



NEW MEXICO
ENVIRONMENT DEPARTMENT
Surface Water Quality Bureau



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DAVE MARTIN
Secretary

BUTCH TONGATE
Deputy Secretary

JAMES H. DAVIS, Ph.D.
Director
Resource Protection Division

May 1, 2012

Jimmy Camp, P.E., District Four Engineer
New Mexico Department of Transportation
P.O. Box 10
Las Vegas, New Mexico 87710

RE: Construction Storm Water, SIC 1622, NPDES Compliance Evaluation, New Mexico Department of Transportation / CN 3673 NM 120 Canadian River Bridge Replacement, NMR10HC66, April 2, 2012

Dear Mr. Camp:

Enclosed, please find a copy of the report for the referenced inspection that the New Mexico Environment Department (NMED) conducted at a construction site for which you may be an "operator" (see 2008 Construction General Permit (CGP), Definitions, Appendix A). The NMED conducted this inspection 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.

Problems noted during this inspection are discussed in the worksheet inspection report. You are encouraged to review the inspection report; and required to correct any problems noted during the inspection and to modify your operational and/or administrative procedures, as appropriate. Further, you are encouraged to notify in writing regarding modifications and compliance schedules both the USEPA (Diana McDonald, USEPA (6EN-WM), 1445 Ross Avenue, Dallas, Texas 75202-2733) and the NMED Surface Water Quality Bureau Program Manager (at the address above).

Please note that the USEPA CGP was re-issued effective February 16, 2012. To maintain coverage, you must submit a new Notice of Intent (NOI) by May 16, 2012. More information on the 2012 CGP requirements is available from the USEPA web site at <http://cfpub.epa.gov/npdes/stormwater/cgp.cfm>.

If you have any questions about this inspection report, please contact me at (505) 827-0418.

Sincerely,

/s/Erin S. Trujillo
Erin S. Trujillo
Surface Water Quality Bureau

cc: Marcia Gail Adams, EPA (6EN-AS) by e-mail
Samuel Bates, EPA (6EN-AS) by e-mail
Carol Peters-Wagnon, EPA (6EN-WM) by e-mail
Diana McDonald, USEPA (6EN-WM) by e-mail
Darlene Whitten-Hill, USEPA (6EN-AS) by e-mail
Robert Italiano, NMED District II - Santa Fe 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 0 H C 6 6 11 12 1 2 0 4 0 2 17 18 } | | | | 19 S 20 2 | |
| Remarks | | | | | |
| C O N S T R U C T I O N > 5 A C R E S | | | | | |
| 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) NMDOT CN 3673 NM 120 Canadian River Bridge Replacement. From I-25 at Wagon Mound, travel east approximately 24 miles on NM 120. Mora and Harding Counties | Entry Time /Date 0850 hours / 04/02/2012 | Permit Effective Date June 30, 2008 |
| Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) -Yvonne Aragón / NMDOT D4 Management Analyst / 505-454-3622 -Daniel (Danny) Trujillo Jr. / NMDOT D4 Inspector -Raymond Jimenez / NMDOT Construction Engineering Technician -Saul Gil, Construction Foreman, El Terrero Construction, LLC | Exit Time/Date 1430 hours / 04/02/2012 | Permit Expiration Date May 15, 2012 |
| Name, Address of Responsible Official/Title/Phone and Fax Number Jimmy Camp, P.E. / New Mexico Department of Transportation, P.O. Box 10, Las Vegas, NM 87710 / District 4 Engineer / 1-800-234-7520, 505-454-3600 | Other Facility Data Approximate Southern Project Limit Latitude 35.9116° Longitude -104.3474° SIC 1622 (Primary Code for Bridge Construction) | |
| 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)

| | | | | | | | |
|---|---------------------------|---|-------------------------|---|--------------------------|---|----------------------|
| S | Permit | N | Flow Measurement | N | Operations & Maintenance | N | CSO/SSO |
| U | Records/Reports | U | 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. Owner/Developer - New Mexico Department of Transportation (NMDOT); and General Contractor - El Terrero Construction, LLC
2. See attached worksheet with notes and photo log.
3. A separate USEPA Form 3560 will be submitted to each operator.

| | | |
|---|---|---------------------------|
| Name(s) and Signature(s) of Inspector(s) Erin S. Trujillo /s/Erin S. Trujillo | Agency/Office/Telephone and Fax Numbers NMED/SWQB/505-827-0418 and 505-827-0160 | Date 05/01/2012 |
| Signature of Management QA Reviewer Richard E. Powell /s/Richard E. Powell | Agency/Office/Phone and Fax Numbers NMED/SWQB/505-827-2798 and 505-827-0160 | Date 05/01/2012 |

NPDES Industrial Storm Water Worksheet (Construction)

