



SUSANA MARTINEZ  
Governor

JOHN A. SANCHEZ  
Lt. Governor

## NEW MEXICO ENVIRONMENT DEPARTMENT

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RYAN FLYNN  
Cabinet Secretary  
BUTCH TONGATE  
Deputy Secretary

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### Certified Mail - Return Receipt Requested

December 4, 2015

Mr. Michael Quirk, VP of Operations  
Wagner Equipment Co.  
18000 Smith Rd.  
Aurora, CO 80011

Re: Animas Business Park Construction Project, Construction Storm Water, SIC 1541, NPDES Compliance  
Evaluation Inspection, NPDES Permit NMU001905, November 20, 2015

Dear Mr. Quirk:

Enclosed please find a copy of the report and checklist 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.

Introduction, treatment scheme, 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  
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  
P.O. Box 5469  
Santa Fe, New Mexico 87502

If you have any questions about this inspection report, please contact Sarah Holcomb at 505-827-2798 or at [sarah.holcomb@state.nm.us](mailto:sarah.holcomb@state.nm.us).

Sincerely,

*/s/ Bruce Yurdin*

Bruce Yurdin  
Surface Water Quality Bureau

Cc: Carol Peters-Wagnon (6EN-AS) by email  
Everett Spencer, USEPA (6EN-AS) by email  
Darlene Whitten-Hill, USEPA (6EN-AS) by email  
Racquel Douglas, USEPA (6EN-WM) by email  
Robert Italiano, NMED District 2 Manager, by email



**NPDES Compliance Inspection Report**

**Section A: National Data System Coding**

Transaction Code	NPDES	yr/mo/day	Inspec. Type	Inspector	Fac Type
1 <input type="text" value="N"/> 2 <input type="text" value="5"/> 3 <input type="text" value="N"/> <input type="text" value="M"/> <input type="text" value="U"/> 4 <input type="text" value="0"/> <input type="text" value="0"/> 5 <input type="text" value="1"/> <input type="text" value="9"/> <input type="text" value="0"/> <input type="text" value="5"/> 6 <input type="text" value="1"/> <input type="text" value="5"/> 7 <input type="text" value="1"/> <input type="text" value="1"/> 8 <input type="text" value="2"/> <input type="text" value="0"/> 9 <input type="text" value="17"/> 10 <input type="text" value="18"/> 11 <input type="text" value="1"/> 12 <input type="text" value="1"/> 13 <input type="text" value="S"/> 14 <input type="text" value="2"/> 15 <input type="text" value="2"/> 16 <input type="text" value="0"/> 17 <input type="text" value="17"/> 18 <input type="text" value="18"/> 19 <input type="text" value="19"/> 20 <input type="text" value="S"/> 21 <input type="text" value="20"/> 22 <input type="text" value="2"/> 23 <input type="text" value="2"/> 24 <input type="text" value="2"/> 25 <input type="text" value="2"/> 26 <input type="text" value="2"/> 27 <input type="text" value="2"/> 28 <input type="text" value="2"/> 29 <input type="text" value="2"/> 30 <input type="text" value="2"/> 31 <input type="text" value="2"/> 32 <input type="text" value="2"/> 33 <input type="text" value="2"/> 34 <input type="text" value="2"/> 35 <input type="text" value="2"/> 36 <input type="text" value="2"/> 37 <input type="text" value="2"/> 38 <input type="text" value="2"/> 39 <input type="text" value="2"/> 40 <input type="text" value="2"/> 41 <input type="text" value="2"/> 42 <input type="text" value="2"/> 43 <input type="text" value="2"/> 44 <input type="text" value="2"/> 45 <input type="text" value="2"/> 46 <input type="text" value="2"/> 47 <input type="text" value="2"/> 48 <input type="text" value="2"/> 49 <input type="text" value="2"/> 50 <input type="text" value="2"/> 51 <input type="text" value="2"/> 52 <input type="text" value="2"/> 53 <input type="text" value="2"/> 54 <input type="text" value="2"/> 55 <input type="text" value="2"/> 56 <input type="text" value="2"/> 57 <input type="text" value="2"/> 58 <input type="text" value="2"/> 59 <input type="text" value="2"/> 60 <input type="text" value="2"/> 61 <input type="text" value="2"/> 62 <input type="text" value="2"/> 63 <input type="text" value="2"/> 64 <input type="text" value="2"/> 65 <input type="text" value="2"/> 66 <input type="text" value="2"/> 67 <input type="text" value="2"/> 68 <input type="text" value="2"/> 69 <input type="text" value="2"/> 70 <input type="text" value="2"/> 71 <input type="text" value="2"/> 72 <input type="text" value="2"/> 73 <input type="text" value="2"/> 74 <input type="text" value="2"/> 75 <input type="text" value="2"/> 76 <input type="text" value="2"/> 77 <input type="text" value="2"/> 78 <input type="text" value="2"/> 79 <input type="text" value="2"/> 80 <input type="text" value="2"/>					
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Inspection Work Days		Facility Evaluation Rating		BI	
67 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 69		70 <input type="text" value="1"/>		71 <input type="text" value="N"/> 72 <input type="text" value="N"/> 73 <input type="text" value=""/> 74 <input type="text" value=""/> 75 <input type="text" value=""/> 76 <input type="text" value=""/> 77 <input type="text" value=""/> 78 <input type="text" value=""/> 79 <input type="text" value=""/> 80 <input type="text" value=""/>	

**Section B: Facility Data**

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Animas Business Park Construction Project, Bloomfield, San Juan County, NM: From Hwy 550, turn North on Hwy 544 and head approximately 2.6 miles to 200 Louisiana St.	Entry Time /Date 0815 hours / 11-20-2015	Permit Effective Date 2-16-2012
	Exit Time/Date 1000 hours / 11-20-2015	Permit Expiration Date 2-16-2017
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Mr. Lee Gelderman, Project Engineer	Other Facility Data  GPS: N. 36° 750008' W. -107° 979597'  SIC 1541	
Name, Address of Responsible Official/Title/Phone and Fax Number Mr. Mike Quirk, Vice President of Operations, Wagner Equipment Co. (303) 739-3000 18000 Smith Rd., Aurora, CO 80011	Contacted Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	

**Section C: Areas Evaluated During Inspection**

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

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

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

1. Inspector arrived at the site at 0815 hours on November 20, 2015. An entrance interview was conducted with Mr. Lee Gelderman, Project Engineer (Catamount Constructors) where she made introductions, presented credentials and explained the purpose of the inspection.
2. An exit interview was conducted at the site with Mr. Gelderman and Mr. Jim Summit, Site Superintendent (via phone) for Catamount Constructors, Inc. at approximately 0950 hours where the inspector discussed the preliminary findings of the inspection.
3. Please see report for further information.

