



SUSANA MARTINEZ  
Governor

JOHN A. SANCHEZ  
Lieutenant Governor

NEW MEXICO  
ENVIRONMENT DEPARTMENT

Harold Runnels Building  
1190 South St. Francis Drive (87505)  
P.O. Box 5469, Santa Fe, NM 87502-5469  
Phone (505) 827-0187 Fax (505) 827-0160  
[www.nmenv.state.nm.us](http://www.nmenv.state.nm.us)



RYAN FLYNN  
Cabinet Secretary

BUTCH TONGATE  
Deputy Secretary

**Certified Mail - Return Receipt Requested**

April 17, 2014 / Edited May 15, 2014

Mr. Tommy Ray King  
~~508 West Animo~~ 524 E. Murray Drive  
Farmington, NM 87401

**Re: Lots 4A, 5A, 6 and 7, Block 2, Sunrise Subdivision No. 12, Farmington; Construction Stormwater; SIC 1531; NPDES Compliance Evaluation Inspection; NMU001874; March 18, 2014**

Dear Mr. King:

Enclosed please find a copy of the report for the referenced inspection at construction sites that the New Mexico Environment Department (NMED) conducted 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.

Introduction and problems noted during this inspection are discussed in the "Further Explanations" section of the 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:

Racquel Douglas, MS, ET  
US Environmental Protection Agency, Region VI  
Enforcement Branch (6EN-WM)  
1445 Ross Avenue  
Dallas, Texas 75202-2733

Bruce Yurdin  
New Mexico Environment Department  
Surface Water Quality Bureau Point Source Regulation Section (PSRS)  
P.O. Box 5469  
Santa Fe, New Mexico 87502

If you have any questions about this inspection report, please contact Erin Trujillo of PSRS staff at 505-827-0418 or at [erin.trujillo@state.nm.us](mailto:erin.trujillo@state.nm.us).

Sincerely,

*/s/Bruce J. Yurdin*  
Bruce J. Yurdin  
Program Manager  
Point Source Regulation Section  
Surface Water Quality Bureau

cc: Rashida Bowlin, USEPA (6EN-W) by e-mail  
Gladys Gooden-Jackson, USEPA (6EN-WC) by e-mail  
Carol Peters-Wagnon, USEPA (6EN-WM) by e-mail  
Racquel Douglas, USEPA (6EN-WM) 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   U   0   0   1   8   7   4   11   12   1   4   0   3   1   8   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   2	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) Lots 4A, 5A, 6 and 7, Block 2, Sunrise Subdivision No. 12, Farmington, New Mexico. San Juan County	Entry Time /Date ~1545 hours / 03/18/2014	Permit Effective Date NA / unpermitted
	Exit Time/Date ~1630 hours / 03/18/2014	Permit Expiration Date NA / unpermitted
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)  Not on-site, contacted by telephone - see below	Other Facility Data <b>Lots 4A/5A Construction Entrance</b> Latitude 36.769043° Longitude -108.190994°	
Name, Address of Responsible Official/Title/Phone and Fax Number Tommy Ray King, <del>508 West Animas</del> 524 E. Murray Drive, Farmington, NM 87401 / 505-486-5372	SIC 1531 (Operative Builders)	
Contacted Yes <input checked="" 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
N	Records/Reports	N	Self-Monitoring Program	N	Sludge Handling/Disposal	N	Pollution Prevention
M	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 National Pollutant Discharge Elimination System (NPDES) Compliance Evaluation Inspection (CEI) was conducted at the above-referenced lots with construction activity for single-family residences which is part of a larger common plan of development following receipt of a complaint that the sites were unpermitted.
2. Tommy Ray King appeared to be an Owner/Operator (Developer) of construction activities on Lots 5A, 6 and 7. Tommy Ray King did not appear to be in operational control of construction activities on Lot 6 on the day of this inspection.
3. Tommy Ray King and/or King's Primo Quality Construction, Inc. appeared to be an operator serving as general contractor or responsible for day to day operations for construction and support activities on Lots 4A and 5A on the day of this inspection. Tommy Ray King is listed as President of King's Primo Quality Construction, Inc. King's Primo Quality Construction, Inc. is indicated as not in Good Standing as of the date of this report.
4. On the day of this inspection, Tommy Ray King had not completed a Stormwater Pollution Prevention Plan and had not submitted a Notice of Intent to obtain permit coverage for stormwater discharges under the USEPA 2012 Construction General Permit (CGP).
5. A separate USEPA 3560 form and report will be sent to each owner/operator.
6. See attached further explanations and photo log.

