N ➤ Nature of the condition identified Y/N ➤ Date and time of the condition identified and how it was identified Y/N <p><i>Part 5.4</i></p>	Y	<input type="checkbox"/> N	See above
<p>Within 7 calendar days of discovering the occurrence, completes a report of the following:</p> <ul style="list-style-type: none"> ➤ Follow-up actions taken to review the design, installation, and maintenance of stormwater controls, including the dates such actions occurred Y/N ➤ Summary of stormwater control modifications taken or to be taken Y/N ➤ Schedule of activities necessary to implement changes Y/N ➤ Date the modifications are completed or expected to be completed Y/N ➤ Notice of whether SWPPP modifications are required as a result of the condition identified or corrective action Y/N ➤ Signed and certified in accordance with Appendix I.11 Y/N <p><i>Parts 5.4.2, 5.4.3</i></p>	Y	<input type="checkbox"/> N	See above

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Additional Notes on SWPPP Review (*optional*)

Available Precipitation Information

Readily available precipitation data was obtained from Weather Underground at <http://www.wunderground.com>. The following precipitation, 0.25 inches or greater, was recorded for Santa Fe Municipal Airport (KSAF), approximately 3.5 miles southwest of the site, after the last documented inspection in November 2015:

4/9/2016	0.25	Rain
8/2/2016	0.30	Rain-Thunderstorm
8/4/2016	0.28	Rain-Thunderstorm
8/5/2016	0.51	Rain-Thunderstorm
8/6/2016	0.37	Rain-Thunderstorm
8/13/2016	0.80	Rain-Thunderstorm
8/21/2016	0.28	Rain-Thunderstorm
9/6/2016	0.34	Rain-Thunderstorm

Implementation Observations on 09/21/2016

The following observations of implementation (narrative description if control measures installed, operational, effective and maintained) on the day of the on-site CEI are qualified. As previously discussed, Infinite Ambitions, LLC was not an operator, as defined by the 2012 CGP, on 09/21/2016.

On-site observations included, among other things, disturbed areas, including material stockpiles that were not stabilized; potential sources of pollutants, including fuel storage, paper and plastic trash; and damaged sediment and/or erosion control measures.

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Implementation (complete in field) <i>(Narrative Description if Control Measures Installed, Operational, Effective and Maintained)</i>	
Erosion and Sediment Control Practices Part 2.1	
Minimize area of disturbance:	<i>(Provide brief description)</i> Entire site had been disturbed. Infinite Ambitions, LLC was not operator on 9/21/2016.
Buffer compliance:	<i>(e.g., provide and maintain a 50-foot undisturbed natural buffer)</i> NA
Perimeter controls:	<i>(e.g., filter berms, silt fences, temporary diversion dikes)</i> Portions of silt fence was missing or damaged. Infinite Ambitions, LLC was not operator on 9/21/2016.
Exit point or sediment track out:	<i>(e.g., aggregate stone with an underlying geotextile or non-woven filter fabric, or turf mats, wheel washing, rumble strips, plates, sweeping)</i> No trackout controls observed for curb cuts in subdivision. Infinite Ambitions, LLC was not operator on 9/21/2016.
Stockpiled sediment or soil:	<i>(e.g., berms, dikes, fiber rolls, silt fences, sandbag, gravel bags)</i> No control measures observed for stockpiles. Infinite Ambitions, LLC was not operator on 9/21/2016.
Minimize dust:	<i>(e.g., application of water or other dust suppression techniques)</i> No windblown dust observed. Infinite Ambitions, LLC was not operator.
Steep slopes:	<i>(e.g., standard erosion and sediment control practices, phasing disturbances, stabilization practices)</i> NA
Preserve topsoil:	<i>(e.g., stockpiling or transfer of topsoil to other locations)</i> NA for this CEI report / Infinite Ambitions, LLC was not operator on 9/21/2016.
Soil compaction:	<i>(e.g., restrict vehicle / equipment use, soil conditioning techniques)</i> Controls to restrict vehicles not observed. Although there were signs, access was not prevented. Infinite Ambitions, LLC was not operator on 9/21/2016.
Storm drain inlet protection:	<i>(e.g., fabric filters, sandbags, concrete blocks, gravel barriers)</i> Stormwater sewer drop inlets exist along Bonitas Loop within the subdivision and Rufina Street north of the subdivision. No control measures observed at inlets within subdivision. Infinite Ambitions, LLC was not operator on 9/21/2016.
Conveyance channels:	<i>(e.g., erosion controls, and velocity dissipation check dams, sediment traps, riprap, or grouted riprap at outlets)</i> NA
Sediment basin:	<i>(e.g., outlet structures that withdraw from the surface, stabilization, erosion controls, velocity dissipation, kept at least 1/2 design capacity)</i> Excavated area was located in northern portion of site. Excavation did not appear to be in area that would capture runoff from entire site under observed site conditions / existing infrastructure. Infinite Ambitions, LLC was not operator on 9/21/2016.