| National Database Information | | | | General | | | |
|---|--|--|--|--|--|---|--------------------------------|
| Inspection Type | Compliance Inspection | | | Inspector Name | Erin S. Trujillo | | |
| NPDES ID Number | NMR10HC66 & NMR10HC11 | | | Telephone | 505-827-0418 | | |
| Inspection Date | 04/02/2012 | | | Entry Time | 0850 hours | | |
| Inspector Type <i>(circle one)</i> | EPA | <input type="checkbox"/> State | EPA Oversight | Exit Time | 1430 hours | | |
| Facility Type <i>(circle one)</i> | Commercial/ Industrial | Residential | <input type="checkbox"/> Municipal | Signature | /s/Erin S. Trujillo | | |
| Facility Location Information | | | | | | | |
| Name/Location/ Mailing Address | CN 3673 NM 120 @ Canadian River Bridge Replacement. Mora and Harding Counties | | | | | | |
| GPS Coordinates | Latitude | 35.9116° | Longitude | -104.3474° | | | |
| Receiving Water(s) | Canadian River from Mora River to Cimarron River (20.6.4.305 NMAC) | | | | | | |
| Disturbed Area | >11 acres (actual not documented) | Start Date | April 2011 (actual date not documented) | Stop Date | Unknown | | |
| Contact Information | | | | | | | |
| | Name(s) | | | Telephone | | | |
| Name(s) and Role(s) of All Parties Meeting the Definition of Operator | -NMDOT – Owner/Developer -EI Terrero Construction, LLC – Gen. Contractor | | | 505-454-3600 505-896-3864 | | | |
| Facility Contact | -P. Todd Gonzales, NMDOT Project Manager -Fidencio Villalobos, EI Terrero Construction, LLC | | | 575-374-9517 505-896-3864 | | | |
| Authorized Official(s) | -Jimmy Camp, P.E., NMDOT -Fidencio Villalobos, EI Terrero Construction, LLC | | | 505-454-3600 505-896-3864 | | | |
| Site Information: <i>(circle all that apply)</i> | | | | | | | |
| Nature of Project | <input type="checkbox"/> Residential | <input type="checkbox"/> Commercial/ Industrial | <input checked="" type="checkbox"/> Roadway | <input type="checkbox"/> Private | <input type="checkbox"/> Federal | <input checked="" type="checkbox"/> State/ Municipal | <input type="checkbox"/> Other |
| Construction Stage | <input type="checkbox"/> Clearing/ Grubbing | <input type="checkbox"/> Rough Grading | <input checked="" type="checkbox"/> Infrastructure | <input type="checkbox"/> Building Const. | <input type="checkbox"/> Final Grading | <input type="checkbox"/> Final Stabilization | |
| Basic Permit Information | | | | Basic SWPPP Information | | | |
| Permit Coverage <i>ESO Element 3 & 4</i> | <input checked="" type="checkbox"/> NMDOT | <input type="checkbox"/> EI Terrero | | SWPPP Prepared & Available <i>ESO Element 5 & 30</i> | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | |
| Permit Type | <input checked="" type="checkbox"/> General | <input type="checkbox"/> Individual | | SWPPP Contents Satisfactory <i>ESO Elements 5 - 31</i> | <input type="checkbox"/> Y | <input checked="" type="checkbox"/> N | |
| Permit notice/sign visibly posted including: copy of NOI, contact name & phone number, location of SWPPP <i>ESO Element 41</i> | <input type="checkbox"/> Y | <input checked="" type="checkbox"/> N | | SWPPP Implementation Satisfactory <i>ESO Elements 32 - 48</i> | <input type="checkbox"/> Y | <input checked="" type="checkbox"/> N | |
| NOI Date | NMDOT 04/07/11 | EI Terrero 03/23/11 | | SWPPP Date | 03/21/2011 | | |
| If applicable, is waiver certification & approval on file? | <input type="checkbox"/> Y | <input checked="" type="checkbox"/> N | | <i>Intentionally left blank</i> | | | |

NPDES Industrial Storm Water Worksheet (Construction)

| SWPPP Review <i>(can be completed in office)</i> | | |
|---|--|--|
| <u>General</u> | Notes: | |
| Is there a SWPPP? <i>ESO Element 4</i> | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | Prepared by Indigo Engineering, LLC (SWPPP cover) and/or dba Indigo of New Mexico LLC (SWPPP title page) |
| SWPPP completed prior to NOI submission? <i>ESO Element 5</i> | <input type="checkbox"/> Y <input type="checkbox"/> N | Y = NMDOT N = El Terrero Construction, LLC (El Terrero) date of SWPPP completion was not documented on the sign/certification page of SWPPP. |
| Copy of permit language? <i>ESO Element 24</i> | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | |
| Is SWPPP consistent with state/tribal/local regulations and permits? <i>ESO Element 25</i> | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | SWPPP did not include documentation consistent with NM certification requirements in 2008 CGP Part 10.D.1.b regarding soil loss. Pre-construction soil loss documentation was not included in SWPPP to demonstrate/assure sediment yields and flow velocities with controls for during construction (1.94 t/ac/yr) and after construction (1.65 t/ac/yr) would not be greater than pre-construction. Runoff coefficient in SWPPP during construction (0.47) was higher than prior to construction (0.40). Also, SWPPP was not updated to demonstrate sediment yield analysis for support activity disturbance. |
| SWPPP updated to incorporate changes to State, Tribal, Local erosion plans? <i>ESO Element 26</i> | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | SWPPP was not updated to document implementation of NM certification requirements in CGP Part 10.D.1.b regarding rationale for selecting, design, implementation, and maintenance of BMPs for additional construction support activity areas (berm and silt fence). Also, update, revision or clarification appears needed in SWPPP for the following: Info sheet in SWPPP refers to "rock check dams and composted mulch sock"; however, NMDOT RUSLE work sheet in SWPPP only shows use of "mulch sock" both during and after construction. No rock check dams were observed on site. SWPPP does not describe maintenance of mulch sock after construction. Listing post construction controls, in this case urban sediment basins, in Section 2.11 of SWPPP was not documented in RUSLE worksheet or shown on site maps. Post construction control notes on maps refer to blankets and erosion control pads at culvert outfalls. |
| Have copies of inspection reports/all other documentation been retained as part of the SWPPP for 3 years from date permit coverage expires? <i>ESO Element 27</i> | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | Not documented. Danny Trujillo, NMDOT on-site representative stated that one inspection report may not be in SWPPP. See inspection notes below. |
| Is a copy of the SWPPP on site or made available? <i>ESO Element 29</i> | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | |
| Did all "operators" sign/certify the SWPPP? <i>ESO Element 30</i> | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <u>Comment:</u> Based on an NMDOT memo dated 04/06/2011 contained in SWPPP, Heather Sandoval was the Acting District Engineer at the time she signed NMDOT NOI for this project on 04/07/2011. |