Name(s) and Signature(s) of Inspector(s) <b>Erin S. Trujillo /s/Erin S. Trujillo</b>	Agency/Office/Telephone/Fax <b>NMED/SWQB/505-827-0418</b>	Date <del>04/17/2014</del> / 5/15/2014
Signature of Management QA Reviewer <b>Sarah Holcomb /s/Sarah Holcomb</b>	Agency/Office/Telephone/Fax <b>NMED/SWQB/505-827-2798</b>	Date <del>04/17/2014</del> / 5/15/2014

PLEASE START AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS. FOLD AT DOTTED LINE.

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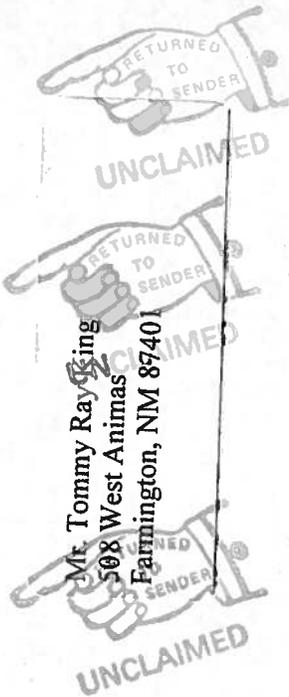


State of New Mexico

**ENVIRONMENT DEPARTMENT**

Surface Water Quality Bureau  
Harold Runnels Building N2050  
1190 St. Francis Dr, P.O. Box 5469  
Santa Fe, NM 87502-5469

Mr. Tommy Ray King  
508 West Animas  
Farmington, NM 87401



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- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mr. Tommy Ray King  
508 West Animas  
Farmington, NM 87401

2. Article Number  
(Transfer from service label)

7005 1820 0001 5771 5311

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature

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- Agent
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- Addressee

B. Received by (Printed Name)

C. Date of Delivery

 D. Is delivery address different from item 1?  Yes  
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- C.O.D.

4. Restricted Delivery? (Extra Fee)  Yes



SUSANA MARTINEZ  
Governor

JOHN A. SANCHEZ  
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*Surface Water Quality Bureau*

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RYAN FLYNN  
Cabinet Secretary

BUTCH TONGATE  
Deputy Secretary

ERIKA SCHWENDER  
Director  
Resource Protection Division

April 17, 2014

Mr. Tommy Ray King  
508 West Animas  
Farmington, NM 87401

**Re: Lots 4A, 5A, 6 and 7, Block 2, Sunrise Subdivision No. 12, Farmington; Construction Stormwater; SIC 1531; NPDES Compliance Evaluation Inspection; NMU001874, March 18, 2014**

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Sincerely,

*/s/Bruce J. Yurdin*  
Bruce J. Yurdin  
Program Manager  
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OMB No. 2040-0003  
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Name, Address of Responsible Official/Title/Phone and Fax Number Tommy Ray King, 508 West Animas, Farmington, NM 87401 / 505-486-5372	Yes <input type="checkbox"/> * No <input type="checkbox"/>	SIC 1531 (Operative Builders)

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Signature of Management QA Reviewer <b>Sarah Holcomb /s/Bruce Yurdin for /s/Sarah Holcomb</b>	Agency/Office/Telephone/Fax <b>NMED/SWQB/505-827-2798</b>	Date <b>04/17/2014</b>

**Tommy Ray King**  
**Lots 4A, 5A, 6 and 7, Block 2, Sunrise Subdivision No. 12**  
**NPDES Tracking No. NM001874**  
**Compliance Evaluation Inspection**  
**March 18, 2014**