Name(s) and Signature(s) of Inspector(s)	Agency/Office/Telephone/Fax	Date
Sarah Holcomb /s/ Sarah Holcomb	505-827-2798	12-4-15
Signature of Management QA Reviewer	Agency/Office/Phone and Fax Numbers	Date
Bruce Yurdin /s/ Bruce Yurdin	505-827-2795	12-4-15

National Database Information		General	
Inspection Type	CEI	Inspector Name	Sarah Holcomb
NPDES ID Number	NMR12AV54/NMU001905	Telephone	505-827-2798
Inspection Date	November 20, 2015	Entry Time	0815 hours
Inspector Type (circle one)	EPA <input checked="" type="checkbox"/> State EPA Oversight	Exit Time	1000 hours
Facility Type (circle one)	Commercial / Residential / Municipal / Industrial	Signature	/s/ Sarah Holcomb

Facility Location Information			
Name/Location/Mailing Address	Animas Business Park Construction Project Mailing address: Catamount Constructors, Inc. – 1527 Cole Blvd., Suite 100, Lakewood, CO 80401 Wagner Equipment – 4000 Osuna Rd., Albuquerque, NM 87109		
Coordinates	Latitude	36° 750008' N	Longitude -107° 979597' W
Receiving Waters	Unnamed arroyo thence to San Juan River in segment 20.6.4.408 NMAC		
Disturbed Area	19.6 acres	Start/Stop Dates	Unknown to October 2016

Contact Information		
	Name(s)	Telephone
Name(s) and Role(s) of All Parties Meeting the Definition of Operator	Wagner Equipment (WE) – plans & specs Catamount Constructors, Inc. (CC) – day to day operations	
Facility Contact	Mr. Jim Summit, Site Superintendent (CC)	720-257-1573
Authorized Official(s)	Mr. Goeffrey Wormer, CEO (CC) Mr. Michael Quirk, Vice President (WE)	720-257-1573 505-345-8411

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

Basic Permit Information			Basic SWPPP Information		
Permit Coverage	<input checked="" type="checkbox"/> (CC)	<input checked="" type="checkbox"/> (WE)	SWPPP Prepared & Available? <i>Part 7.1.1, 7.2.1</i>	Y	<input checked="" type="checkbox"/> N
Permit Type	<input checked="" type="checkbox"/> General	Individual	SWPPP Contents Satisfactory?	Y	<input checked="" type="checkbox"/> N
Notice Posted (visible, font large, NPDES Permit tracking#, contact name & phone #) <i>Part 1.5</i>	Y	<input checked="" type="checkbox"/> N	SWPPP Implementation Satisfactory?	Y	<input checked="" type="checkbox"/> N
NOI Date	5-15-14		SWPPP Date	N/A	
Is NOI Satisfactory?	Y	<input checked="" type="checkbox"/> N			

<b>SWPPP Review (can be completed in office)</b>			
<b>General</b>	<b>Notes:</b>		
<b>SWPPP Signed/Certified.</b> Did all operators sign/certify the SWPPP? <i>Part 7.2.15, Appendix I.11</i>	Y	<input type="checkbox"/> N	No SWPPP was available for review at the time of the inspection, although CC was performing weekly inspections of the site and documenting those.
<b>SWPPP completed prior to NOI?</b> <i>Part 7.1.1, Part 1.2.1</i>	Y	<input type="checkbox"/> N	
<b>Endangered Species Act.</b> Does SWPPP include documentation supporting determination? <i>Part 7.2.14.1; Part 1.1.e, Appendix D</i>	Y	<input type="checkbox"/> N	NOI indicated eligibility under Criterion A, however, there was no documentation to support this.
<b>Historic Properties.</b> Does SWPPP include documentation supporting determination? <i>Part 7.2.14.2, Appendix E</i>	Y	<input type="checkbox"/> N	
<b>If applicable, documents contact with agency or office responsible for implementing Safe Drinking Water Act <u>underground injection control well(s)</u>?</b> <i>Part 7.2.14.3, 40 CFR Parts 144 -147</i>	Y	N	NA
<b>Post-Authorization Additions.</b> Does SWPPP include: <ul style="list-style-type: none"> <li>➤ Copy of acknowledgement letter <input type="checkbox"/> Y/<input type="checkbox"/> N</li> <li>➤ Copy of NOI <input type="checkbox"/> Y/<input type="checkbox"/> N</li> <li>➤ Copy of permit Y/<input type="checkbox"/> N</li> </ul> <i>Part 7.2.16.3</i>	Y	<input type="checkbox"/> N	
<b>If applicable, SWPPP describes compliance with any case-by-case basis USEPA imposed water quality-based effluent limitation requirements?</b> <i>Part 3</i>	Y	N	NA
<b>If discharge to an impaired water, includes records of all data used to complete NOI:</b> <ul style="list-style-type: none"> <li>➤ List of all impaired waters Y/N</li> <li>➤ Pollutant(s) for which the surface water is impaired Y/N</li> <li>➤ Whether a TMDL has been approved or established Y/N</li> </ul> <i>Part 3.2.1, Appendix I.15</i>	Y	N	NA – No SWPPP available.
<b>Required SWPPP modifications completed?</b> <ul style="list-style-type: none"> <li>➤ Completed w/7 days Y/<input type="checkbox"/> N</li> <li>➤ Maintains modification records showing dates, name of person authorizing change and summary Y/<input type="checkbox"/> N</li> <li>➤ Signed/Certified Y/<input type="checkbox"/> N</li> <li>➤ Immediately notified other operators Y/<input type="checkbox"/> N</li> </ul> <i>Parts 7.4, 5.2.2, Appendix I.11.b</i>	Y	<input type="checkbox"/> N	BMP modifications were not documented.
<b>Records Retention.</b> 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>	<input type="checkbox"/> Y	N	Inspection reports were present and available for review.