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Erosion and Sediment Control Practices - Continued	
Treatment chemicals:	<p><i>(e.g., spill berms, decks, spill containment pallets, storing chemicals in covered area, spill kit available on site)</i></p> <p>No observed. Infinite Ambitions, LLC was not operator on 9/21/2016.</p>
Dewatering:	<p><i>(e.g., sediment basins or sediment traps, sediment socks, dewatering tanks, tube settlers, weir tanks, or filtration systems (e.g., bag or sand filters) designed to remove sediment)</i></p> <p>NA / Dewatering was not observed.</p>
Other erosion and sediment controls or practices:	<p><i>(Provide brief description)</i></p> <p>Not observed. Infinite Ambitions, LLC was not operator on 9/21/2016.</p>
Stabilization Practices Part 2.2	
Stabilization:	<p><i>(e.g., soil conditioning, application of seed or sod, planting of seedlings or other vegetation, application of fertilizer, watering, mulch, rolled erosion control products, control blankets, riprap, gabions, geotextiles)</i></p> <p>Temporary stabilization of remaining disturbed areas was not observed. Use of tackifier and inspections after 11/24/2015 was not documented in information provided.</p>
Are stabilization measures initiated immediately? Y/N Are they completed within 14 days of construction cessation? Y/N	<p><i>(e.g. indicate “yes” or “no”; if not within 14 days of construction cessation, how long without stabilization measures?)</i></p> <p>Temporary stabilization not observed / not initiated immediately or completed or within 14 days of temporary construction cessation.</p>
Pollution Prevention Measures Part 2.3	
Fueling and maintenance of vehicles:	<p><i>(e.g., locating activities away from surface waters and stormwater inlets or conveyances, providing secondary containment (e.g., spill berms, decks, spill containment pallets) and cover where appropriate, and/or having spill kits readily available)</i></p> <p>No fueling observed. Fuel storage was located in contractor yard / construction support area. No spills observed. Infinite Ambitions, LLC was not operator on 9/21/2016.</p>
Washing equipment & vehicles:	<p><i>(e.g., locating activities away from surface waters, stormwater, inlets, conveyances, sediment basin or sediment trap, using filtration devices, such as filter bags or sand filters, plastic sheeting, temporary roofs)</i></p> <p>Washing was not observed.</p>
Washing applicators/containers (e.g., stucco, paint, concrete, form release oils, curing compounds, and other construction materials)	<p><i>(e.g., leak-proof container or pit, locate as far away as possible from surface waters, inlets or conveyances, designate areas)</i></p> <p>Washing not observed.</p>

Pollution Prevention Measures – Continued	
Storage, handling, disposal of construction materials, products and waste:	<p><i>Building products (e.g., asphalt sealants, copper flashing, roofing materials, adhesives, concrete admixtures):</i></p> <p>Materials were exposed. Infinite Ambitions, LLC was not operator on 9/21/2016.</p>
	<p><i>Pesticides, herbicides, insecticides, fertilizers, and landscape materials:</i></p> <p>None observed.</p>