**Further Explanations**

**Introduction**

On March 18, 2014, Erin Trujillo, accompanied by Sarah Holcomb, both of the New Mexico Environment Department (NMED) Surface Water Quality Bureau (SWQB) conducted a Compliance Evaluation Inspection (CEI) of single-family residential construction activities on Lots 4A thru 8 in Block 2, Sunrise Subdivision No. 12, Farmington in San Juan County, New Mexico. This inspection followed receipt of information of possible unpermitted construction activity at 4421 Calle Mio Avenue (Lot 6) and adjacent lots by Ryan Gladden, P.E. CFM, Project Engineer, Municipal Separate Storm Sewer Systems (MS4s) Coordinator, City of Farmington (e-mails with attachments on February 19 and 20, 2014). The purpose of this inspection was to document the facility or sites' 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) Part 122.26.

Storm water runoff from these sites would flow on surface street and gutters, then east toward storm water sewer system drop inlets on Rayos Del Sol in the City of Farmington small MS4, thence to unnamed and unclassified tributaries, including Civitan Pond, thence to Glade Arroyo, thence to the San Juan River in Segment 20.6.4.401 *State of New Mexico Standards for Interstate and Intrastate Surface Waters, 20.6.4 New Mexico Administrative Code (NMAC)*.

Upon arrival at approximately 1545 hours on the day of this inspection, the inspector attempted to contact Tommy Ray King by telephone. Mr. King could not be contacted on the day of this inspection. An on-site representative of Mr. King and/or King's Primo Quality Construction, Inc. could not be confirmed and alternative contact information could not be obtained by the inspector from construction workers on site. The inspectors toured the sites from public right of ways and left at approximately 1630 on the day of this inspection. Following this inspection, the inspector made introductions, explained the purpose of the inspection, obtained additional information and provided preliminary findings by telephone to Terry L. Gould, Agent/Organizer, Teton Development, Limited Liability Company (Teton Development), Farmington, New Mexico on March 24, 25 and 31, 2014 and Tommy Ray King, President, King's Primo Quality Construction, Inc. on March 27, 2014. Additional information was also provided by Paul Martin, Sakura Engineering, Farmington, New Mexico by telephone (505-564-2139) on March 31, 2014.

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 or owner/operator's representative by telephone.

**Federal Clean Water Act and NPDES Requirements**

Section 301 (a) of the Federal Water Pollution Control Act states "*Except as in compliance with this section and sections 302, 306, 307, 318, 402 and 404 of this Act, the discharge of any pollutant by any person shall be unlawful.*"

40 CFR Part 122.21(a) Duty to apply (1) states "*Any person who discharges or proposes to discharge pollutants ...must submit a complete application to the Director in accordance with this section and part 124 of this chapter.*"

Per 40 CFR Part 122.26, storm water discharges associated with construction activity are required to obtain coverage under an NPDES permit.

Large construction activity is defined in 40 CFR Part 122.26(b)(14)(x) as “*Construction activity including clearing, grading and excavation, except operations that result in the disturbance of less than five acres of total land area. Construction activity also includes the disturbance of less than five acres of total land area that is a part of a larger common plan of development or sale if the larger common plan will ultimately disturb five acres or more.*”

In addition, beginning on March 10, 2003, storm water discharges associated with small construction activity became regulated according to 40 CFR Part 122.26(b)(15)(i) for “[c]onstruction activities including clearing, grading and excavating that result in land disturbance of equal to or greater than one acre and less than five acres. Small construction activity also includes the disturbance of less than one acre of total land area that is part of a larger common plan of development or sale if the larger common plan will ultimately disturb equal to or greater than one acre and less than five acres.”

### **USEPA Construction General Permit**

USEPA Construction General Permit (CGP) was re-issued effective February 16, 2012 (Federal Register/Vol. 77, No. 40/Wednesday, February 29, 2012, pg. 12286) and replaced the 2008 CGP which expired on February 15, 2012 which replaced the 2003 CGP. Construction operators intending to seek coverage under USEPA CGP must submit a Notice of Intent (NOI) certifying that they have met the permit’s eligibility conditions and that they will comply with the permit’s effluent limits and other requirements. Permit coverage is required from the “commencement of earth-disturbing activities” until “final stabilization” (see Appendix A and Part 2.2 of the 2012 CGP).

