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APPENDIX E
ENFORCEMENT ACTIONS AND INSPECTIONS (SAMPLE FORMS)

Complaint Evaluation

Event ID 286 **SOURCE OF REPORTING** 311 **Complaint Date** 1/29/2008

Complainant Name SHERRIE LACEY **311CASE ID** 1829442 **e-mail:** NA

Complainant Phone Number 980-3050 **Facility Ph. #** NA

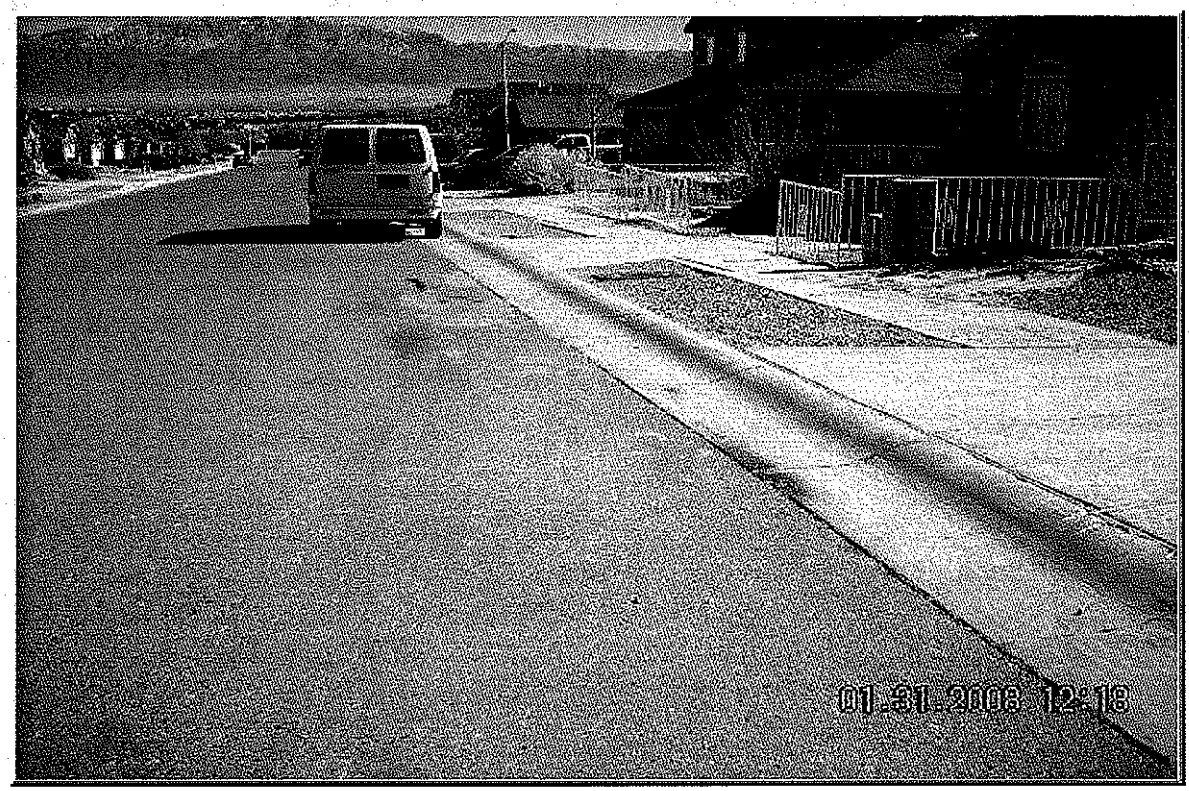
Complaint NEIGHBORS PARK CAR IN STREET THAT LEAKS OIL

Suspected Facility RESIDENCE **Type of Complaint** OIL

Inspection Date 1/31/2008 **Number of Field Visits** 1 **Inspector** SK

Facility Contact RESIDENT **Facility Address** 6112 CELESTIAL AVE NW

Field Observation OBSERVED RUST COLORED OIL/AUTOMOTIVE FLUID SPOTS ON PAVEMENT IN FRONT OF HOUSE AND DRIVEWAY.



INITIAL ACTION DISTRIBUTED POLLUTION PREVENTION BROCHURES TO INCIDENT ADDRESS (NO ONE AT HOME) AND AT SURROUNDING RESIDENCES.

FOLLOW-UP ACTION

INSPECTORS DAILY LOG OF CONSTRUCTION

WORK ORDER: 756185 PAGE 1 OF 1

PROJECT: Juan Tabo Hills Subdivision, Unit 2, Phase/Unit #1

CONSULTANT: Mark Goodwin & Associates INSPECTOR: Jesse Carlin

CONTRACTOR: Salls Brothers Construction FROM 04-Feb-08 TO 08-Feb-08

DATE	NARRATIVE
Monday, February 04, 2008	9:05 a.m. to 9:25 a.m. The contractor was installing new water services at Desert Orchid Drive during the time of my visit. The testing lab and consultant were not on site during the time of my visit.
Tuesday, February 05, 2008	11:14 a.m. to 11:35 a.m. The dry utility contractors were the only ones I found working on site.
Friday, February 08, 2008	8:20 a.m. to 9:00 a.m. The dry utilities contractor was the only one working on site during the time of my visit. I called Leo of Mark Goodwin to ask what the contractors schedule was. Leo said they were planning to resume working on unit 2 A next week catching up on placements of Valley gutters and stare placements of Fillets and wheelchair ramps at unit 2 B.