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	<p><i>Diesel fuel, oil, hydraulic fluids, other petroleum products, and other chemicals:</i></p> <p>Fuel storage was located in contractor yard / construction support area. Infinite Ambitions, LLC was not operator on 9/21/2016.</p>
	<p><i>Hazardous or toxic waste (e.g. paints, solvents, petroleum-based products, wood preservatives, additives, curing compounds, acids):</i></p> <p>Product containers were observed on-site, above shipping containers. No spills observed. Infinite Ambitions, LLC was not operator on 9/21/2016.</p>
	<p><i>Construction and domestic waste (e.g., packaging materials, scrap construction materials, masonry products, timber, pipe and electrical cuttings, plastics, styrofoam, concrete, and other trash or building materials):</i></p> <p>Housekeeping poor. Infinite Ambitions, LLC was not operator on 9/21/2016.</p>
	<p><i>Sanitary waste:</i></p> <p>Portable toilet on site. No spills observed. Infinite Ambitions, LLC was not operator on 9/21/2016.</p>
Fertilizer application:	<p><i>(e.g., avoids applying before heavy rains, never applies to frozen ground, never applies to conveyance channels with flowing water)</i></p> <p>None observed</p>

Miscellaneous	
Evidence of not allowable non-storm water discharges or prohibited discharge?	<p><i>(Provide brief description and determine whether any non-storm water discharges allowable)</i></p> <p>None observed on 9/21/2016</p>
Evidence of sediment deposition to surface waters or MS4?	<p><i>(e.g. significant turbidity observed in a receiving water body)</i></p> <p>None observed on 9/21/2016</p>

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Figure 1: General Area (Source: Google Earth Imagery Dated 11/01/2015)



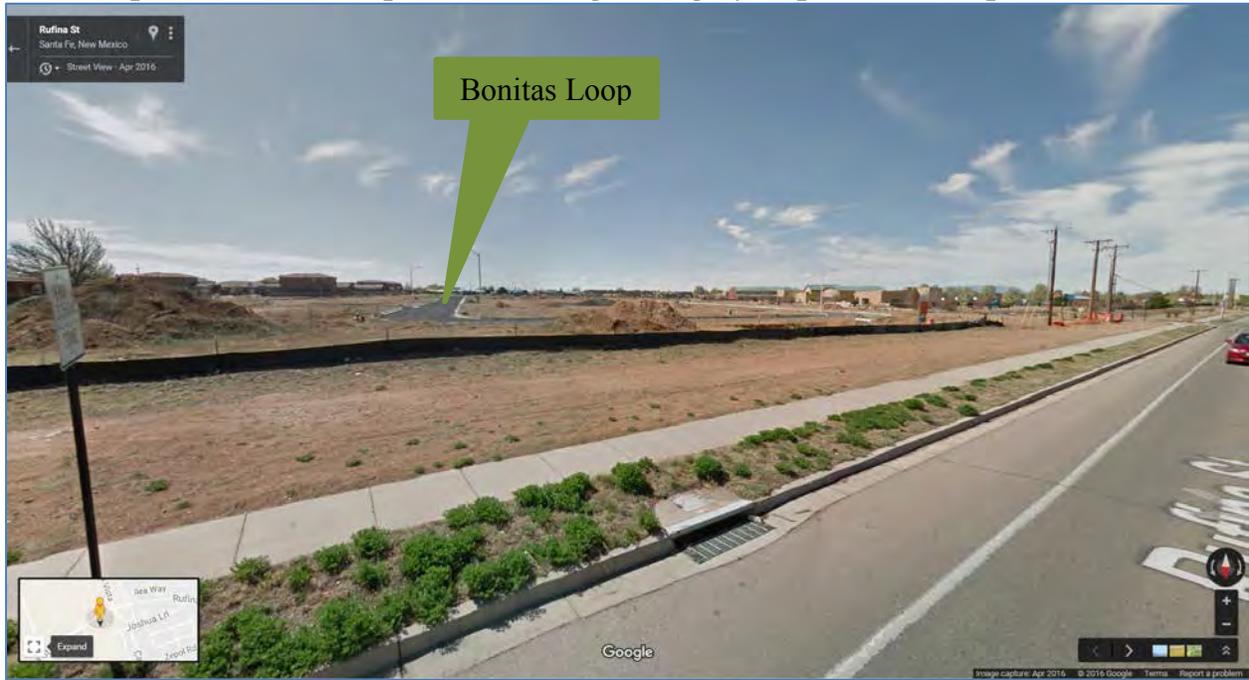
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**Figure 2: Casas Bonitas Subdivision
(Source: Google Earth Imagery Dated 11/01/2015)**



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Figure 3: Near northeast corner of site, looking south, image shows status of site and paved Bonitas Loop (Source: Google Imagery Capture dated April 2016)