Part 1.4 of the 2012 CGP states, “...if you have not previously obtained coverage under an NPDES permit, you must submit your NOI immediately.” For a new operator of a new or existing project – an operator that through transfer of ownership and/or operation replaces the operator of an already permitted construction project – “You must submit your NOI at least 14 calendar days before the date the transfer to the new operator will take place (see Part 1.4.2 of the 2012 CGP).

A site-specific storm water pollution prevention plan (SWPPP) is required to be completed prior to submitting a NOI. Among other things, the 2012 CGP requires compliance with effluent limits and other permit requirements, such as the development of a SWPPP, inspection, maintenance, and corrective action. Part 2 of the 2012 CGP (effluent limitations applicable to all discharges from construction sites and/or from construction support activities) includes the following types of requirements: erosion and sediment control requirements (Part 2.1), stabilization requirements (Part 2.2), and pollution prevention requirements (Part 2.3).

The need to obtain permit coverage for projects that disturb less than one acre, but may be part of a larger common plan of development or sale is further described in the 2003 CGP Fact Sheet as follows:

*In many cases, a common plan of development or sale consists of many small construction projects. For example, a common plan of development for a residential subdivision might lay out the streets, house lots, and areas for parks, schools and commercial development that the developer plans to build or sell to others for development. All these areas would remain part of the common plan of development or sale. If your smaller project is part of a larger common plan of development or sale that collectively will disturb one or more acres (e.g., you are building on 6 half-acre residential lots in a 10-acre development or are putting in a fast food restaurant on a 3/4 acre pad that is part of a 20 acre retail center) you need permit coverage. “Common plan” is broadly defined as any announcement or piece of documentation (including a sign, public notice or hearing, sales pitch, advertisement, drawing, permit application, zoning request, computer design, etc.) or physical demarcation (including boundary signs, lot stakes, surveyor markings, etc.) indicating construction activities may occur on a specific plot.*

Appendix A (Definitions) of the 2012 CGP states:

*“Operator” – for the purpose of this permit and in the context of stormwater discharges associated with construction activity, any party associated with a construction project that meets either of the following two criteria: 1. The party has operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications; or 2. The party has day-to-day operational control of those activities at a project that are necessary to ensure compliance with the permit conditions (e.g., they are authorized to direct workers at a site to carry out activities required by the permit).*

*“Construction Site” – the land or water area where construction activities will occur and where stormwater controls will be installed and maintained. The construction site includes construction support activities, which may be located at a different part of the property from where the primary construction activity will take place, or on a different piece of property altogether. The construction site is often a smaller subset of the lot or parcel within which the project is taking place.*

*“Construction Support Activities” – a construction-related activity that specifically supports the construction activity and involves earth disturbance or pollutant-generating activities of its own, and can include activities associated with concrete or asphalt batch plants, equipment staging yards, materials storage areas, excavated material disposal areas, and borrow areas.*

More information and fact sheets on the CGP, electronic NOI system and SWPPP guidance is available at <http://cfpub.epa.gov/npdes/stormwater/cgp.cfm#final2012cgp>.

### **Site Background/Description**

Below is a summary of site background and description information for Teton Development, Tommy Ray King and/or King’s Primo Quality Construction, Inc., Sunrise Subdivision No. 12 and Lots 4A thru 8 in Block 2:

- **March 3, 2006:** Amended Plat, Sunrise Subdivision Number 12 recorded on March 3, 2006 indicates Teton Development, a New Mexico Limited Liability Company, as being sole owners and proprietor of the subdivision. Sheet 4 of 4 of the Amended Plat states *“The developer, each individual lot owner and every contractor doing work within this development shall be responsible for compliance with EPA’s construction general permit (CGP).”*
- **March 24, 2006 thru January 20, 2009:** *“Teton Development LTD, LLC”* signed/certified/submitted a Notice of Intent (NOI) to obtain permit coverage for Sunrise Heights Subdivision No. 12 under the 2003 CGP (68 FR 39087, July 1, 2003) on March 24, 2006 (NPDES Tracking No. NMR15EV58). A notice of termination (NOT) of permit coverage was submitted/signed/certified on January 20, 2009. Based on information from Mr. Gould and Mr. Martin, the 2003 CGP NOI and NOT may have been intended for Sunrise Subdivision No. 12, not Sunrise Heights, which is another subdivision in Farmington, New Mexico.