Team & Activity Description			Notes:
<p><b>Identifies stormwater team personnel and responsibilities?</b></p> <ul style="list-style-type: none"> <li>➤ Personnel (by name or position) Y/N</li> <li>➤ Individual responsibilities Y/N</li> </ul> <p><i>Part 7.2.1</i></p>	Y	N	NA – No SWPPP available.
<p><b>Is staff training documented?</b></p> <ul style="list-style-type: none"> <li>➤ Training occurs prior to the commencement of earth-disturbing activities or pollutant-generating activities, whichever occurs first Y/N</li> <li>➤ Ensures following understand the requirements of this permit and their specific responsibilities: <ul style="list-style-type: none"> <li>○ Personnel responsible for the design, installation, maintenance, and/or repair of controls/measures Y/N</li> <li>○ Personnel responsible for the application and storage of treatment chemicals Y/N</li> <li>○ Personnel responsible for conducting inspections Y/N</li> <li>○ Personnel responsible for taking corrective actions Y/N</li> </ul> </li> <li>➤ At a minimum, training includes: <ul style="list-style-type: none"> <li>○ Location of all stormwater controls on the site required by this permit, and how maintained Y/N</li> <li>○ Proper procedures to follow with respect to the permit’s pollution prevention requirements Y/N</li> <li>○ When and how to conduct inspections, record applicable findings, and take corrective actions Y/N</li> </ul> </li> </ul> <p><i>Parts 7.2.13, 6 and permit notes for emergency-related construction activities</i></p>	Y	N	NA – No SWPPP available.
<p><b>Describes nature of construction activities?</b></p> <ul style="list-style-type: none"> <li>➤ Size of the property Y/N</li> <li>➤ Total area to be disturbed Y/N</li> <li>➤ Construction support activity areas Y/N/NA</li> <li>➤ Maximum area to be disturbed at any one time Y/N</li> </ul> <p><i>Part 7.2.2</i></p>	Y	N	NA – No SWPPP available.
<p><b>If applicable, documents emergency-related projects?</b></p> <ul style="list-style-type: none"> <li>➤ Cause of public emergency (e.g., natural disaster, extreme flooding conditions, etc.) Y/N</li> <li>➤ Info substantiating occurrence (e.g., state disaster declaration or similar state or local declaration) Y/N</li> <li>➤ Description of the construction necessary to reestablish effected public services Y/N</li> </ul> <p><i>Parts 7.2.3, 1.2</i></p>	Y	N	NA

<b>Identifies (lists) other site operators and areas of site over which each has control?</b> ➤ List and areas of site over which each has control Y/N <i>Part 7.2.4</i>	Y	N	NA – No SWPPP available.
<b>Describes sequence, estimated dates (departures) and duration of construction activities?</b> ➤ Installation of control measures when operational Y/N ➤ Commencement/duration clearing & grubbing, mass grading, site preparation (excavating, cutting & filling), final grading, and creation of soil & vegetation stockpiles Y/N ➤ Cessation, temporarily or permanently, of construction activities on the site, or in designated portions of site Y/N ➤ Final/temporary stabilization areas of exposed soil Y/N ➤ Removal of temporary stormwater conveyances/channels and other stormwater control measures Y/N ➤ Removal of construction equipment and vehicles Y/N <i>Part 7.2.5</i>	Y	N	NA – No SWPPP available.
<b>Site Map</b>		<b>Notes:</b>	
<b>Includes legible site map(s)?</b> <i>Part 7.2.6</i>	<input checked="" type="checkbox"/>	N	There was a map located in the plan set that showed basic BMP locations.
➤ Boundaries of the property <input checked="" type="checkbox"/> /N ➤ Locations construction activities will occur <input checked="" type="checkbox"/> /N ➤ Locations earth-disturbing activities will occur (note any phasing) Y/ <input checked="" type="checkbox"/> ➤ Approximate slopes before and after major grading (note steep slopes) Y/ <input checked="" type="checkbox"/> ➤ Locations sediment, soil, or materials will be stockpiled Y/ <input checked="" type="checkbox"/> /NA ➤ Locations of crossings of surface waters Y/N ➤ Designated points vehicles exit onto paved roads Y/ <input checked="" type="checkbox"/> ➤ Locations of structures/impervious surfaces upon completion <input checked="" type="checkbox"/> /N ➤ Locations of construction support activity areas Y/ <input checked="" type="checkbox"/> /NA <i>Part 7.2.6.1</i>	Y	<input checked="" type="checkbox"/>	
➤ Locations of surface waters/wetlands, within or in immediate vicinity Y/ <input checked="" type="checkbox"/> ➤ Indicates waters listed as impaired, and Tier 2, <del>Tier 2.5</del> , or Tier 3 Y/ <input checked="" type="checkbox"/> <i>Part 7.2.6.2</i>	Y	<input checked="" type="checkbox"/>	
➤ Boundary lines of natural buffers <i>Parts 7.2.6.3, 2.1.2.1a</i>	Y	<input checked="" type="checkbox"/>	
➤ Areas of federally-listed critical habitat for endangered or threatened species <i>Part 7.2.6.4</i>	Y	<input checked="" type="checkbox"/>	
➤ Topography Y/ <input checked="" type="checkbox"/> ➤ Existing vegetative cover Y/ <input checked="" type="checkbox"/>	Y	<input checked="" type="checkbox"/>	