SWPPP INSPECTION CHECKLIST

Inspection Date 2/4/2008 NOI Posted No NOI Tracking # 15ET26

Do BMP's Appear Adequate and In Good Condition: No Is SWPPP Present: No

Is Project Finaled: No (No Further Inspections After Project Has Been Finaled)

Comments and Items That May Require Follow-up Inspection by Storm Drain Design:

Several drop inlets have no BMP and the one entrance is not being maintained. I found NOI posted at the contractors yard on site not at the entrance. NOI tracking # 15ET26. The posting read SWPPP location posted is at 7301 Reading Road SE Contact listed is Fred Salls 873-8780 Size listed on the project plans is 82.99 acres.

Inspector: Date: 2-11-08 Reviewed:

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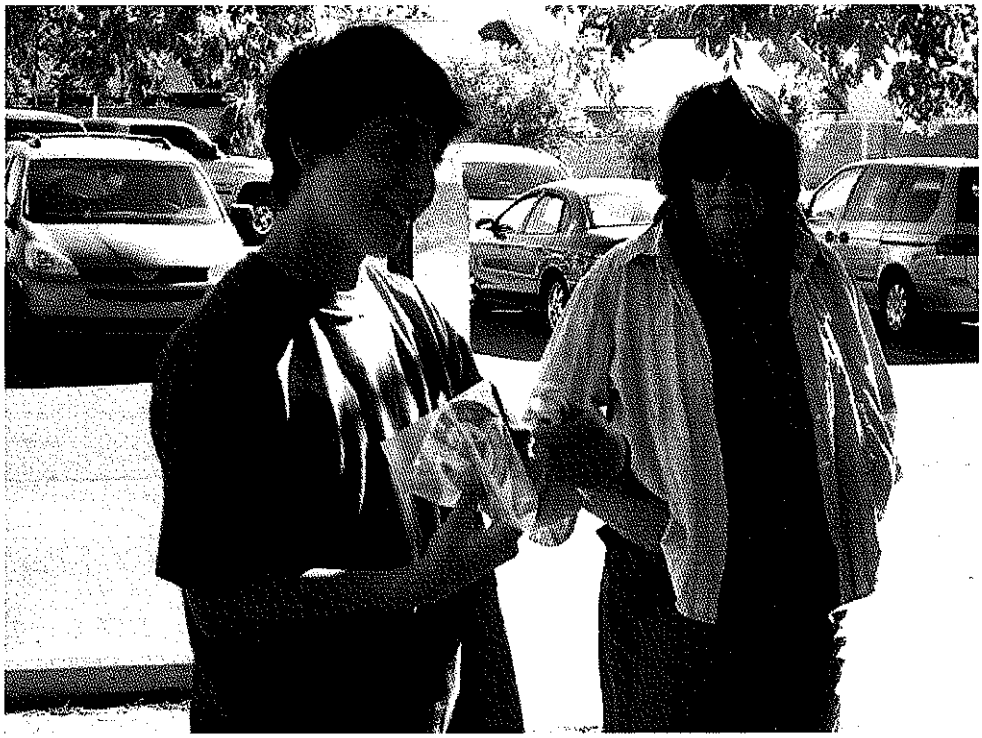
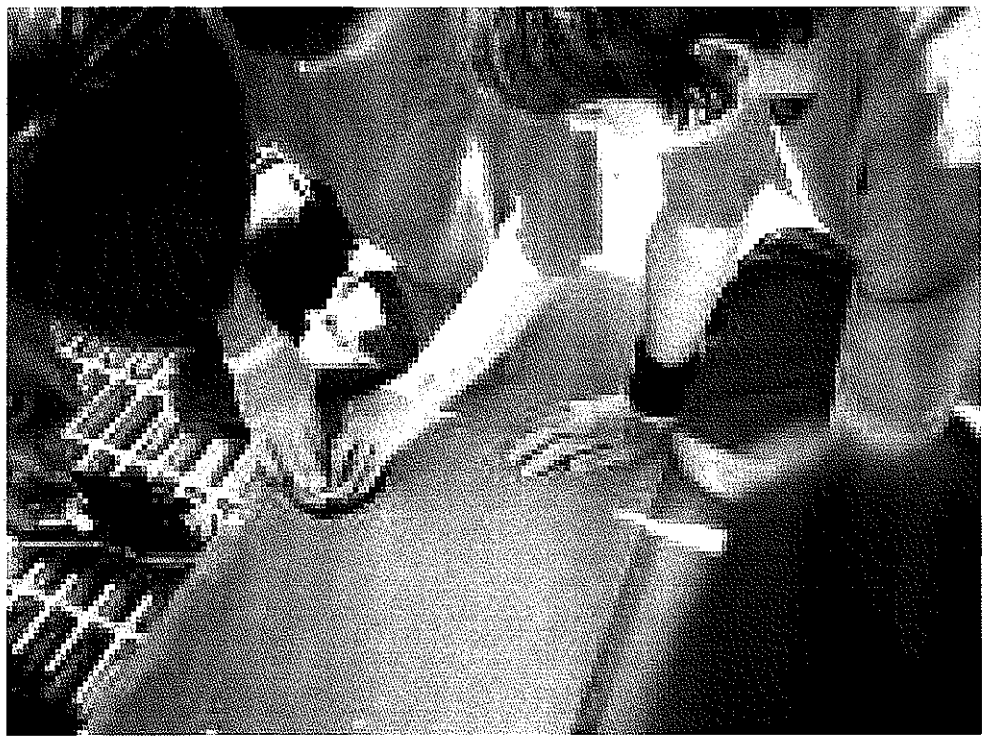
APPENDIX F
PUBLIC EDUCATION PROGRAM

