



Region: South  
Division: New Mexico  
City: ALB - Albuquerque  
Site: Los Diamantes

# Stormwater Site Inspection Report

Inspection Date: 6/13/2019  
Date/Time Entered: 6/13/2019 1:05:13 PM EST  
Report #: 315209  
Permit #: NMR100150  
Permit Expiration Date: 3/1/2018  
NOI Start Date: 3/1/2018

Inspector: Carlos Flores Inspection Type: Regular Weather: Dry  
Title: Operations Manager Last Inspection Date: 6/6/2019  
Phone #: 5053040598 Date of Last Rain Event: 4/18/2019 Duration: 24 hours  
Rainfall Amount: 0.6 inch

Inspector Qualifications: Qualifications are listed in section CISEC of the Storm Water Plan ("SWP").

Note: Keep this completed report and accompanying Responsive Action Log with the Stormwater Pollution Prevention Plan ("SWPPP").

## Outfalls, Entrances and Streets

- |  |     |
|--|-----|
| A. Outfalls: Excess sediment or other pollutants controlled per SWPPP from leaving the site? | Yes |
| B. Vehicle Tracking: Installed and maintained per SWPPP?                                     | Yes |
| C. Streets: Excess soil kept off streets?  | No  |

## StormWater Controls

- |   |     |
|---|-----|
| D. Erosion and Sediment Controls: Installed and maintained per SWPPP? | No  |
| E. Soil Stabilization: Implemented and maintained per SWPPP?          | Yes |
| F. Stock Piles: Properly located and stabilized per SWPPP?            | N/A |

## Non-StormWater Controls

- |  |     |
|--|-----|
| G. Concrete, Stucco, Paint (etc.) Washouts: Located, installed and maintained per SWPPP? | Yes |
| H. Solid & Hazardous Wastes: Trash, debris and hazardous materials properly managed?     | Yes |
| I. Sanitary Waste: Portable toilets properly located and maintained?                     | Yes |

## SWPPP and Related Documents

- |  |     |
|--|-----|
| J. Is the Site StormWater Compliance Representative ("SSCR") contact information provided on Site as required; if so, is it current?   | Yes |
| K. If required, is the Applicable Permit and/or NOI on site?   | Yes |
| L. Is the SWPPP available on site or its location posted as required?  | Yes |
| M. Does the SWPPP match current site conditions?   | Yes |
| N. Are BMPs required by the SWPPP appropriate for existing site conditions?  | Yes |
| O. If there have been any government inspections evaluating compliance with the Applicable Permit (NPDES only) since the last site inspection, have all issues been addressed in response to that government inspection? | N/A |
| P. Was the site inspection report from the last site inspection (1) signed by the SSCR and (2) certified if and as required by the Applicable Permit?  | Yes |
| Q. Have all responsive actions from prior site inspections been timely addressed?  | Yes |



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If "N", list all actions that were not addressed or are not yet completed (explaining why, if known):  
(Note: For responsive actions identified during this inspection, use the responsive action log on the following page.)

Uncompleted Responsive Actions From Prior Inspections				
Responsive Action Number	Deficiency(Action Item)	Location	Date of Inspection	Explanation
313459 - C1	Sweep street for minor sediment	Saddlehorn	6/6/2019	

Completed Responsive Actions Since Prior Inspection					
Responsive Action Number	Deficiency(Action Item)	Location	Date of Inspection	Date Addressed	Verified By
No items have been addressed since previous inspection.					

Carlos Flores - Operations Manager  
Name and Title of Inspector




Signature of Inspector

6/13/2019  
Date

*I certify under the penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.*

If a Designee (e.g. Stormwater Consultant) conducts the inspection, the Site Stormwater Compliance Representative must review and sign the completed Site Inspection Report below.

Kevin Griffin  
Name



Signature

6/14/2019  
Date



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### Responsive Action Log (for action items found during this inspection)

Ref#	Deficiency(Action Item)	Location	Verified By	Date	Responsive Action Taken
315209 - C1	Sweep street and move rock from road	CWO/saddlehorn			
315209 - D1	Repair or Replace inlet protection	Gold dust and Del Timbre			
Additional Comments:					

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