NPDES Industrial Storm Water Worksheet (Construction)

| <u>Site Description</u> | | | Notes: |
|---|---------------------------------------|---------------------------------------|--|
| SWPPP identifies potential sources of pollution? <i>ESO Element 6</i> | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | |
| SWPPP identifies all operators and their areas of control? <i>ESO Element 7</i> | <input type="checkbox"/> Y | <input type="checkbox"/> N | Y = Operators and Roles N = Areas of Control not updated/not specifically identified for each support activity area |
| Is there a site description? <i>ESO Element 8</i> | <input type="checkbox"/> Y | <input checked="" type="checkbox"/> N | Not updated for support activity areas |
| Nature/sequence of construction activity? <i>ESO Element 8A – 8B</i> | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | |
| Total area of site and total area to be disturbed? <i>ESO Element 8C</i> | <input type="checkbox"/> Y | <input checked="" type="checkbox"/> N | Not updated with disturbance of support activity. SWPPP stated total area = 17.48 acres and disturbed area within slope limits of the roadway = 10.28 acres area . See site map notes below. |
| Is there a general location map? <i>ESO Element 8D</i> | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | |
| Is there a site map? <i>ESO Element 8E</i> | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | But, maps were not updated with disturbance/re-disturbance and control measures for construction and/or directly related support activity areas. See notes below, including notes on site map. |

NPDES Industrial Storm Water Worksheet (Construction)

| Site Description (cont'd) | | | Notes: |
|--|-------------------------------------|--|--|
| Drainage patterns/outfalls on site map? <i>ESO Element 8F</i> | Y | <input type="checkbox"/> <input checked="" type="checkbox"/> | Not updated for support activity areas |
| Area of soil disturbance on site map? <i>ESO Element 8F</i> | Y | <input type="checkbox"/> <input checked="" type="checkbox"/> | See above |
| Location of major structural controls on site map? <i>ESO Element 8F</i> | Y | <input type="checkbox"/> <input checked="" type="checkbox"/> | See above |
| Location of storm water discharges to a surface water on site map? <i>ESO Element 8F</i> | Y | <input type="checkbox"/> <input checked="" type="checkbox"/> | See above |
| Location of materials or equipment storage on site map (on-site or off-site)? <i>ESO Element 8F</i> | Y | <input type="checkbox"/> <input checked="" type="checkbox"/> | See above. Hand drawn sketches dated 05/18/2011 identifying yard did not show location of materials or equipment. |
| Location/description industrial activities? <i>ESO Element 8G</i> | Y | <input type="checkbox"/> <input checked="" type="checkbox"/> | Not Applicable |
| Name of Receiving water(s) or MS4 listed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> <input checked="" type="checkbox"/> | <i>Note: Indicate whether receiving water is 303(d) listed.</i> Canadian River from Mora River to Cimarron River (20.6.4.305 NMAC) is not listed as impaired. |
| Does the SWPPP include dates of major grading activities, temporary/permanent construction cessation, and initiation of stabilization practices? <i>ESO Element 13</i> | Y | <input type="checkbox"/> <input checked="" type="checkbox"/> | Dates were not completed in Section 1.6 of SWPPP. Inspection reports did not document actual dates of major grading. |
| Endangered Species Documentation? <i>ESO Element 22</i> | Y | <input type="checkbox"/> <input checked="" type="checkbox"/> | Not documented/updated for support activity areas |
| Controls to Reduce Pollutants | | | Notes: |
| Does the SWPPP include a description of all pollution control measures (BMPs) that will be implemented to control pollutants in storm water discharges, including sequence and which operator responsible for implementation? <i>ESO Element 9 A - C</i> | Y | <input type="checkbox"/> <input checked="" type="checkbox"/> | Not updated for support activity areas |
| Does the SWPPP include a description of interim and permanent <i>stabilization practices</i> (e.g., seeding, mulching, riprap for the site)? <i>ESO Element 10; 11</i> | Y | <input type="checkbox"/> <input checked="" type="checkbox"/> | Not updated for additional disturbance for support activity areas |

NPDES Industrial Storm Water Worksheet (Construction)

| Controls to Reduce Pollutants (cont'd) | Notes: | | |
|--|-------------------------------------|---------------------------------------|---|
| Does the SWPPP identify the contractor(s) and timing by which <i>stabilization practices</i> will be implemented? <i>ESO Element 12</i> | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | Not updated for additional disturbance for support activity areas |
| Does the SWPPP include a description of <i>structural practices</i> (e.g., vehicle track-out, silt fences, sediment traps, storm drain inlet protection) for the site? <i>ESO Element 14</i> | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | Berm specifications (e.g., location, height, width, compaction, stabilization) was not described in SWPPP. |
| Does the SWPPP identify the contractor(s) and timing by which <i>structural practices</i> will be implemented? <i>ESO Element 10B - 10C</i> | <input checked="" type="checkbox"/> | N <input type="checkbox"/> | |
| Does the SWPPP identify storm water management measures to address storm water runoff once the construction is completed (e.g., retention ponds, velocity dissipation controls)? <i>ESO Element 15</i> | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | As previously noted, update, revision or clarification on post construction controls appears needed in SWPPP. |
| Does SWPPP describe measures to prevent discharge of dredge/fill materials to waters of the U.S.? Does site have 404 permit? <i>ESO Element 16</i> | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | Measures not described for sediment on slopes above Canadian River in northern support activity area. For bridge construction/demolition, SWPPP included Clean Water Act Compliance Work Plan dated 03/01/2011 prepared by Indigo of New Mexico, LLC. SWPPP was not updated with copy or reference to USACE Section 404 Permit and state 401 Conditional Certification for dredge/fill materials in ordinary high water mark (OHM) and/or wetlands. |
| Does SWPPP describe measures to minimize off-site vehicle tracking and generation of dust? <i>ESO Element 17</i> | <input checked="" type="checkbox"/> | N <input type="checkbox"/> | |
| Does SWPPP describe controls for pollutants from storage of construction or waste materials? <i>ESO Element 18</i> | <input checked="" type="checkbox"/> | N <input type="checkbox"/> | |
| Does the SWPPP describe controls for pollutants from non-construction activities? <i>ESO Element 19</i> | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | SWPPP did not describe and hand drawn sketches identifying yard did not show controls for construction debris (broken concrete from demolition) disposal/fill areas. |
| Does SWPPP identify allowable non-storm water discharges? <i>ESO Element 20</i> | <input checked="" type="checkbox"/> | N <input type="checkbox"/> | |
| Does SWPPP ensure implementation of pollution prevention measures for non-storm water discharges? <i>ESO Element 21</i> | <input checked="" type="checkbox"/> | N <input type="checkbox"/> | |
| Is SWPPP revised when BMPs added/modified within 7 days after inspection reveals problems? <i>ESO Element 28</i> | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | Actual dates some BMPs (e.g., silt fence, berm) were added was not documented. |