**Note:** An on-line New Mexico Office of the Secretary of State, Business Services Division (BSD) corporation information query at <https://portal.sos.state.nm.us/corps/> did not list *“Teton Development LTD, LLC.”* Teton Development, Limited Liability Company is listed in the query as of the date of this report.

- **August 2, 2011:** Google™ Earth image dated August 2, 2011 shows constructed subdivision streets, including Calle Mio. Disturbance shown on Lots 4A thru 8 appears to be unimproved trails.
- **November 17, 2013:** Google™ Earth image dated November 17, 2013 shows substantially more disturbance with a few trees and some vegetation remaining on Lots 4A thru 8.
- **December 2013:** Available on-line City of Farmington Building Permits December 2013 Monthly Report Ledger at <http://www.fmtn.org/index.aspx?NID=265> indicates the following single family residence construction permit information for Lots 7 and 6:

<u>Date</u>	<u>Contractor</u>	<u>Owner</u>	<u>Address</u>
12/18/2013	King's Primo Quality	King's Primo Const	4409 Calle Mio Ave
12/20/2013	King's Primo Quality	King's Primo Quality	4421 Calle Mio Ave

Note: BSD on-line corporation information listed Tommy Ray King as President of King's Primo Quality Construction, Inc. King's Primo Quality Construction, Inc. is indicated as not in Good Standing as of the date of this report.

- Before or on February 19, 2013: Images of stockpile on Lots 4A and 5A was forwarded to NMED by City of Farmington MS4 staff in an e-mail on February 19, 2014.
- Lot Ownership as of March 24, 2014: On-line San Juan County Assessor's Office property information and parcel maps available at <http://www.sjassessor.net/Disclaimer.html>, reviewed on March 24, 2014, indicated the following ownership for Lots 4A thru 8 in Block 2 of Sunrise Subdivision No. 12:

<u>Lot</u>	<u>Address</u>	<u>Property Owner(s)</u>
Lot 4A	4439 Calle Mio Ave	Teton Development
Lot 5A	4431 Calle Mio Ave	Teton Development LLC C/O King, Tommy Ray
Lot 6	4421 Calle Mio Ave	Teton Development LLC C/O Richardson, Bryan D.
Lot 7	4409 Calle Mio Ave	Tommy Ray King
Lot 8	4401 Calle Mio Ave	Teton Development

Based on on-line photographic images, Lots 4A thru 8 were disturbed (cleared, grubbed and/or excavated) prior to or by November 17, 2013. Additional owners/operators may have had operational control of construction activities in the subdivision and/or on Lots 4A thru 8 according to Mr. Gould. Mr. Gould indicated that he provided some requirements for earth disturbance on lots owned by Teton Development; however, he indicated that he did not supervisor or direct staff of other contractors. According to Mr. King, Tommy Ray King and/or King's Primo Quality Construction, Inc., was a subcontractor to another general contractor for earth disturbance (excavation or grubbing) conducted on Lots 4A thru 8 prior to single-family residence construction on Lots 6 and 7 in December in 2013.

Mr. Gould indicated that Tommy Ray King recently paid off a real estate contract for Lot 6 (4421 Calle Mio Ave). Bryan D. Richardson is the current owner of Lot 6 according to Mr. King, but was not contacted on the day of this inspection or as of the date of this report.