<ul style="list-style-type: none"> <li>➤ Drainage pattern of stormwater/authorized non-stormwater flow onto, over, and from site <u>before and after</u> major grading Y/<input checked="" type="checkbox"/>N</li> </ul> <p><i>Part 7.2.6.5</i></p>			
<ul style="list-style-type: none"> <li>➤ Stormwater and allowable non-stormwater discharge locations Y/N/<input checked="" type="checkbox"/>NA</li> <li>➤ Locations of storm drain inlets on site and immediate vicinity Y/N/<input checked="" type="checkbox"/>NA</li> <li>➤ Locations stormwater or allowable non-stormwater will be discharged to surface waters (including wetlands) on or near site Y/<input checked="" type="checkbox"/>N</li> </ul> <p><i>Part 7.2.6.6</i></p>	Y	<input checked="" type="checkbox"/> N	
<ul style="list-style-type: none"> <li>➤ Locations of potential pollutant-generating activities</li> </ul> <p><i>Part 7.2.6.7, Part 7.2.7</i></p>	Y	<input checked="" type="checkbox"/> N	
<ul style="list-style-type: none"> <li>➤ Locations of control measures</li> </ul> <p><i>Part 7.2.6.8</i></p>	Y	<input checked="" type="checkbox"/> N	
<ul style="list-style-type: none"> <li>➤ Locations polymers, flocculants, or treatment chemicals will be used/stored</li> </ul> <p><i>Part 7.2.6.9</i></p>	Y	N	NA
<b>Construction Site Pollutants</b>		<b>Notes:</b>	
<p><b>Includes pollutant-generating activities list and description?</b></p> <p><i>Part 7.2.7.1</i></p>	Y	<input checked="" type="checkbox"/> N	NA – No SWPPP available.
<p><b>Includes inventory of pollutants or constituents?</b></p> <ul style="list-style-type: none"> <li>➤ Inventory Y/N</li> <li>➤ Potential spills/leaks Y/N</li> <li>➤ Departures from manufacturer’s specifications for applying fertilizers containing nitrogen &amp; phosphorus Y/N</li> </ul> <p><i>Parts 7.2.7.2, 2.3.5.1</i></p>	Y	<input checked="" type="checkbox"/> N	NA – No SWPPP available.
<p><b>Identifies all sources of allowable non-stormwater discharges?</b></p> <p><i>Parts 7.2.8, 1.3.d</i></p>	Y	<input checked="" type="checkbox"/> N	NA – No SWPPP available.
<p><b>If required (surface water w/50 feet of earth disturbance), documents and describes <u>buffer compliance alternative</u> selected?</b></p> <ul style="list-style-type: none"> <li>➤ 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</li> <li>➤ Uses velocity dissipation devices, if necessary Y/N/NA</li> <li>➤ Documents natural buffer width Y/N/NA</li> <li>➤ Delineates, and clearly marks off, with flags, tape, or other similar marking device all natural buffer areas Y/N/NA</li> <li>➤ Documents erosion and sediment control(s) used to achieve an equivalent sediment reduction Y/N/NA</li> <li>➤ Documents any information relied upon to demonstrate equivalency Y/N/NA</li> </ul> <p><i>Parts 7.2.9, 2.1.2, Appendix G</i></p>	Y	<input checked="" type="checkbox"/> N	NA – No SWPPP available.

<p><b>As applicable, describes and documents <u>buffer exceptions</u>?</b></p> <ul style="list-style-type: none"> <li>➤ Describes rationale/why infeasible to provide and maintain an undisturbed natural buffer of any size Y/N/NA</li> <li>➤ For linear project, describes buffer width retained and supplemental controls installed Y/N/NA</li> <li>➤ Small residential lot options Y/N/NA</li> <li>➤ Documents CWA Section 404 Permit, water-dependent structure/access disturbances Y/N</li> </ul> <p><i>Parts 7.2.9; 2.1.2.1e, Appendix G</i></p>	Y	<input type="checkbox"/> N	NA – No SWPPP available.
<b>All Stormwater Control Measures</b>		<b>Notes:</b>	
<p><b>Describes each measure?</b></p> <ul style="list-style-type: none"> <li>➤ Type of measure to be installed and maintained, including design information Y/N</li> <li>➤ Specific sediment controls installed and made operational prior to conducting earth-disturbing activities Y/N</li> <li>➤ For exit points, stabilization techniques and any additional controls planned to remove sediment prior to vehicle exit Y/N</li> <li>➤ For linear projects (if applicable), where/why it has been determined that the use of perimeter controls is practicable Y/N</li> </ul> <p><i>Part 7.2.10.1</i></p>	Y	N	NA – No SWPPP available.
<b>Erosion and Sediment Controls</b>		<b>Notes:</b>	
<p><b>Minimizes <u>area of disturbance</u>?</b></p> <p><i>Part 2.1.1.1</i></p>	Y	<input type="checkbox"/> N	
<p><b>Describes erosion and sediment control <u>design requirements</u>?</b></p> <ul style="list-style-type: none"> <li>➤ Accounts for expected amount, frequency, intensity, duration of precipitation <input type="checkbox"/> Y/N</li> <li>➤ Accounts for nature of run-on and run-off (channelized peak flow rates &amp; total volume at outlet) Y/<input type="checkbox"/> N</li> <li>➤ Accounts for range of soil particle sizes (distribution, erosivity and cohesiveness) <input type="checkbox"/> Y/N</li> <li>➤ Directs discharge to vegetated areas to increase sediment removal and infiltration unless infeasible Y/<input type="checkbox"/> N/NA</li> <li>➤ Uses velocity dissipation, if necessary Y/<input type="checkbox"/> N</li> <li>➤ Complies with State of New Mexico except Indian country requirements: <ul style="list-style-type: none"> <li>○ 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 Y/<input type="checkbox"/> N</li> <li>○ Selection based on appropriate soil loss prediction models (results in sediment yields/flow velocities, that to the</li> </ul> </li> </ul>	Y	<input type="checkbox"/> N	NA – No SWPPP available.