NPDES Industrial Storm Water Worksheet (Construction)

| <u>Inspections</u> | | | Notes: |
|---|---------------------------------------|---------------------------------------|---|
| Inspections performed once every 7 days , or every 14 days and within 24 hours of a rain event greater 0.5"? <i>ESO Element 31</i> | Y | <input checked="" type="checkbox"/> N | Based on reports in SWPPP, inspection on 03/27/2012 was more than 14 days after previous inspection on 02/28/2012. Inspection on 06/29/2011 was more than 14 days after previous inspection on 06/14/2011. A rain event over 0.5 inches was recorded for 12/19/2011, but inspection was on 12/21/2011. |
| Inspections performed by qualified personnel? <i>ESO Element 32</i> | Y | <input checked="" type="checkbox"/> N | Not documented. See notes below. |
| All disturbed areas and/or used for storage and exposed to rain inspected? <i>ESO Element 33</i> | Y | <input checked="" type="checkbox"/> N | Not documented for northern support activity area |
| All pollution control measures inspected to ensure proper operation? <i>ESO Element 34</i> | Y | <input checked="" type="checkbox"/> N | Not documented for northern support activity area (e.g., reports do not refer to silt fence & berms) |
| All discharge locations inspected if accessible, or if not accessible, are nearby downstream locations inspected? <i>ESO Element 35; 36</i> | Y | <input checked="" type="checkbox"/> N | Not documented for northern support activity area |
| Entrance/exit inspected for off-site tracking? <i>ESO Element 37</i> | <input checked="" type="checkbox"/> Y | N | |
| Inspection report contain all required items and certified? <i>ESO Element 38; 39</i> | Y | <input checked="" type="checkbox"/> N | <p>-Qualifications of personnel making inspections (Len Horan and Sam Quezada) were not on inspection reports or contained in SWPPP. Training certification number for Lerroy Chavarria was on inspection reports, but documentation was not contained in SWPPP as indicated on reports.</p> <p>-Authorized NMDOT signature was not on the 06/14/2011 inspection report contained in the SWPPP.</p> <p>-Authorized El Terrero Construction, LLC signature was not on the 06/14/2011 and 08/15/2011 inspection reports. The 2008 CGP does not include language for signing reports using an electronic signature, in this case, the typed name of Len Horan.</p> <p>-Corrective action implementation date not documented. For example, the 08/04/2011 inspection report prior to a rain event recorded on 08/14/2011 stated, "NM 120 needs street sweeping." There was no documentation of the date(s) that street sweeping occurred prior to the rain event.</p> |

NPDES Industrial Storm Water Worksheet (Construction)

Notes on SWPPP Review

Introduction:

A Compliance Evaluation Inspection (CEI) was conducted by Erin S. Trujillo, accompanied by Daniel Valenta, both of the NMED Surface Water Quality Bureau (SWQB) at the project as described above following an anonymous complaint regarding the Notice of Intent (NOI) and Stormwater Pollution Prevention Plan (SWPPP).

The inspector first made introductions, presented credentials and explained the purpose of the inspection to Yvonne Aragón, NMDOT D4 Management Analyst on the way to the site at the NMDOT D4 Office in Las Vegas, New Mexico at approximately 0850 hours on 04/02/2012. Upon arrival at the construction site at approximately 1000 hours, the inspector made introductions, presented credentials and explained the purpose of the inspection to Daniel (Danny) Trujillo, NMDOT Inspector and thru interpretation by Mr. Trujillo to Saul Gil, Construction Foreman, El Terrero Construction, LLC. Mr. Trujillo was not on site during the entire inspection. The inspectors toured the site with Raymond Jimenez, Technician, NMDOT and conducted an exit interview to discuss the preliminary findings with Mr. Jimenez. The inspectors left the site at approximately 1430 hours on the day of this inspection. Preliminary findings were discussed with Ms. Aragón by telephone on 04/03/2012.

This report is based on a review of the USEPA online notice of intent (eNOI) database, review of files maintained by the Operator/Permittee and NMED, on-site observation by NMED personnel, and verbal information provided by NMDOT permittee representatives. Copies of plan sheets were difficult to read at scale (8.5"x11") contained in SWPPP. Following this inspection, sheets in SWPPP were re-reviewed at http://164.64.74.113/upload/images/North_Regional_Design/PSE_DESIGN_PLANS_CN3673.pdf.

El Terrero Construction, LLC Permit Coverage

El Terrero Construction, LLC NOI to obtain permit coverage under 2008 CGP was not signed by a responsible corporate officer of the general contractor. The eNOI was signed by Len Horan on 03/23/2011. Leonard J Horan, Jr is an agent for Indigo Engineering, LLC and/or dba Indigo of New Mexico, LLC. Indigo of New Mexico, LLC was not found listed in NM Public Regulatory Commission on-line corporation query as of the writing of this report. Part G.11.A. of the permit states, *"All applications, including NOIs, must be signed as follow... For a corporation: By a responsible corporate officer. For the purpose of this Part, a responsible corporate officer means: (i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation."*

Support Activity

Disturbance and/or re-disturbance at the following support activity areas appeared directly related to the active NM 120 bridge and roadway construction project: equipment and materials storage area on the first terrace above the Canadian River near the NM 120 bridge; central area used for vehicle and equipment parking and material storage; access roads from NM 120 to beneath the bridge; and northern support area which is accessed from NM 120 at the central area by a road visible on aerial photography and plans developed prior to construction. Prior disturbance and material stockpiles are visible at the northern support activity area on readily-available aerial photographs prior to the start of this construction project. Activities directly related to this construction project in the northern support activity area on the day of this inspection included a yard with equipment and material storage; borrow areas; and concrete disposal/fill areas. Based on a review of the eNOI database, there was no other industrial stormwater NOI, neither Multi-sector General Permit (MSGP) nor CGP, for the support activity areas. There was no other SWPPP provided for the support activity areas.