**Available On-Line Precipitation Information**

Precipitation 0.25 inches or greater was recorded at KNMFARMI1 weather station at Butler and 23rd Street, Farmington, New Mexico [Latitude N36°45'3" (36.751°), Longitude W108°11'50" (-108.197°), Elevation of 5500 feet] on the following dates (Source: Weather Underground at <http://www.wunderground.com>):

03/01/2014	0.53 inches
03/02/2014	0.51 inches

## Findings

Tommy Ray King may have met one or both of the definitions of “Operator ” for the following lots:

- Lot 4A: Before or on February 19, 2013, Teton Development, and Tommy Ray King and/or King’s Primo Quality Construction, Inc. may be co-owners and operators of construction and support activities on Lot 4A. Lot 4A was owned by Teton Development. Tommy Ray King and/or King’s Primo Quality Construction, Inc. appeared to have been serving as general contractor of construction and/or construction support activities on Lot 4A on the day of this inspection. Mr. Gould indicated that he did not have operational control of activities being conducted by Tommy Ray King and/or King’s Primo Quality Construction, Inc. or sub-contractors on the day of this inspection.
- Lot 5A: Tommy Ray King and King’s Primo Quality Construction, Inc. appear to be serving as owner (developer) and general contractor, respectively, of construction activities on Lot 5A. Lot 5A is owned by Teton Development under a real estate contract with Tommy Ray King. Mr. Gould indicated that activities on Lot 5A were not under operational control of Teton Development on the day of this inspection.
- Lots 6 and 7: Tommy Ray King (owner/developer), and Tommy Ray King and/or King’s Primo Quality Construction, Inc. (general contractor) appeared to be responsible for earth disturbance for single-family residence construction on or after December 18, 2013 (Lot 7) and December 20, 2013 (Lot 6). On the day of this inspection Tommy Ray King remained the owner of Lot 7.

On the day of the inspection, construction and construction-related activities of various phases including earth disturbance and construction material storage (stockpiling) was occurring on Lots 4A and 5A. Vertical construction of single-family residences appeared complete on Lots 6 and 7. Controls and potential pollutant sources observed on each lot included:

- Lots 4A & 5A: Lots 4A and 5A were cleared, grubbed and/or excavated. Some vegetation remained along site boundaries and street curb provided some sediment control. Dust controls (watering) of active earth work and pollution prevention controls (trash container and portable toilet) was observed. There was no substantial windblown dust generated from construction activities on the day of this inspection. Staked fabric had a gap between the fabric and disturbed soil. No sediment trackout measures were observed at the time of this inspection. Tracking existed at the observed vehicle entrance to these lots.
- Lots 6 & 7: Lots 6 and 7 had paved surfaces (driveway and sidewalks). Lots 6 and 7 were not completely stabilized with vegetation and/or impermeable surfaces. There was no erosional features (e.g., rills or gullies) observed on the remaining exposed soil. It was not determined if sediment observed on the paved street and gutter was associated with previous construction activities on Lots 6 and 7.

Tommy Ray King had not completed/prepared a SWPPP in written form and had not submitted a NOI to obtain permit coverage for stormwater discharges under the USEPA 2012 CGP for Lots 4A, 5A, 6 or 7.