Attachment



Stormwater Construction Site Inspection Report

Customer: Infinite Ambitions
 Project: Casas Bonitas
 Project Type: Residential
 Site Contact 1: Uriel
 Site Contact 2: Nick
 NPDES Tracking No.: NMR12AJ95
 Location: Santa Fe, NM
 Inspection Date/Time: 11/24/15 1:20 PM
 Inspectors Name: Sydney Fetter
 Inspectors Contact Info: 5058674040
 Construction Phase: Infrastructure
 Type of Inspection: Regular

Site Classification: **Failed**

Weather Info

Has it rained or snowed since the last inspection? Yes
 Storm Duration: 8 hours
 Amount and Type: 0.8" of Rain
 Weather at time of this inspection: Clear

Overall Site Issues

		Yes	No	N/A	Notes
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	X			
2	Are offsite flows entering the construction site?		X		
3	Are traffic and parking areas restricted so as to reduce soil erosion and dust?		X		
4	Is there any evidence that pollutants are leaving the site or are not properly contained on site?		X		
5	Are discharge points free of pollutant discharges?	X			
6	Are non-stormwater discharges properly controlled?	X			
7	Is there any evidence that sediment is leaving the site or is there sediment in any downstream storm drain inlets or locations?		X		
8	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?		X		
	Notes: Repeat corrective actions have not been addressed.				
9	Are changes to the SWPPP necessary at this time?		X		

Temporary BMPs

		Yes	No	N/A	Notes
1	Are there locations where additional BMPs are necessary at this time?		X		
2	Are sediment protection barriers controlling storm water effectively?		X		
3	Are diversion dikes controlling storm water effectively?			X	
4	Are drop inlet protections in place and functioning properly?		X		
	Notes: New drop inlets require protection unless main storm drain is plugged.				
5	Are temporary sediment basins, ponds, traps, and barriers functioning properly?	X			
6	Concrete washout area established and posted?		X		

Housekeeping

		Yes	No	N/A	Notes
1	Are dust control measures being properly implemented?	X			
2	Is sediment cleaned from public roads at site access roads?		X		
3	Is trash/litter from work areas collected in covered containers?		X		
4	Are stabilized construction entrances in place & in good maintenance?	X			
5	Are all material and equipment handling and storage areas free of spills and leaks?	X			
6	Is heavy equipment being maintained so as not to contaminate soils with spills?	X			
	Notes: Equipment left overnight in middle of rads which is protecte by permanent curb				
7	Are sanilets located in such a way as not to pose a threat of spills to waterways?		X		
	Notes: Two sanilets tipped over.				
8	Are the SWPPP documentation and records up to date and accurately reflect the current condition?		X		
	Notes: Unable to confirm. No one on site at time of inspection.				

Stabilization/Erosion BMPs

		Yes	No	N/A	Notes
1	Is site ready for permanent stabilization or erosion control measures?		X		
2	Are permanent sediment basins, ponds, traps, and barriers functioning properly?			X	

BMP Description & Corrective Actions

		Is BMP installed and operating properly?		
		Yes	No	Photo No
1	NPDES Posting	X		

2	Housekeeping	x	Yes
	Corrective Action: Sweep public road		
	Items Required: 1 Hours, Sweeping		
3	Silt Fence	x	Yes
	Corrective Action: Repair fence on SW and southern sides		
	Items Required: 300 Linear Feet, Silt Fence, Repair - Wire Back		
4	Saniltes	x	Yes
	Corrective Action: Reset an anchor		
	Items Required: 5 Each, Sanilet, Anchor		
5	Drop Inlet Protection	x	Yes
	Corrective Action: Install DI protection		
	Items Required: 1 Each, Inlet Protection, Install		
6	Debris	x	No
	Corrective Action: Put debris in covered container		
	Items Required: 2 Hours, Collect Debris		

Comments:

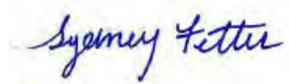
Current Open Item List

There are NO open items/work orders.

Certification Statement

"I certify under penalty of law that this document and all attachments were prepared 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 person or persons who manage the system, or those persons directly responsible for gathering the information, 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."

Verified correct, and signed by: Sydney Fetter



Title: Vice President of Compliance

Qualification: Certified SWPPP Inspector