Permit Notice/Sign:

There was no sign with copy of NOI, contact name & phone number, location of SWPPP observed for this project at the location shown on hand drawn sketches in SWPPP. It was not documented in SWPPP if a notice was posted in a local public building such as a town hall or public library. Part 5.11(B) of the 2008 CGP states, *"For linear projects, the sign or other notice must be posted at a publicly accessible location near the active part of the construction project."*

NPDES Industrial Storm Water Worksheet (Construction)

| SWPPP Implementation (<i>complete in field</i>) | |
|--|--|
| <u>Stabilization Practices</u> | |
| <p>List and describe stabilization practices <i>ESO Element 42, 48</i></p> | <p><i>(e.g., seeding, mulching, geotextiles, sod stabilization)</i></p> <p>Permanent stabilization listed in SWPPP included pavement, landscaping, seeding and/or mulching. SWPPP included final seeding plan sheet. Temporary stabilization listed in SWPPP included seeding/mulch or soil polymer.</p> <p>New pavement, structures and rock at bridge was observed. Some material stockpiles had sparse vegetation at base or on slopes. Some sorted material stockpiles were coarse-sized rock.</p> |
| <p>Are stabilization measures initiated no more than 14 days after temporary or permanent construction cessation? <i>ESO Element 45</i></p> | <p><i>(e.g., indicate "yes" or "no"; if "yes", how long without stabilization measures?)</i></p> <p>Disturbed areas (sediment) observed on slope past silt fence and edge of terrace above Canadian River. Date(s) clearing and grubbing occurred in northern support activity area was not documented to determine when construction cessation occurred on slope above Canadian River.</p> |

| <u>Structural Practices</u> | |
|---|--|
| <p>List and describe structural controls <i>ESO Element 41, 42, 46</i></p> | <p><i>(e.g., silt fences, hay bales, storm drain inlet protection, sedimentation pond, rip rap, check dam, diversion structure, off-site vehicle track-out)</i></p> <p>Mulch sock was missing at water tank and damaged along bank of Canadian River. Mulch sock was not observed at culvert outlets as shown on site map north of central support activity (parking) area. Damaged silt fence existed at northern support activity area. Silt fence and earth berm did not extend to limit of disturbance in northern support activity area. See photo logs.</p> <p>There were no structural or other controls observed to limit disturbance (access by vehicles and equipment) in the central or northern support activity areas. SWPPP section 2.2 stated, "A stabilized construction entrance may be installed to help reduce vehicle tracking of sediments. Initially, no entrance will be established and vehicles will be discouraged from entering worksite. A designated parking area will be established." No stabilized entrance was observed on the day of this inspection. No designated parking area was on site map. No sign or other designation for parking was observed on the day of this inspection.</p> <p>See notes below on wattle/socks at portable toilets.</p> |

NPDES Industrial Storm Water Worksheet (Construction)

| Non-Structural Practices | |
|---|---|
| <p>Street Cleaning ESO Element 43</p> | <p><i>(e.g., describe measures taken to remove offsite accumulation of sediment)</i></p> <p>Sweeping using a broom was observed on the day of this inspection. No accumulated sediment was observed on the new roadway alignment. However, some accumulated sediment was observed on the old roadway near the southern project limit (see photo log).</p> |
| <p>Good Housekeeping & Waste Disposal Practices ESO Element 44</p> | <p><i>(e.g., describe measures taken to prevent litter and debris from becoming a pollutant source)</i></p> <p>No dumpster was observed or located on site maps. An uncovered trash barrel (55-gallon drum) with bagged trash was observed at yard. An open trench with trash was observed at yard. The trench was not lined or covered (see photo log). Litter was observed at contractor support activity areas (see photo log). A drum was observed on slope below terrace in northern support activity area (see photo log). SWPPP stated, "All waste materials will be collected and stored in a secure area. All trash and construction debris will be deposited in a dumpster or other containment. Dumpster should be emptied at least once per week or as required."</p> <p>Portable toilets were observed, but not located on site maps. Last inspection report in SWPPP dated 03/27/2012 (six days prior to this inspection) referred to wattles at porta potty installed and no BMP maintenance required. Mulch sock around portable toilet in central support activity area was damaged (see photo log). No wattle or mulch sock was observed at portable toilet at southern end of project limits at access road to bridge.</p> |
| <p>Equipment Wash/Maintenance Area ESO Elements 42</p> | <p><i>(provide brief description)</i></p> <p>No equipment wash area observed on the day of this inspection.</p> <p>Staining at or below material and equipment was observed (see photo log).</p> |
| <p>Concrete Washout Areas ESO Elements 42</p> | <p><i>(provide brief description)</i></p> <p>No concrete activity/no concrete washout areas observed on day of this inspection.</p> |

NPDES Industrial Storm Water Worksheet (Construction)

| <u>Miscellaneous</u> | |
|--|--|
| <p>Evidence of Sediment Deposition to Surface Waters <i>*ESO Eligibility - if "yes," site not eligible for ESO</i></p> | <p><i>(e.g., significant turbidity observed in a receiving water body)</i></p> <p>No effluent or significant turbidity in adjacent receiving water was observed. But, sediment existed on slope above Canadian River in northern support activity area. Except for an area with additional silt fence, there were no controls observed to prevent sediment deposition from the slopes to surface waters.</p> |
| <p>Pollution prevention measures for non-storm water discharges? <i>*ESO Eligibility - If evidence of non-allowable non-storm water discharges, site not eligible for ESO</i></p> | <p><i>(provide brief description and determine whether/if non-storm water discharges allowable)</i></p> <p>No non-storm water discharges observed.</p> |
| <p>Has implementation of additional/modified BMPs been completed before next anticipated storm event? <i>ESO Element 43.C.1</i></p> | <p><i>(provide brief description)</i></p> <p>Not documented. Dates of additional BMP implementation (e.g., silt fence and berms) was not documented in SWPPP.</p> |
| <u>Notes on SWPPP Implementation</u> | |
| <p><u>Training</u> Logs of employee training in Section 1.9 of the SWPPP were not completed. It was also noted that the CWA Compliance Plan discussed non-structural control measures, in this case a training program for employees and daily check sheet, which was not completed. Part 3.7 (Training of Employees) in 2008 CGP states, "You must train employees and subcontractors as necessary to make them aware of the applicable control measures implemented at the site so that they follow applicable procedures."</p> | |

