PUEBLO OF ISLETA REPORTING REQUIREMENT

NPDES PERMIT PART I.C: MONITORING AND REPORTING

• Email all "Discharge Monitoring Reports" to <u>notifications@isletapueblo.com</u>. No hard copy reports are required.

NPDES PERMIT PART I.D: OVERFLOW REPORTING

Category One Protocol: Overflow events from a broken line or spill that <u>could</u> or <u>will</u> discharge to the Rio Grande and/or reach the Pueblo through a drain, culvert, canal, or other feature:

Step 1: Contact the following numbers until a live person is reached within 12 hours of the event. In the event there is no answer, leave a message on each number.

Position	Name	Office Number	Cell Number
Emergency Dispatch	N/A	505.869.3030	N/A
Environment Division	Ruben Lucero	505.869.9819	505.917.8346
Manager			
Transportation	James Weldon	505.869.9818	505.933.1225 or
Division Manager			505.417.0124
Water Quality	Cody Walker	505.869.9623	505.220.4595
Specialist			

Step 2: Email all "Overflow Monitoring Report(s)" to <u>notifications@isletapueblo.com</u>. No hard copy reports are required.

Category Two Protocol: Overflow events from a broken line or spill that <u>will not</u> discharge to the Rio Grande and/or reach the Pueblo through a drain, culvert, canal, or other feature:

Step 1: Email all "Overflow Monitoring Report(s)" to notifications@isletapueblo.com. No hard copy reports are required.

Step 2: No additional steps are necessary.

NDPES PERMIT PART II.B: 24-HOUR ORAL REPORTING: DAILY MAXIUM LIMITATION VIOLATIONS

Step 1: Contact the following numbers until a live person is reached within 12 hours of the event. In the event there is no answer, leave a message on each number.

Position	Name	Office Number	Cell Number
Emergency Dispatch	N/A	505.869.3030	N/A
Environment Division	Ruben Lucero	505.869.9819	505.917.8346

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Manager			
Transportation	James Weldon	505.869.9818	505.933.1225 or
Division Manager			505.417.0124
Water Quality	Cody Walker	505.869.9623	505.220.4595
Specialist			

Step 2: Email all "Daily Maximum Limitation Violation Report(s)" to notifications@isletapueblo.com. No hard copy reports are required.