<p>maximum extent practicable, will not be greater than the sediment yield levels and flow velocities from pre-construction, pre-development conditions ) <input checked="" type="checkbox"/>Y/N</p> <p><i>Parts 2.1.1.2, 9.4.1.1</i></p>			
<p><b>Describes erosion and sediment control installation requirements?</b></p> <ul style="list-style-type: none"> <li>➤ Completes installation of downgradient stormwater/sediment controls by the time or immediately following earth-disturbance begins unless infeasible <input checked="" type="checkbox"/>Y/N/NA</li> <li>➤ Installs all other controls and makes operational as soon as conditions allow <input checked="" type="checkbox"/>Y/N</li> <li>➤ Uses good engineering practices and follows manufacturer's specifications or explain departures <input checked="" type="checkbox"/>Y/N</li> </ul> <p><i>Part 2.1.1.3</i></p>	Y	N	NA – No SWPPP available.
<p><b>Describes erosion and sediment control maintenance requirements?</b></p> <ul style="list-style-type: none"> <li>➤ Initiates fix immediately and completed by close of next work day (routine maintenance) Y/N</li> <li>➤ Installs new measure/significant repair no later than 7 calendar days or document why infeasible Y/N</li> </ul> <p><i>Part 2.1.1.4</i></p>	Y	N	NA – No SWPPP available.
<p><b>Installs perimeter controls and describes maintenance (removes sediment before it has accumulated to 1/2 of the above-ground height)?</b></p> <p><i>Part 2.1.2.2</i></p>	Y	N	NA – No SWPPP available.
<p><b>Minimizes sediment track-out?</b></p> <ul style="list-style-type: none"> <li>➤ Restricts vehicle use to properly designated exit points? Y/N</li> <li>➤ Uses appropriate stabilization techniques at all points that exit onto paved roads? Y/N</li> <li>➤ Where necessary, uses additional measures to remove sediment prior to exit? Y/N/NA</li> <li>➤ 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/N</li> </ul> <p><i>Part 2.1.2.3</i></p>	Y	<input checked="" type="checkbox"/> N	Slight trackout was observed on the access road (Louisiana).
<p><b>Controls discharges from stockpiled sediment or soil?</b></p> <ul style="list-style-type: none"> <li>➤ Locates piles outside of buffers Y/N</li> <li>➤ Locates piles separate from stormwater controls Y/N</li> <li>➤ Uses temporary sediment barrier Y/N</li> <li>➤ Where practicable, provides cover or temporary stabilization Y/N</li> <li>➤ Does not hose down or sweep into stormwater conveyance unless connected to basin, trap, etc. Y/N</li> <li>➤ Contains and securely protects pile from</li> </ul>	Y	N	NA – No SWPPP available.

wind? Y/N <i>Part 2.1.2.4</i>			
<b>Minimizes dust?</b> <i>Part 2.1.2.5</i>	Y	<input checked="" type="checkbox"/>	Permittee representative indicated that water is applied as needed, but that dust has not been an issue.
<b>Minimizes disturbance of steep slopes?</b> <i>Part 2.1.2.6</i>	Y	<input checked="" type="checkbox"/>	
<b>Preserves topsoil, unless infeasible?</b> <i>Part 2.1.2.7</i>	Y	N	NA

<b>Minimizes soil compaction where final vegetative stabilization or infiltration installed?</b> <i>Part 2.1.2.8</i>	Y	<input checked="" type="checkbox"/>	
<b>Protects storm drain inlets and describes maintenance requirements (removes sediment by the end of the same work day or end of the following work day)?</b> <i>Part 2.1.2.9</i>	Y	<input checked="" type="checkbox"/>	
<b>Describes constructed conveyance channel controls (if installed)?</b> <i>Part 2.1.3.1</i>	Y	N	NA – No SWPPP available.
<b>Describes sediment basin design (if installed) and maintenance (maintain at least ½ of capacity at all times)?</b> <i>Part 2.1.3.2</i>	Y	N	NA – No SWPPP available.
<b>Describes treatment chemical controls (if used)?</b> <i>Part 2.1.3.3</i>	Y	N	NA
<b>Includes documentation for use of treatment chemicals (polymers, flocculants, or other treatment chemicals)?</b> <ul style="list-style-type: none"> <li>➤ 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</li> <li>➤ Lists all treatment chemicals and why the selection of these chemicals is suited to the soil characteristics Y/N</li> <li>➤ 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</li> <li>➤ Dosage/methodology to determine dosage Y/N</li> <li>➤ Information from any applicable MSDS Y/N</li> <li>➤ Schematic drawings of any chemically-enhanced or chemical treatment systems Y/N/NA</li> <li>➤ Description of how chemicals will be stored Y/N</li> <li>➤ References to applicable state or local requirements and copies of applicable manufacturer's specifications Y/N</li> </ul>	Y	N	NA

<ul style="list-style-type: none"> <li>➤ Description of training that personnel have received or will receive Y/N</li> </ul> <i>Parts 7.2.10.2, 2.1.3.3h</i>			
<b>Describes dewatering controls (if installed)?</b> <i>Part 2.1.3.4</i>	Y	N	NA

<b>Stabilization Requirements</b>	<b>Notes:</b>		
<b>Describes compliance with deadlines for vegetative and/or non-vegetative stabilization practices, including exceptions?</b> <u>Deadline to Initiate</u> <ul style="list-style-type: none"> <li>➤ Initiates stabilization immediately (no later than end of next work day following earth-disturbing activities permanently/temporarily ceased) Y/N</li> </ul> <u>Deadline to Complete</u> <ul style="list-style-type: none"> <li>➤ 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) Y/N</li> <li>➤ 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 Y/N/NA</li> <li>➤ Documents/describes circumstances beyond control that prevent meeting deadlines Y/N/NA</li> <li>➤ If discharging to sediment or nutrient-impaired waters or Tier <del>2-2.5</del> or 3 waters, completes stabilization (vegetative or non-vegetative) w/7 calendar days after temporary or permanent cessation Y/N/NA</li> </ul> <i>Parts 7.2.10.3, 2.2.1, 3, 9.4.1.3</i>	Y	N	NA – No SWPPP available.
<b>Describes compliance with vegetative (final) stabilization criteria?</b> <ul style="list-style-type: none"> <li>➤ 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 Y/N</li> <li>➤ 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 Y/N</li> </ul> <i>Parts 7.2.10.3, 2.2.2.a, 3, 9.4.1.4</i>	Y	<input checked="" type="checkbox"/> N	NA – No SWPPP available.