| NMED/SWQB Aerial Photography (Prior and During Construction) | | |
|---|--|-------------------|
| Created by: Erin S. Trujillo | | |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Top imagery date is 5/8/2009 prior this construction project (CN 3673 NM 120 Canadian River Bridge Replacement). Lower imagery date is 7/24/2011 during construction. Location of support activity areas discussed in this report are called out in lower image. | | |



NMED/SWQB
Official Photograph Log
Photo # 1

Photographer: Erin S. Trujillo

Date: 04/02/2012

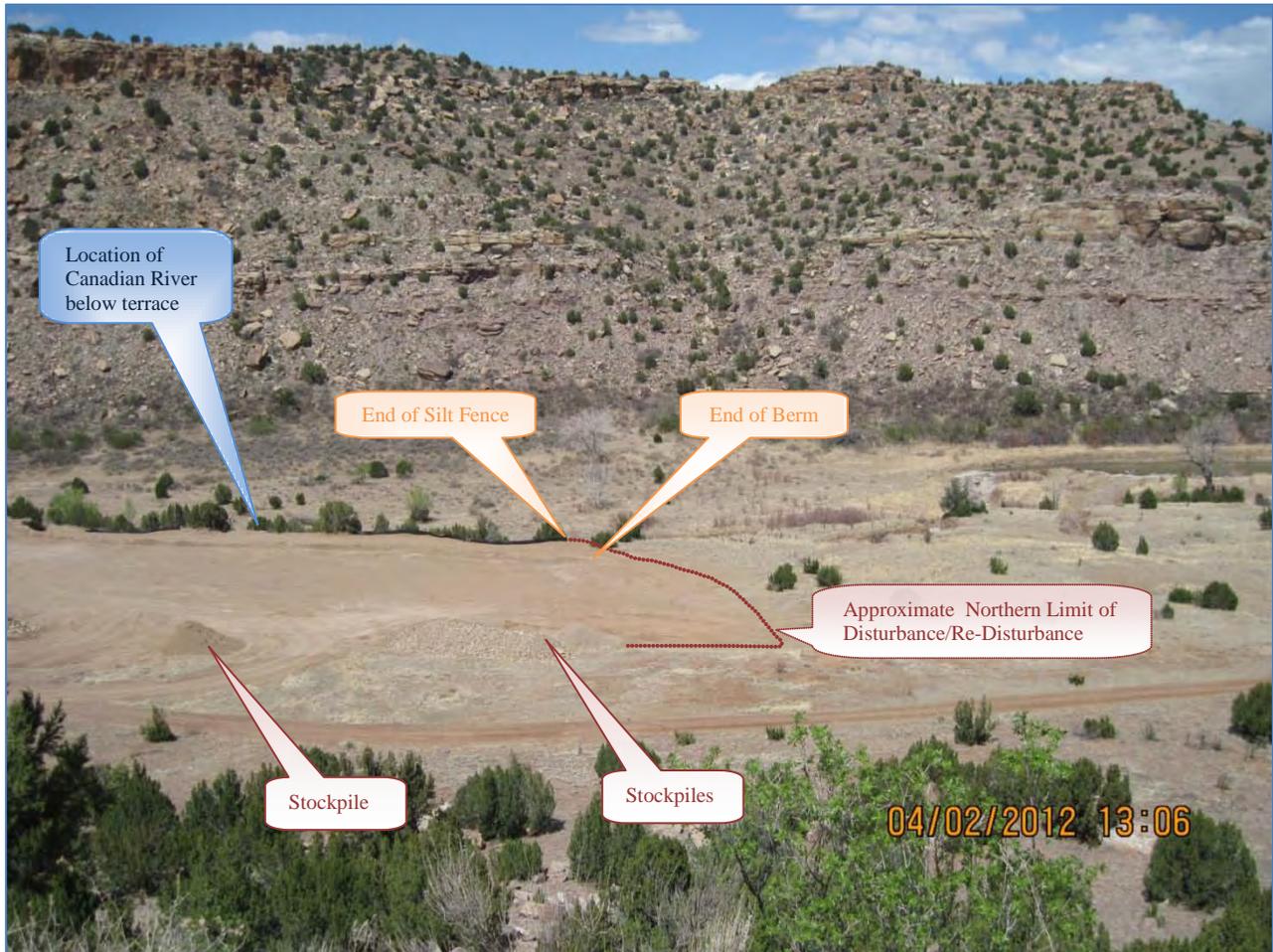
Time: 1306 hours

City/County: Near Roy / Mora County and Harding County

State: New Mexico

Location: CN 3673 NM 120 Canadian River Bridge Replacement

Subject: From NM 120 looking at northern limit of disturbance (northern support activity area) on terrace above the Canadian River. Silt fence along terrace edge and berm did not extend to northern limit of disturbance. Approximate northern limit of disturbance is indicated by dashed line.