STORM DRAIN MARKER INSTALLATION

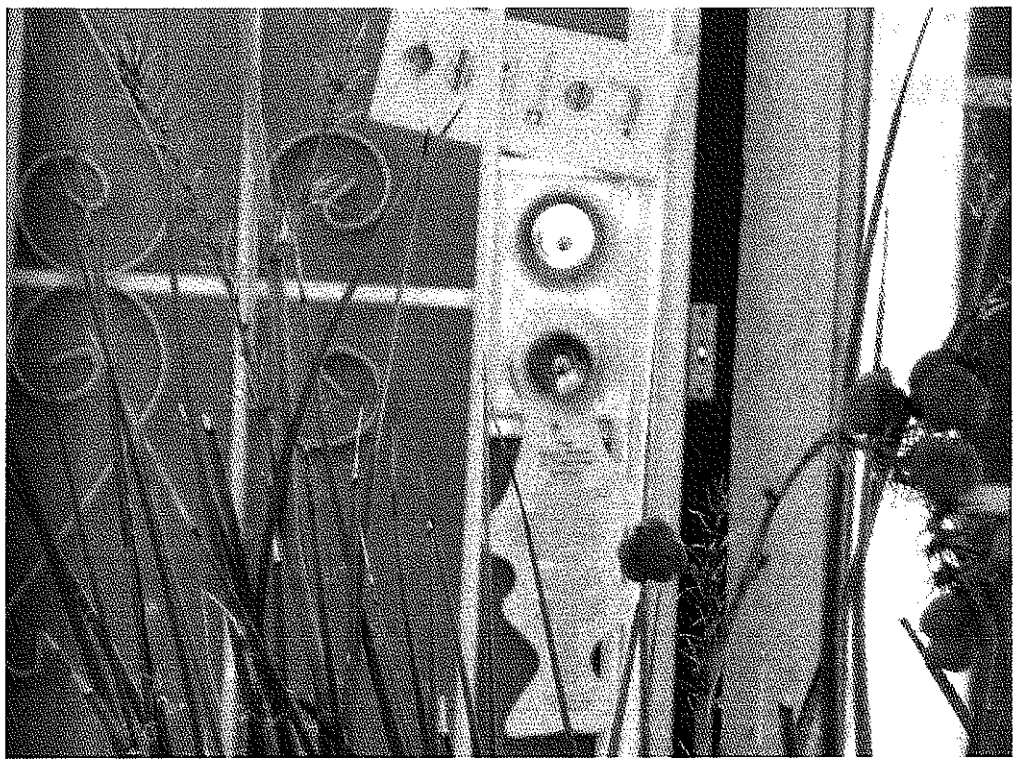


Eagle Scout explaining storm drain marker installation to the troop.



Scouts installing storm drain marker.

Scout installing storm drain marker


Door hanger and brochure regarding pet waste on neighborhood door (distributed during marker installation)

Getting In Step with Phase II

MS4 Stormwater Workshop • Albuquerque, NM

A stormwater workshop focusing on construction site sediment and erosion controls, post construction runoff controls, stormwater outreach, stormwater TMDLs (Total Maximum Daily Loads), and stormwater program development and funding will be held in Albuquerque on November 6-7, 2008. The workshop is the latest in a series of two-day workshops for stormwater program managers sponsored by the U.S. Environmental Protection Agency (USEPA) across the nation during the past four years. These workshops have provided assistance to stormwater program managers in developing their programs, addressing Phase I and Phase II minimum control measures, and meeting state/federal permit requirements. The workshops feature Nikos Singelis of EPA's National NPDES Stormwater Program.