<p><b>If applicable, describes compliance with State of New Mexico, except Indian country, arid, semi-arid areas, or drought stricken option for final stabilization:</b></p> <ul style="list-style-type: none"> <li>➤ Area seeded/planted must within 3 yrs provides established vegetation that achieves 70% of the native background vegetative cover Y/N</li> <li>➤ Selects, designs, and installs non-vegetative erosion controls that provide cover for at least 3 years without active maintenance Y/N</li> <li>➤ Complies with notification, inspection maintenance, and reporting) Y/N</li> </ul> <p><i>Parts 7.2.10.3, 2.2.2.b, 3, 9.4.1.5</i></p>	Y	<input type="checkbox"/> N	NA – No SWPPP available.
<p><b>If using, provides effective non-vegetative cover to stabilize?</b></p> <p><i>Parts 7.2.10.3, 2.2.2.2</i></p>	Y	<input type="checkbox"/> N	NA – not at stabilization point of the project at the time of the inspection.
<b>Pollution Prevention Procedures</b>		<b>Notes:</b>	
<p><b>Describes procedures for <u>spill prevention and response</u>?</b></p> <p><i>Parts 7.2.11.1, 2.3.4</i></p>	Y	N	NA – No SWPPP available.
<p><b>Describes procedures for <u>waste management</u>?</b></p> <p><i>Part 7.2.11.2, 2.3.3.3</i></p>	Y	N	NA – No SWPPP available.
<p><b>Eliminates prohibited discharges?</b></p> <ul style="list-style-type: none"> <li>➤ Concrete washout, unless managed by control in Part 2.3.3.4 Y/N</li> <li>➤ Washout/cleanout of stucco, paint, form release oils, curing compounds and other materials unless managed by control in Part 2.3.3.4 Y/N/<input type="checkbox"/> NA</li> <li>➤ Fuels, oils or other from vehicle and equipment O&amp;M Y/N</li> <li>➤ Soaps, solvents, or detergents used in vehicle and equipment washing Y/N/<input type="checkbox"/> NA</li> <li>➤ Toxic or hazardous substances from spill/release Y/N/<input type="checkbox"/> NA</li> </ul> <p><i>Part 2.3.1</i></p>	Y	N	NA – No SWPPP available.
<p><b>Properly maintains and protects all pollution prevention controls?</b></p> <p><i>Part 2.3.2</i></p>	Y	<input type="checkbox"/> N	Perimeter BMPs were in need of maintenance on the day of this inspection.
<p><b>Complies with pollution prevention standards for certain activities?</b></p> <ul style="list-style-type: none"> <li>➤ Fueling/maintenance of equipment or vehicles Y/N/NA</li> <li>➤ Washing of equipment and vehicles Y/N/<input type="checkbox"/> NA</li> <li>➤ Storage, handling, disposal of materials, products and waste Y/<input type="checkbox"/> N/NA</li> <li>➤ Washing applicators/containers Y/N/NA</li> </ul> <p><i>Part 2.3.3</i></p>	Y	<input type="checkbox"/> N	NA – No SWPPP available. Windblown trash was observed across the south and east sides of the site.
<p><b>Minimizes discharge/complies with restrictions of fertilizer application?</b></p> <p><i>Part 2.3.5</i></p>	Y	N	NA

Inspections and Corrective Action			
<p><b>SWPPP describes procedures for inspection, maintenance, and corrective action?</b></p> <ul style="list-style-type: none"> <li>➤ Personnel conducting inspections Y/N</li> <li>➤ Inspection schedule Y/N</li> <li>➤ Reduction of inspection frequency Y/N/<input type="checkbox"/>NA. As applicable: <ul style="list-style-type: none"> <li>○ location of the rain gauge or the address of weather station to obtain rainfall data Y/N/NA</li> <li>○ beginning and ending dates of the seasonally-defined arid period for your area or the valid period of drought Y/N/NA</li> <li>○ beginning and ending dates of frozen conditions Y/N/NA</li> </ul> </li> <li>➤ Inspection or maintenance checklists or other forms that will be used Y/N</li> </ul> <p><i>Parts 7.2.12</i></p>	Y	<input type="checkbox"/> N	NA – No SWPPP available.
Inspections		Notes:	
<p><b>Inspections performed by “qualified” person?</b></p> <p><i>Part 4.1.1</i></p>	Y	N	Unknown – no training documentation was kept onsite to show qualifications.
<p><b>Conducts inspections at a minimum of required frequency unless reductions documented?</b></p> <ul style="list-style-type: none"> <li>➤ Every 7 days <u>or</u> 14 days &amp; w/in 24 hrs of a 0.25” rain event Y/N</li> </ul> <p><i>Part 4.1.2</i></p>	Y	N	Inspections were being conducted weekly at this site.
<p><b>If applicable, conducts increased inspection frequency for sites with discharges to sediment or nutrient-impaired waters or Tier <del>2, 2.5</del> or 3 waters:</b></p> <ul style="list-style-type: none"> <li>➤ Once every 7 days Y/N; <u>and</u></li> <li>➤ Within 24 hrs of a ≥ 0.25” rain event Y/N?</li> </ul> <p><i>Parts 4.1.3, 3.3.2.1, 3.3.2</i></p>	Y	N	The San Juan River in this reach is impaired for sedimentation/siltation, so in addition to the weekly inspections that are being conducted, additional rain event inspections within 24 hours of a ≥0.25” event should also be occurring.
<p><b>If allowable (begin/end dates recorded), documents reduced inspection frequency?</b></p> <ul style="list-style-type: none"> <li>➤ Stabilized area - 1/mo in areas where stabilization has been completed Y/N/NA</li> <li>➤ For arid/semi arid during seasonally dry period or drought-stricken areas - 1/mo and wi/24 hrs of the occurrence of a storm event ≥ 0.25” Y/N/NA</li> <li>➤ For frozen conditions (runoff unlikely, disturbance suspended, areas stabilized) - suspends until thawing conditions Y/N/NA</li> </ul> <p><i>Part 4.1.4.1 thru 3</i></p>	Y	N	NA
<p><b>Inspection areas includes:</b></p> <ul style="list-style-type: none"> <li>➤ All cleared, graded, excavated, and not completed stabilization Y/N</li> <li>➤ All controls/measures Y/N</li> <li>➤ Material/waste/borrow/equipment storage and maintenance areas Y/N</li> <li>➤ All areas stormwater typically flows Y/N</li> <li>➤ All points of discharge Y/N</li> </ul>	<input type="checkbox"/> Y	N	