NMED/SWQB
Official Photograph Log
Photo # 2

Photographer: Erin S. Trujillo

Date: 04/02/2012

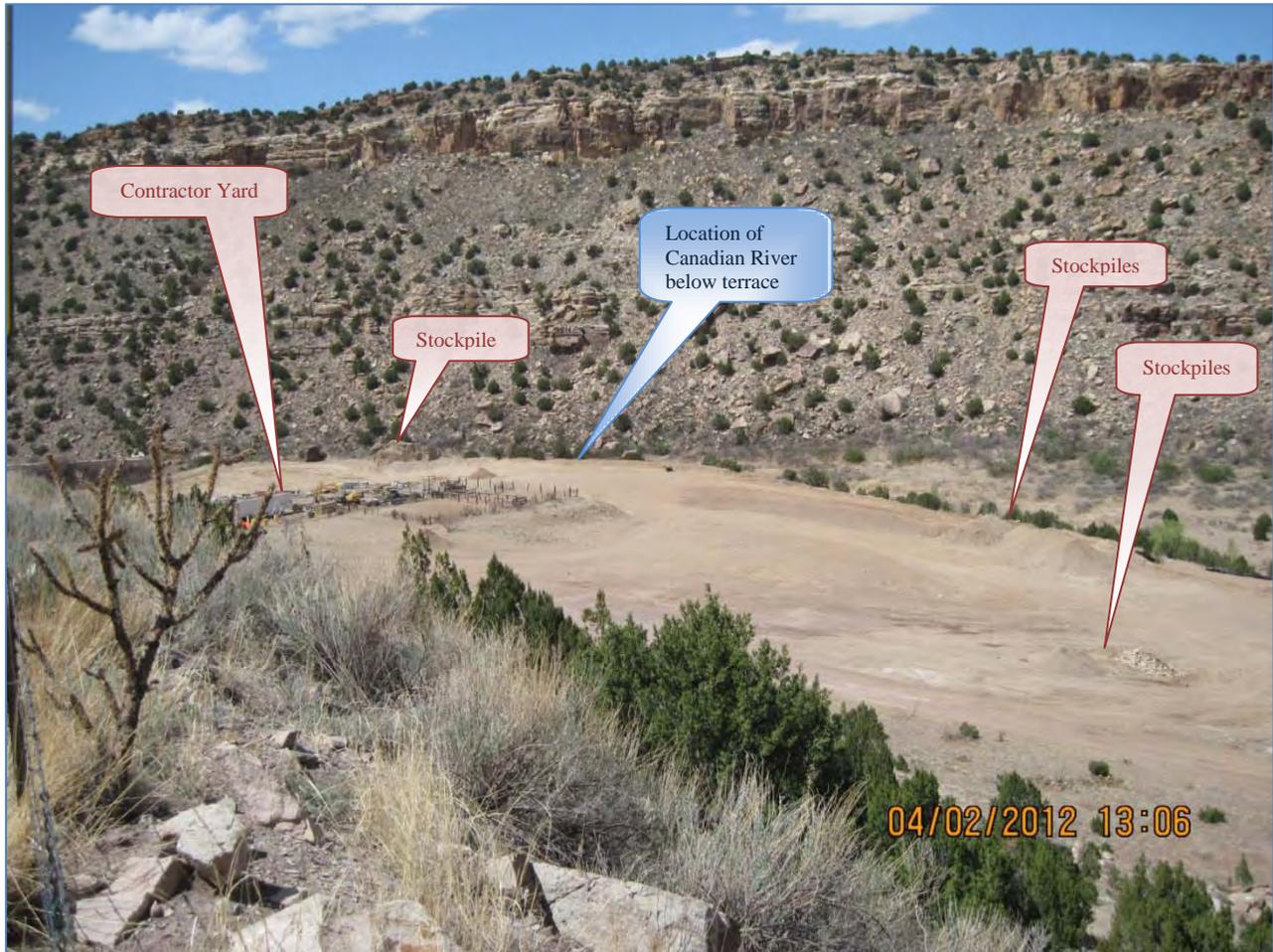
Time: 1306 hours

City/County: Near Roy / Mora County and Harding County

State: New Mexico

Location: CN 3673 NM 120 Canadian River Bridge Replacement

Subject: From NM 120 looking at yard with equipment and material storage, including stockpiles, in northern support activity area.



| NMED/SWQB Official Photograph Log Photo # 3 | | |
|---|------------------|-------------------|
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1309 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Photo shows damaged wattle sock at portable toilet. Location of toilet; and engine and equipment fluid containers (drum and bucket) at central support activity area was not shown on site maps. Fluid containers do not appear protected from vehicle traffic by barrier. | | |



| NMED/SWQB Official Photograph Log Photo # 4 | | |
|--|------------------|-------------------|
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1318 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Northern limit of disturbance called out in Photo 1. Disturbance/Re-disturbance and vehicle tire tracks existed past end of berm. | | |



| NMED/SWQB Official Photograph Log Photo # 5 | | |
|---|------------------|-------------------|
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1318 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: End of silt fence along terrace edge above Canadian River called out in Photo 1. Sediment observed on slope was past silt fence/edge of terrace. | | |



| NMED/SWQB Official Photograph Log Photo # 6 | | |
|---|------------------|-------------------|
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1319 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Same end of silt fence shown in previous photo. Sediment observed on slope below silt fence/edge of terrace. No vegetation existed in disturbed areas compared to un-disturbed area called out in photo. | | |



| NMED/SWQB Official Photograph Log Photo # 7 | | |
|--|------------------|-------------------|
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1319 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Disturbed area/sediment on slope and additional silt fence below terrace edge above Canadian River at northern support activity area. | | |



Sediment on Slope / Disturbed Area

| NMED/SWQB Official Photograph Log Photo # 8 | | |
|--|------------------|-------------------|
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1320 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Broken limbs on vegetation below damaged silt fence along edge of terrace above the Canadian River at northern support activity area. | | |



| NMED/SWQB Official Photograph Log Photo # 9 | | |
|---|------------------|-------------------|
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1323 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: No structural control measures observed for disturbed area between berm and edge of terrace. | | |



| NMED/SWQB Official Photograph Log Photo # 10 | | |
|---|------------------|-------------------|
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1324 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Looking north, gully erosion at edge of terrace above Canadian River. This gully appears to have existed prior to construction based on readily available on-line and NMED SWQB GIS aerial photography imagery. Berm near this gully was not shown on site maps. | | |



| NMED/SWQB Official Photograph Log Photo # 11 | | |
|--|------------------|-------------------|
| Photographer: Daniel Valenta | Date: 04/02/2012 | Time: 1330 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Looking southeast, gully erosion shown in previous photo. Silt fence, berm, cobble material storage near this gully was not shown on site maps. | | |