Day 1: Learn what's required by EPA for your construction and post-construction runoff control programs. You'll learn about techniques using LID to address stormwater requirements, as well as how to make the link between stormwater and watershed planning. Course instructors have conducted more than 100 workshops across the country, and they know what works!

Day 2: Hear what it takes to educate various audiences on stormwater pollution prevention and promote behavior change. Discuss options for evaluating and funding your stormwater program, as well as how to address TMDLs in your stormwater management plan.

Who should attend?

The workshop is open to state, regional, and local officials and program managers/staff responsible for emplementing stormwater programs. Registration priority will be given to state and local stormwater program managers.

Storm Drainage Section, Rm 301
Attn: Kathy Verhage
400 Marquette Ave NW
One Civic Plaza
Albuquerque, NM 87102

Getting In Step with Phase II

An MS4 Workshop for Stormwater Program Managers/Staff and Regulators

November 6–7, 2008

District Three Auditorium
New Mexico Department of Transportation
7500 Pan American Boulevard
Albuquerque, New Mexico

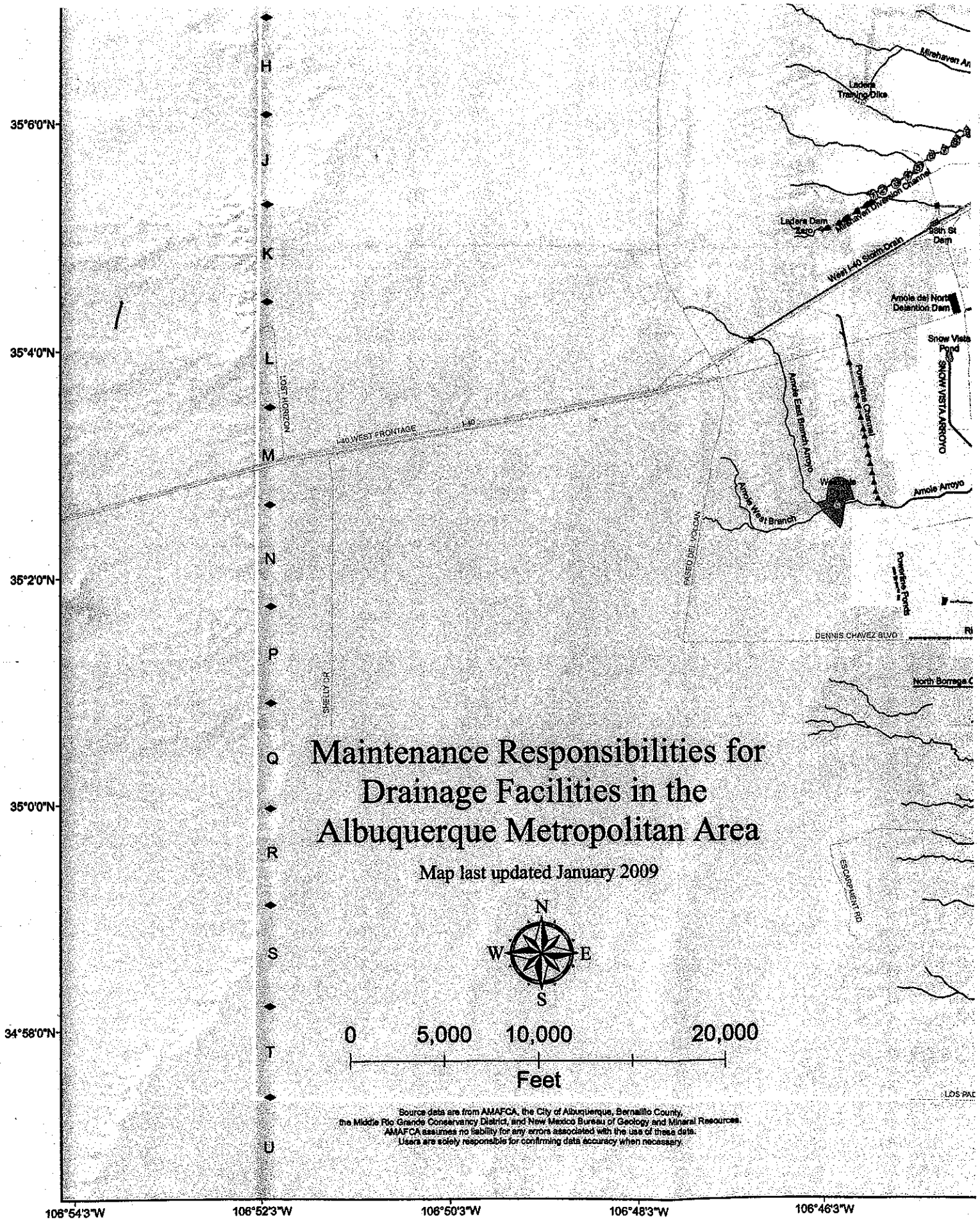
Sponsored by
U.S. Environmental Protection Agency
City of Albuquerque
New Mexico Department of Transportation
Tetra Tech, Inc.