<p>➤ All locations stabilization implemented Y/N/NA <i>Part 4.1.5</i></p>			
<p><b>Inspection includes minimum requirements?</b></p> <p>➤ Controls installed/operational <input checked="" type="checkbox"/> Y/<input checked="" type="checkbox"/> N</p> <p>➤ Determines need to replace, repair, or maintain Y/<input checked="" type="checkbox"/> N</p> <p>➤ Conditions that could lead to spills, leaks, and accumulations of pollutants <input checked="" type="checkbox"/> Y/<input checked="" type="checkbox"/> N</p> <p>➤ Identifies where new or modified controls are necessary Y/<input checked="" type="checkbox"/> N</p> <p>➤ At points of discharge, checks for visible erosion/sedimentation on banks <input checked="" type="checkbox"/> Y/<input checked="" type="checkbox"/> N/NA</p> <p>➤ Identifies noncompliance Y/<input checked="" type="checkbox"/> N</p> <p>➤ If discharge is occurring:</p> <ul style="list-style-type: none"> <li>○ Identifies all points of discharge Y/N</li> <li>○ Observes/documents visual quality, including color, odor, floating, settled, or suspended solids, foam, oil sheen, and other of pollutants Y/N</li> <li>○ Documents whether controls operating effectively, and describes controls not operating as intended or need maintenance Y/N</li> </ul> <p>➤ Based on results of inspection, initiates corrective action under Part 5.</p> <p><i>Part 4.1.6</i></p>	Y	<input checked="" type="checkbox"/> N	<p>Inspection documentation generally indicated that the site was in compliance. A walk through during this inspection showed that the perimeter mulch socks were in need of repair and that trash pickup needed to occur.</p> <p>No rain event inspections had been conducted. Rain events were being documented on a separate sheet included with the inspections. Large rain events that would not have been captured by a weekly inspection (within 24 hours of the event) occurred on 9-9-14 (0.27"), 9-28-14 (0.79"), 5-5-15 (0.30"), 5-19-15 (1.01"), 10-6-15 (0.52"), and 11-4-15 (0.35").</p>
<p><b>Inspection reports:</b></p> <p>➤ Completed within 24 hrs <input checked="" type="checkbox"/> Y/<input checked="" type="checkbox"/> N</p> <p>➤ Includes inspection date <input checked="" type="checkbox"/> Y/<input checked="" type="checkbox"/> N</p> <p>➤ Includes names/titles of personnel <input checked="" type="checkbox"/> Y/<input checked="" type="checkbox"/> N</p> <p>➤ Includes summary of findings <input checked="" type="checkbox"/> Y/<input checked="" type="checkbox"/> N</p> <p>➤ Includes applicable rain gauge reading <input checked="" type="checkbox"/> Y/<input checked="" type="checkbox"/> N/NA</p> <p>➤ Signed and certified in accordance with Appendix I.11 Y/<input checked="" type="checkbox"/> N</p> <p><i>Part 4.1.7.1 and 2</i></p>	Y	<input checked="" type="checkbox"/> N	<p>According to the permit language at Appendix I, Part I.11.2, signatures on the SWPPP and inspections must be signed by an officer of the company, unless authorization is given to a representative of that person working for the same company (i.e. site superintendent). There was no SWPPP available and no documentation to show that signatures were occurring with delegation from an officer of the company. Wagner Equipment was not signing the inspections.</p>

Corrective Action			Notes:
<p><b>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?</b></p> <p><i>Part 5</i></p>	Y	<input type="checkbox"/> N	No completed corrective action reports were documented in the SWPPP.
<p><b>Within 24 hours of discovering the occurrence, completes a report of the following:</b></p> <ul style="list-style-type: none"> <li>➤ Condition identified Y/N</li> <li>➤ Nature of the condition identified Y/N</li> <li>➤ Date and time of the condition identified and how it was identified Y/N</li> </ul> <p><i>Part 5.4</i></p>	Y	<input type="checkbox"/> N	
<p><b>Within 7 calendar days of discovering the occurrence, completes a report of the following:</b></p> <ul style="list-style-type: none"> <li>➤ Follow-up actions taken to review the design, installation, and maintenance of stormwater controls, including the dates such actions occurred Y/N</li> <li>➤ Summary of stormwater control modifications taken or to be taken Y/N</li> <li>➤ Schedule of activities necessary to implement changes Y/N</li> <li>➤ Date the modifications are completed or expected to be completed Y/N</li> <li>➤ Notice of whether SWPPP modifications are required as a result of the condition identified or corrective action Y/N</li> <li>➤ Signed and certified in accordance with Appendix I.11 Y/N</li> </ul> <p><i>Parts 5.4.2, 5.4.3</i></p>	Y	<input type="checkbox"/> N	

**Additional Notes on SWPPP Review (optional)**

The NOI submitted for Catamount Constructors was signed by Mr. Ian McIntosh, Project Manager. The NOI must be signed by an officer of the company, as described in Appendix I.11. The NOI must be resubmitted with the proper authorized signature.

The inspection reports were being signed by Mr. Jim Summit, Site Superintendent for Catamount Constructors. The permit states in Appendix I.11.2:

*Your SWPPP, including changes to your SWPPP, inspection reports, and any other compliance documentation required under this permit, must be signed by a person described in Appendix I, Subsection I.11.1 above or by a duly authorized representative of that person. A person is a duly authorized representative only if:*

*I.11.2.1 The authorization is made in writing by a person described in Appendix I, Subsection I.11.1;*

*I.11.2.2 The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position); and*

*I.11.2.3 The signed and dated written authorization is included in the SWPPP. A copy must be submitted to EPA, if requested.*

EPA has determined that the person making any signature for a CWA document that requires the certification statement in Appendix I must be made by a representative of the company who obtained the NOI for coverage under the permit, and must be delegated in writing by the authorized official.