Disturbed Area/Sediment on Slope



| NMED/SWQB Official Photograph Log Photo # 12 | | |
|---|------------------|-------------------|
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1328 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Break in higher berm with sparse vegetation along edge of terrace above Canadian River. A lower un-vegetated berm exists at break. See next photo. | | |



| NMED/SWQB Official Photograph Log Photo # 13 | | |
|---|------------------|-------------------|
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1329 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Disturbance below break shown in previous photo on slope above Canadian River. No vegetation existed in disturbed area compared to undisturbed area below higher berm. | | |



| NMED/SWQB Official Photograph Log Photo # 14 | | |
|---|------------------|-------------------|
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1330 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Covered containers not shown on site maps/hand drawn sketches. | | |



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|---|------------------|-------------------|
| NMED/SWQB Official Photograph Log Photo # 15 | | |
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1331 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Trash observed in northern support activity area. | | |



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|---|------------------|-------------------|
| NMED/SWQB Official Photograph Log Photo # 16 | | |
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1332 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Drum on slope below terrace at northern support activity area. | | |



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|---|------------------|-------------------|
| NMED/SWQB Official Photograph Log Photo # 17 | | |
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1333 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Disturbance/fill areas in northern support activity area. Limits of disturbance and berm not shown on site maps. | | |

Disturbance



| | | |
|--|------------------|-------------------|
| NMED/SWQB Official Photograph Log Photo # 18 | | |
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1333 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Concrete disposal/fill areas (same area shown in previous area) was not shown on site maps. | | |

Concrete Disposal/Fill Area



| | | |
|--|------------------|-------------------|
| NMED/SWQB Official Photograph Log Photo # 19 | | |
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1338 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Arrow points to staining at yard in northern support activity area. | | |



| | | |
|---|------------------|-------------------|
| NMED/SWQB Official Photograph Log Photo # 20 | | |
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1338 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Unlined and uncovered trash pit at yard in northern support activity area. | | |



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|---|------------------|-------------------|
| NMED/SWQB Official Photograph Log Photo # 21 | | |
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1339 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Arrow points to soil staining below equipment at yard in northern support activity area. | | |



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|--|------------------|-------------------|
| NMED/SWQB Official Photograph Log Photo # 22 | | |
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1348 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Limits of disturbance from vehicle tracks in central support activity area not shown on site maps. No structural control measures observed. | | |



| NMED/SWQB Official Photograph Log Photo # 23 | | |
|---|------------------|-------------------|
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1349 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Arrow points to culvert outlet. Mulch sock at slope limits shown on site map was not observed in this area. Disturbance/re-disturbance associated with access road to northern support activity area also not shown on maps. See next photo. | | |



| NMED/SWQB Official Photograph Log Photo # 24 | | |
|---|------------------|-------------------|
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1349 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Culvert outlet beneath access road shown in previous photo. Additional limits of disturbance and culvert outlet not shown on site maps. No control measure (e.g., outlet protection, mulch sock) shown on site maps for disturbance along access road to northern support activity area. | | |



| NMED/SWQB Official Photograph Log Photo # 25 | | |
|--|------------------|-------------------|
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1352 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Support activity area on first terrace above Canadian River. Additional disturbance and control measures, in this case, mulch sock on Canadian River bank was not shown on site maps, including CWA Compliance Work Plan maps contained in SWPPP. | | |



Approximate limits of disturbance

| NMED/SWQB Official Photograph Log Photo # 26 | | |
|--|------------------|-------------------|
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1356 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Damaged, missing or buried control measure (mulch sock) along bank of Canadian River in support activity area shown in Photo #25. | | |



| NMED/SWQB Official Photograph Log Photo # 27 | | |
|---|------------------|-------------------|
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1357 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Arrow points to trash on first terrace above Canadian River in support activity area shown in Photo #25. | | |



| NMED/SWQB Official Photograph Log Photo # 28 | | |
|---|------------------|-------------------|
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1357 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Arrows point to damaged mulch sock along bank of Canadian River and trash in support activity area shown in Photo #25. | | |



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|---|------------------|-------------------|
| NMED/SWQB Official Photograph Log Photo # 29 | | |
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1358 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Equipment fluid containers in support activity area shown in Photo #25. Containers not protected from vehicle traffic. | | |



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|---|------------------|-------------------|
| NMED/SWQB Official Photograph Log Photo # 30 | | |
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1359 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Example of dust observed during this inspection. Dust control (watering/operation of water truck) was not observed during this inspection. | | |



| NMED/SWQB Official Photograph Log Photo # 31 | | |
|--|------------------|-------------------|
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1359 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Arrows show location of damaged sock along bank of Canadian River. Temporary fill materials in Canadian River would be regulated under CWA Section 404. | | |



| NMED/SWQB Official Photograph Log Photo # 32 | | |
|---|------------------|-------------------|
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1413 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: No temporary control measure (e.g., mulch sock) shown on site map for this disturbed location. Arrow points to offsite culvert for adjacent private road. The culvert on private property road has an outlet shown on site map above the Canadian River. | | |



| | | |
|--|------------------|-------------------|
| NMED/SWQB Official Photograph Log Photo # 33 | | |
| Photographer: Erin S. Trujillo | Date: 04/02/2012 | Time: 1413 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Arrow points to some accumulated sediment on old paved roadway alignment. | | |



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|---|------------------|-------------------|
| NMED/SWQB Official Photograph Log Photo # 34 | | |
| Photographer: Daniel Valenta | Date: 04/02/2012 | Time: 1226 hours |
| City/County: Near Roy / Mora County and Harding County | | State: New Mexico |
| Location: CN 3673 NM 120 Canadian River Bridge Replacement | | |
| Subject: Bucket and staining below heavy equipment parked at central support activity area. | | |