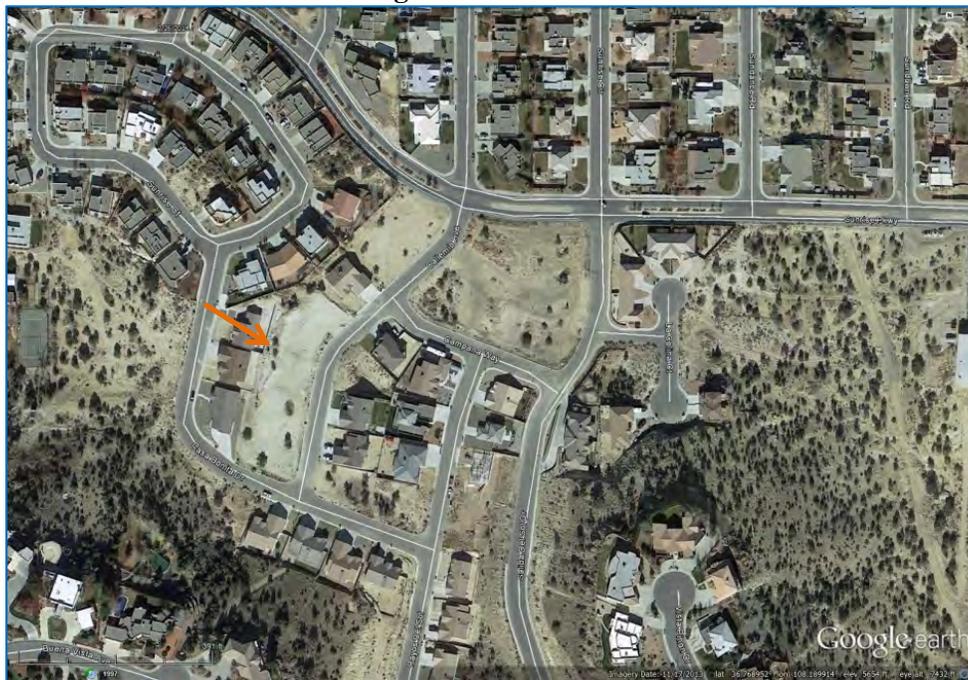
### Aerial Images

Images Reviewed by: Erin S. Trujillo	Image Dates: 08/02/2011 and 11/17/2013	Source: Google™ earth
City/County: Farmington / San Juan County	State: New Mexico	
Location: Lots 4A – 8, Block 2, Sunrise Subdivision No. 12		
Subject: Image dated 08/02/2011 shows constructed subdivision streets, including Calle Mio, with some disturbance on Lots 4A thru 8 that appear to be dirt trails/roads. Image dated 11/17/2013 shows more disturbance with a few trees and vegetation along site borders along streets remaining on Lots 4A thru 8.		