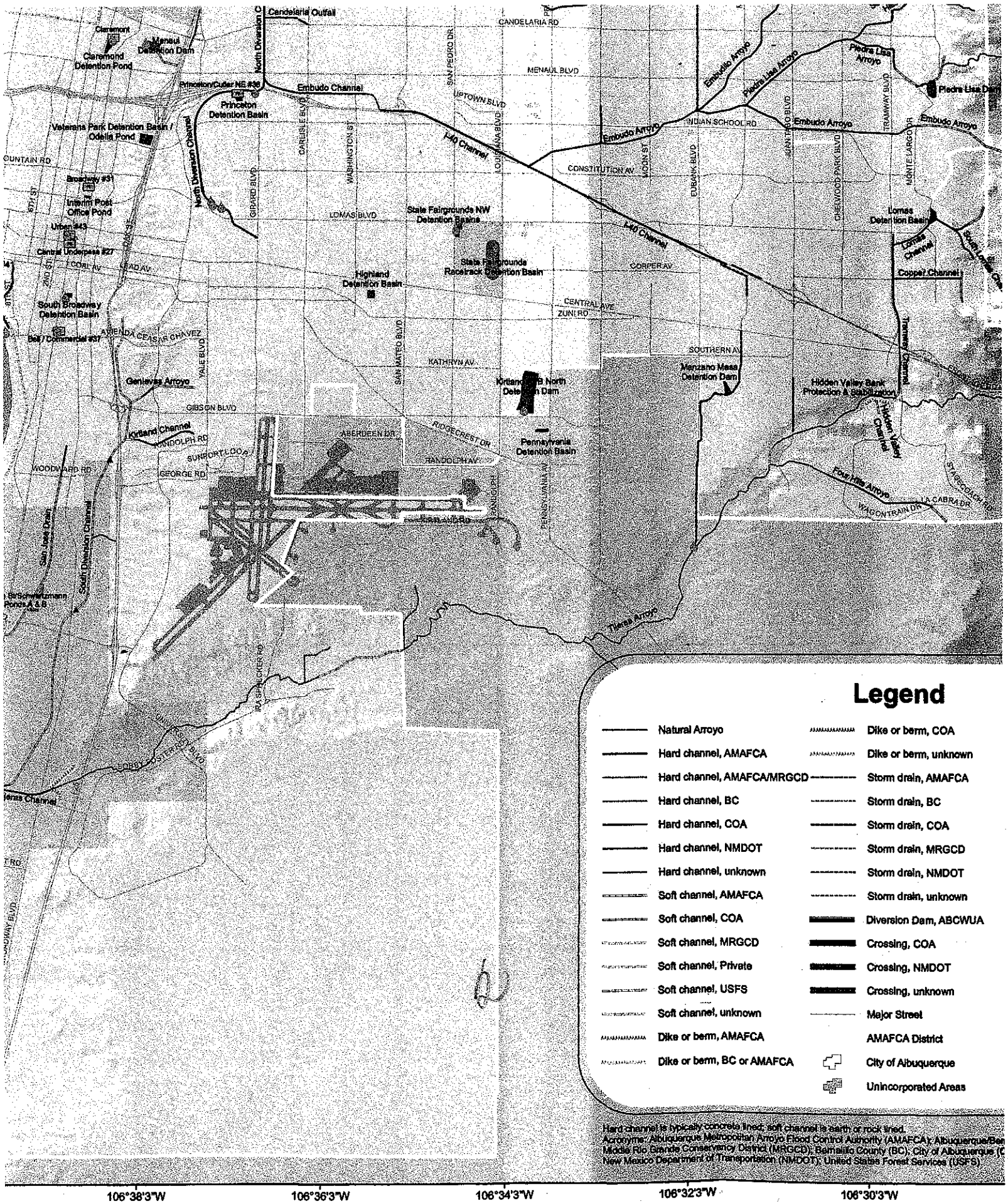
HIGHLIGTS OF EDUCATION PROGRAM IN 2008

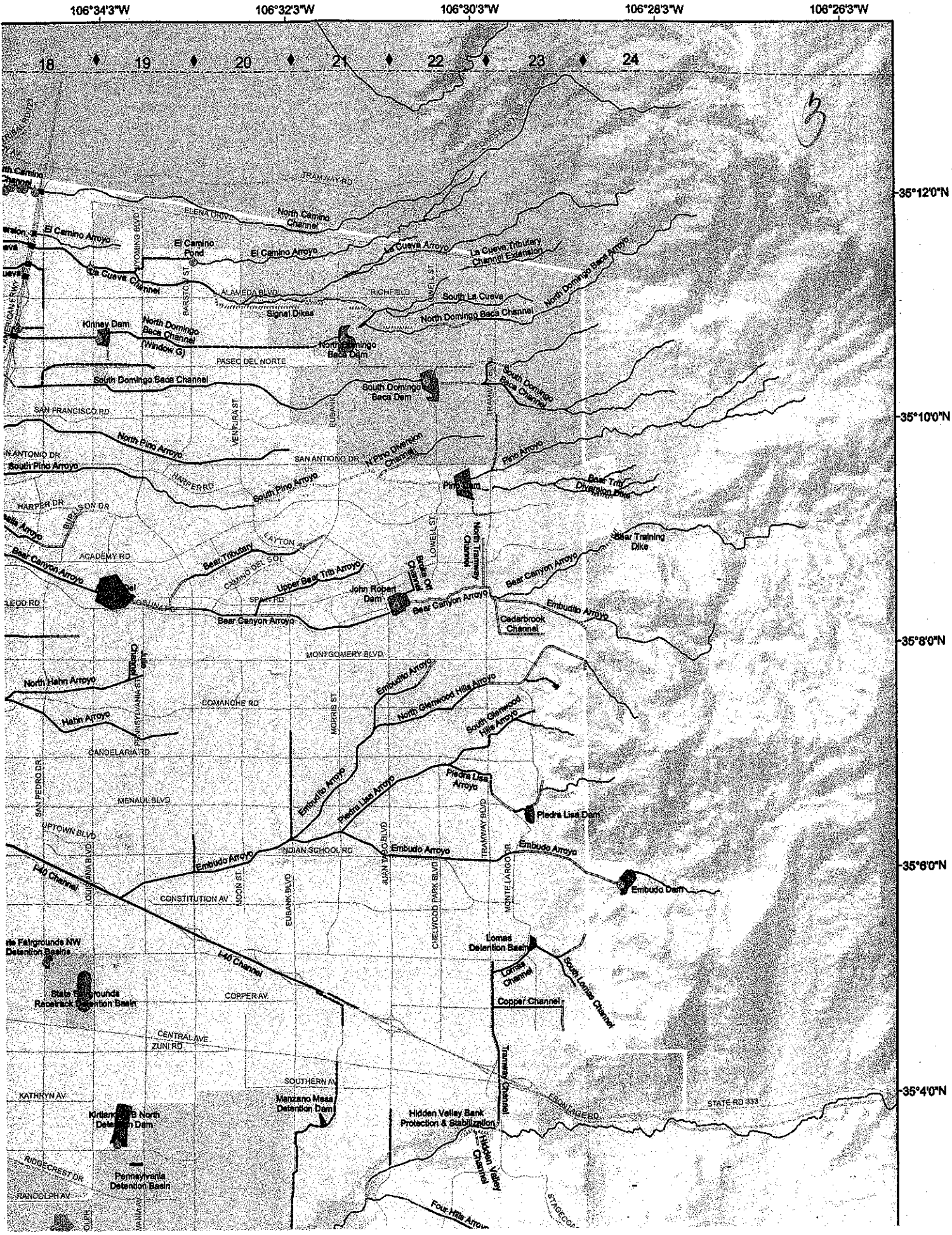
Date	Activity	Description
2/21/08	SWPPP Inspector Training	A training session on conducting SWPPP inspections was held for construction personnel in the City of Albuquerque (COA) Planning Department.
3/11/08	Fugitive Dust Training /SWPPP Overview	COA air quality and storm water design engineers held two 3-hour workshops for local contractors on the topics of fugitive dust minimization and storm water pollution prevention practices at construction sites.
March 2008	Storm Water Education Webpage	The Storm Water Education Webpage (http://keeptheriograng) is launched. The webpage, set up by the team's public relations firm, provides tips for minimizing storm water pollution.
Spring '08 (March 15 - April 15)	Storm Water TV and Radio Spots	The Storm Water Team sponsored radio and television ads emphasizing the importance of pollution prevention practices, including proper pet waste disposal. Over 310 "spots" were run, reaching an estimated 52,500 individuals.
5/17/08	Dia del Rio - Spring	COA storm water engineer worked with open space personnel and local community groups to install over 100 storm inlet markers in the neighborhoods along the Rio Grande.
5/24/05	Sustainability Fair	AMAFCA engineer worked with public relations firm to have "sticky pads" and "logo pens" created for distribution at COA Sustainability Fair. COA storm water manager manned booth and distributed "giveaways" along with rack cards and brochures describing storm water pollution prevention tips. A presentation was also made to the general public regarding the importance of maintaining good storm water quality.
June 14, 2008 October 17, 2008	Installation of Storm Drain Markers by Local Scouts	Two eagle scouts coordinated with COA engineer and fellow scouts to install over 200 storm inlet markers and distribute approximately 2000 door hangars with pollution prevention tips within their neighborhoods.
6/12/08	Engineering Feedback Forum	A presentation was made to consultants, community members, and COA personnel regarding the Storm Water Quality Program and Albuquerque Metropolitan MS4 permit.
7/14/08-7/16/08	EPA Region 6 MS4 Conference	COA storm water manager and AMAFCA drainage engineer attended the annual EPA Region 6 MS4 conference in Waco, TX.
9/30/08-10/02/08	Middle Rio Grande Watershed Seminar	COA storm water manager and engineer attended a 3-day forum that focused on stakeholder concerns in the Middle Rio Grande watershed.