<b>Implementation (complete in field)</b> <i>(Narrative Description if Control Measures Installed, Operational, Effective and Maintained)</i>	
<b>Erosion and Sediment Control Practices Part 2.1</b>	
<b>Minimize area of disturbance:</b>	<i>(Provide brief description)</i> No project phasing or disturbance minimization appeared to occur on this project.
<b>Buffer compliance:</b>	<i>(e.g., provide and maintain a 50-foot undisturbed natural buffer)</i> NA
<b>Perimeter controls:</b>	<i>(e.g., filter berms, silt fences, temporary diversion dikes)</i> Installed mulch socks at the perimeter were in need of maintenance or replacement.
<b>Exit point or sediment track out:</b>	<i>(e.g., aggregate stone with an underlying geotextile or non-woven filter fabric, or turf mats, wheel washing, rumble strips, plates, sweeping)</i> There were two access points on the day of this inspection. One was gated off but trackout was evident. The exit point trackout had just been removed prior to this inspection (according to the permittee representative) in order to install paving.
<b>Stockpiled sediment or soil:</b>	<i>(e.g., berms, dikes, fiber rolls, silt fences, sandbag, gravel bags)</i> No stockpiles were observed on the day of this inspection.
<b>Minimize dust:</b>	<i>(e.g., application of water or other dust suppression techniques)</i> Permittee representatives indicated that water application for dust control occurs when needed. Dust was indicated not to be an issue at this site.
<b>Steep slopes:</b>	<i>(e.g., standard erosion and sediment control practices, phasing disturbances, stabilization practices)</i> The site was tiered into an upper and lower portion. The slope between the two elevations had not been stabilized and erosion was occurring.
<b>Preserve topsoil:</b>	<i>(e.g., stockpiling or transfer of topsoil to other locations)</i> NA
<b>Soil compaction:</b>	<i>(e.g., restrict vehicle / equipment use, soil conditioning techniques)</i> There did not appear to be an effort to reduce traffic across the site, however permittee representative indicated that most of the site will be paved.
<b>Storm drain inlet protection:</b>	<i>(e.g., fabric filters, sandbags, concrete blocks, gravel barriers)</i> No storm drain inlets were observed during this inspection other than the inlet (inactive) to the onsite sedimentation pond.
<b>Conveyance channels:</b>	<i>(e.g., erosion controls, and velocity dissipation check dams, sediment traps, riprap, or grouted riprap at outlets)</i> The conveyance channel to the pond was stabilized with riprap at the time of this inspection.
<b>Sediment basin:</b>	<i>(e.g., outlet structures that withdraw from the surface, stabilization, erosion controls, velocity dissipation, kept at least ½ design capacity)</i> The onsite sediment basin was constructed with an overflow at the surface. The pond was also stabilized with riprap and appeared to have adequate capacity.

<b>Erosion and Sediment Control Practices - Continued</b>	
<b>Treatment chemicals:</b>	<i>(e.g., spill berms, decks, spill containment pallets, storing chemicals in covered area, spill kit available on site)</i> NA – Not observed during this inspection.
<b>Dewatering:</b>	<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> NA – Not observed during this inspection.
<b>Other erosion and sediment controls or practices:</b>	<i>(Provide brief description)</i> NA – Not observed during this inspection.
<b>Stabilization Practices Part 2.2</b>	
<b>Stabilization:</b>	<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> Although portions of the project are still active, there are areas that could be stabilized. Additionally, according to the permittee representative, construction temporarily ceased for a period of time and there is no documentation or evidence that temporary stabilization occurred during that time.
<b>Are stabilization measures initiated immediately? Y/<input checked="" type="checkbox"/>N Are they completed within 14 days of construction cessation? Y/N</b>	<i>(e.g. indicate “yes” or “no”; if not within 14 days of construction cessation, how long without stabilization measures?)</i> Construction started again at this site in March of 2015, and it is unknown how long the site was inactive (no documentation).
<b>Pollution Prevention Measures Part 2.3</b>	
<b>Fueling and maintenance of vehicles:</b>	<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> According to permittee representatives, drip pans are used when on-site vehicles are fueled. Maintenance occurs offsite when those procedures are needed.
<b>Washing equipment &amp; vehicles:</b>	<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> According to permittee representative, this does not occur onsite.
<b>Washing applicators/containers (e.g., stucco, paint, concrete, form release oils, curing compounds, and other construction materials)</b>	<i>(e.g., leak-proof container or pit, locate as far away as possible from surface waters, inlets or conveyances, designate areas)</i> There was no concrete work or work requiring the washing of applicators occurring on the day of this inspection.

<b>Pollution Prevention Measures – Continued</b>	
<b>Storage, handling, disposal of construction materials, products and waste:</b>	<i>Building products (e.g., asphalt sealants, copper flashing, roofing materials, adhesives, concrete admixtures):</i> Not observed on site.
	<i>Pesticides, herbicides, insecticides, fertilizers, and landscape materials:</i> Not observed on site.
	<i>Diesel fuel, oil, hydraulic fluids, other petroleum products, and other chemicals:</i> Not observed to be stored on site. There were a few drips in the soil that should be picked up ASAP.
	<i>Hazardous or toxic waste (e.g, paints, solvents, petroleum-based products, wood preservatives, additives, curing compounds, acids):</i> Not observed to be stored on site.
	<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> Not observed on site.
	<i>Sanitary waste:</i> Port-o-lets were observed on site and appeared to be staked down. According to permittee representative, maintenance occurs at least weekly.
<b>Fertilizer application:</b>	<i>(e.g., avoids applying before heavy rains, never applies to frozen ground, never applies to conveyance channels with flowing water)</i> NA – not observed on site and not applicable for this phase of the project.
<b>Miscellaneous</b>	
<b>Evidence of not allowable non-storm water discharges or prohibited discharge?</b>	<i>(Provide brief description and determine whether any non-storm water discharges allowable)</i> No non-stormwater discharges were observed at the time of this inspection.
<b>Evidence of sediment deposition to surface waters or MS4?</b>	<i>(e.g. significant turbidity observed in a receiving water body)</i> No sediment deposition was observed at the time of this inspection.