**Image dated 08/02/2011**

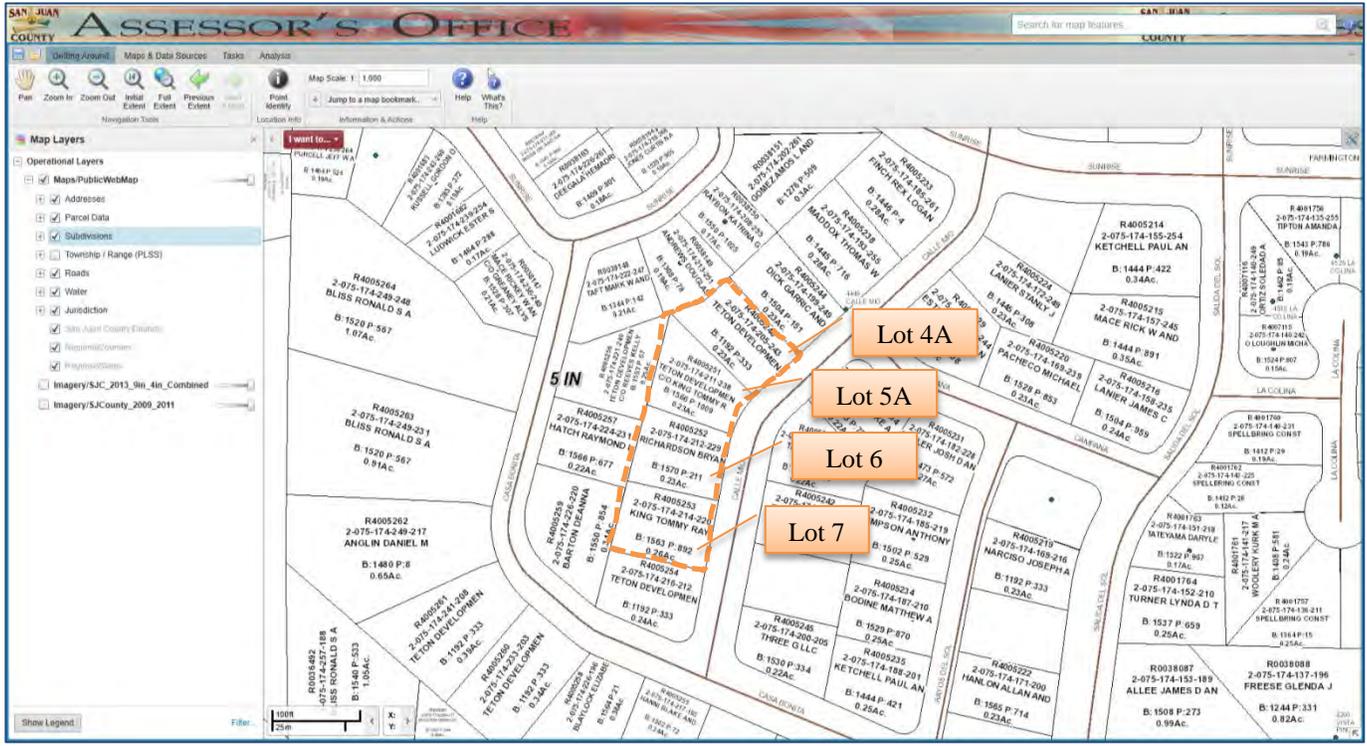


**Image dated 11/17/2013**



Site Map

Images Reviewed by: Erin S. Trujillo	Source: San Juan County Assessor
City/County: Farmington / San Juan County	State: New Mexico
Location: Lots 4A, 5A, 6 & 7, Block 2, Sunrise Subdivision No. 12	



**City of Farmington  
E-mailed Photographs  
Photo # 1a and 1b**

Photographer: Not Documented	Date: Not Documented (file info below)	Time: Not Documented (file info below)
City/County: Farmington / San Juan County		State: New Mexico
Location: Lots 4A & 5A, Block 2, Sunrise Subdivision No. 12		
Subject: Photographs of stockpiles on portion of Lot 4A and Lot 5A provided by City of Farmington MS4 staff e-mail to NMED on 02/19/2014		

**1a (Stockpile on Lots 4A & 5A): File Information P1270026.jpg, File Date 1/27/2014, 4:21 pm**



**1b (Stockpile on Lot 5A): File Information P1270025.jpg, File Date 2/12/2014, 3:37 pm**



**NMED/SWQB  
Official Photograph Log  
Photo # 1**

Photographer: Erin S. Trujillo	Date: 03/18/2014	Time: 1552 hours (incorrect time displayed on photo)
City/County: Farmington / San Juan County		State: New Mexico
Location: Lots 4A, 5A & 6, Block 2, Sunrise Subdivision No. 12		
Subject: Looking southwest at portion of Lot 4A and Lot 5A, heavy equipment was in use on day of this inspection. Staked fabric along site boundaries and disturbed areas is not trenched into the soil. Arrows points to a gap between fabric and soil. House on left side of photo is on Lot 6.		



**NMED/SWQB  
Official Photograph Log  
Photo # 2**

Photographer: Erin S. Trujillo	Date: 03/18/2014	Time: 1553 hours (incorrect time displayed on photo)
City/County: Farmington / San Juan County		State: New Mexico
Location: Lots 4A& 5A, Block 2, Sunrise Subdivision No. 12		
Subject: Looking at portion of Lot 4A and Lot 5A, water was applied by on-site worker to disturbance from track hoe activities. Arrow points to dirt observed on Calle Mio.		



**NMED/SWQB  
Official Photograph Log  
Photo # 3**

Photographer: Erin S. Trujillo	Date: 03/18/2014	Time: 1454 hours (incorrect time displayed on photo)
City/County: Farmington / San Juan County		State: New Mexico
Location: Lot 4A & 5A, Block 2, Sunrise Subdivision No. 12		
Subject: Looking north on Calle Mio, dirt was in gutter at area where heavy equipment was observed entering site on day of this inspection. Arrow points to tracking that continues north on Calle Mio.		



**NMED/SWQB  
Official Photograph Log  
Photo # 4**

Photographer: Erin S. Trujillo	Date: 03/18/2014	Time: 1557 hours (incorrect time displayed on photo)
City/County: Farmington / San Juan County		State: New Mexico
Location: Lots 4A & 5A, Block 2, Sunrise Subdivision No. 12		
Subject: Trash bin and sanitary toilet was located near construction activities on Lots 4A & 5A.		



**NMED/SWQB  
Official Photograph Log  
Photo # 9**

Photographer: Erin S. Trujillo	Date: 03/18/2014	Time: 1620 hours
City/County: Farmington / San Juan County		State: New Mexico
Location: Lots 7 & 6, Block 2, Sunrise Subdivision No. 12		
Subject: Looking northwest from corner of Lot 8, arrows point to houses on Lots 7 & 6.		