HIGHLIGTS OF EDUCATION PROGRAM IN 2008

Date	Activity	Description
10/18/08	Dia del Rio - Fall	COA storm water engineer manned a booth and distributed giveaways and brochures on storm water pollution prevention at the Fall 2008 Dia del Rio. As part of the event, the COA engineer worked with open space personnel and local community members to install approximately 150 storm inlet markers and distribute over 300 door hangars with storm water pollution prevention tips to neighborhoods in the vicinity of the designated clean up area.
11/05/08–11/06/08	EPA Storm Water Workshop	The EPA and Albuquerque Metropolitan MS4 partners hosted a 2-day workshop for storm water program managers. The workshop focused on construction site sediment and erosion controls, post-construction runoff controls, storm water outreach, storm water TMDLs, and storm water program development and funding.
	Installation of Storm Drain Markers by Local Scouts	Two eagle scouts coordinated with COA engineer and fellow scouts to install over 200 storm inlet markers and distribute approximately 2000 door hangars with pollution prevention tips within their neighborhoods.
2/13/08, 4/09/08, 6/04/08, 7/23/08, 9/03/08,	EPA Webcasts	COA personnel continued their education in storm water quality and the NPDES permitting process by participating in EPA webcasts
As needed – Ongoing	Storm Water Team Meetings	MS4 partners met with local public relations firm, Cooney Watson, to discuss future storm education projects, including TV and radio ads, and a video. A mascot, Rio the Duck, was chosen to air in the ads. The educational outreach contract with Cooney Watson was renewed in November, 2008 for up to 2 years.
Monthly – Ongoing	Conference Calls with EPA	Representatives from Bernalillo County, UNM, AMAFCA, and COA participate in monthly conference calls with the EPA and other MS4 municipalities to discuss issues of concern.
Quarterly - Ongoing	Middle Rio Grande Water Quality Work Group	Representatives from Bernalillo County, AMAFCA, and COA attend quarterly water quality meetings to discuss water quality issues in the Middle Rio Grande.


Maintenance Responsibilities for Drainage Facilities in the Albuquerque Metropolitan Area
Map last updated January 2009
N
W
E
S
0
5,000
10,000
20,000
Feet
Source data are from AMAFCA, the City of Albuquerque, Bernalillo County, the Middle Rio Grande Conservancy District, and New Mexico Bureau of Geology and Mineral Resources.
AMAFCA assumes no liability for any errors associated with the use of these data.
Users are solely responsible for confirming data accuracy when necessary.
35°6'0"N
35°4'0"N
35°2'0"N
35°0'0"N
34°58'0"N
106°54'3"W
106°52'3"W
106°50'3"W
106°48'3"W
106°46'3"W
H
J
K
L
M
N
P
Q
R
S
T
U
Ladera Training Dike
Ladera Dam
Arroyo Del Oso Diversion Channel
West I-40 Sloth Drain
Amole del Norte Detention Dam
Snow Vista Pond
SNOW VISTA ARROYO
Powerline Channel
Amole East Branch Arroyo
Amole West Branch
Amole Arroyo
Powerline Ponds
LOST HORIZON
I-40 WEST FRONTAGE
I-40
PASEO DEL VOLCAN
SHELLY DR
DENNIS CHAVEZ BLVD
ESCARPMENT RD


Candelaria Outfall
CANDELARIA RD
Claremont
Menaul Detention Dam
Claremont Detention Pond
North Diversion Ch
Princeton/Cuder NE #36
Princeton Detention Basin
Embudo Channel
MENAUL BLVD
SAN PEDRO DR
UPTOWN BLVD
Embudo Arroyo
Piedra Lisa Arroyo
Piedra Lisa Arroyo
Piedra Lisa Dam
Veterans Park Detention Basin / Odelia Pond
INDIAN SCHOOL RD
Embudo Arroyo
Embudo Arroyo
Embudo Arroyo
I-40 Channel
CONSTITUTION AV
MOON ST
EUBANK BLVD
TRAMWAY BLVD
MONTE LARGO DR
MONTANO BLVD
CHELWOOD PARK BLVD
CARLISLE BLVD
WASHINGTON ST
LOUISIANA BLVD
GIRARD BLVD
North Diversion Channel
Broadway #31
Interim Post Office Pond
Urban #43
Central Underpass #27
LOMAS BLVD
State Fairgrounds NW Detention Basins
State Fairgrounds Racetrack Detention Basin
Highland Detention Basin
Lomas Detention Basin
Lomas Channel
South Lomas Channel
Coppel Channel
CORPER AV
CENTRAL AVE
ZUNI RD
South Broadway Detention Basin
Bell / Commercial #37
ABENDA CESAR CHAVEZ
VALE BLVD
SAN MATEO BLVD
KATHRYN AV
SOUTHERN AV
Manzano Mesa Detention Dam
Hidden Valley Bank Protection & Stabilization
Hidden Valley Channel
Tramway Channel
Genievas Arroyo
GIBSON BLVD
Kirtland Channel
Kirtland Detention Dam North
ABERDEEN DR
RIDGECREST DR
Pennsylvania Detention Basin
RANDOLPH AV
SUNPORT LOOP
WOODWARD RD
GEORGE RD
PENNSYLVANIA AV
Four Hills Arroyo
WAGON TRAIN DR
LA CABRA DR
STAGECOACH RD
San Jose Drain
South Diversion Channel
Schweitzer Ponds A & B
Tijeras Arroyo
RA SPECKER RD
CORRY LESTER RD BLVD
Tijeras Channel
Legend
Natural Arroyo
Hard channel, AMAFCA
Hard channel, AMAFCA/MRGCD
Hard channel, BC
Hard channel, COA
Hard channel, NMDOT
Hard channel, unknown
Soft channel, AMAFCA
Soft channel, COA
Soft channel, MRGCD
Soft channel, Private
Soft channel, USFS
Soft channel, unknown
Dike or berm, AMAFCA
Dike or berm, BC or AMAFCA
Dike or berm, COA
Dike or berm, unknown
Storm drain, AMAFCA
Storm drain, BC
Storm drain, COA
Storm drain, MRGCD
Storm drain, NMDOT
Storm drain, unknown
Diversion Dam, ABCWUA
Crossing, COA
Crossing, NMDOT
Crossing, unknown
Major Street
AMAFCA District
City of Albuquerque
Unincorporated Areas
Hard channel is typically concrete lined; soft channel is earth or rock lined.
Acronyms: Albuquerque Metropolitan Arroyo Flood Control Authority (AMAFCA); Albuquerque/Bern
Middle Rio Grande Conservancy District (MRGCD); Bernalillo County (BC); City of Albuquerque (C
New Mexico Department of Transportation (NMDOT); United States Forest Services (USFS)
106°38'3"W
106°36'3"W
106°34'3"W
106°32'3"W
106°30'3"W


106°34'3"W
106°32'3"W
106°30'3"W
106°28'3"W
106°26'3"W
35°12'0"N
35°10'0"N
35°8'0"N
35°6'0"N
35°4'0"N
18
19
20
21
22
23
24
TRAMWAY RD
ELENA DR
North Camino Channel
El Camino Arroyo
El Camino Pond
La Cueva Arroyo
La Cueva Tributary Channel Extension
La Cueva Channel
ALAMEDA BLVD
RICHFIELD
South La Cueva
Signal Dikes
North Domingo Baca Arroyo
North Domingo Baca Channel
Kinney Dam
North Domingo Baca Channel (Window G)
North Domingo Baca Dam
PASEO DEL NORTE
South Domingo Baca Channel
South Domingo Baca Dam
SAN FRANCISCO RD
North Pino Arroyo
South Pino Arroyo
SAN ANTONIO DR
N Pino Diversion Channel
Pino Arroyo
Pino Dam
Bear Trib Diversion Dike
HARPER RD
HARPER DR
BIRELSON DR
Bear Training Dike
ACADEMY RD
Bear Tributary
LAYTON
CAMINO DEL SOL
Upper Bear Trib Arroyo
Bear Canyon Arroyo
John Robert Dam
Bear Old Channel
North Tramway Channel
SPAIN RD
Cedarbrook Channel
Embudito Arroyo
MONTGOMERY BLVD
North Hahn Arroyo
Hahn Arroyo
COMANCHE RD
North Glenwood Hills Arroyo
South Glenwood Hills Arroyo
CANDELARIA RD
Piedra Lisa Arroyo
Piedra Lisa Dam
MENAUL BLVD
UPTOWN BLVD
INDIAN SCHOOL RD
Embudo Arroyo
Embudo Dam
I-40 Channel
CONSTITUTION AV
Lomas Detention Basin
Lomas Channel
South Lomas Channel
Copper Channel
COPPER AV
CENTRAL AVE
ZUNI RD
SOUTHERN AV
Tramway Channel
Manzano Mesa Detention Dam
Hidden Valley Bank Protection & Stabilization
Hidden Valley Channel
STATE RD 333
KATHRYN AV
RIDGECREST DR
Pennsylvania Detention Basin
RANDOLPH AV
Four Hills Arroyo
STAGECOACH
SAN PEDRO DR
LOUISIANA BLVD
PENNSYLVANIA ST
MORRIS ST
EUBANK BLVD
JUAN TABO BLVD
CHELWOOD PARK BLVD
MONTE LARGO DR
LOWELL ST
BARSTOW ST
WYOMING BLVD
VENTURA ST
TRAMWAY BLVD