

## PUEBLO OF ISLETA REPORTING REQUIREMENT

### NPDES PERMIT PART I.C: MONITORING AND REPORTING

- Email all “Discharge Monitoring Reports” to [notifications@isletapueblo.com](mailto:notifications@isletapueblo.com). 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 could or will discharge to the Rio Grande and/or reach the Pueblo through a drain, culvert, canal, or other feature:

Step 1: Immediately following the overflow event, contact the following numbers until a live person is reached. In the event there is no answer, leave a message on each number.

Position	Name	Office Number	Cell Number
Emergency Dispatch	NA	505.869.3030 505.382.1512 (Alt.)	NA
Water Quality Control Officer	Ramona Montoya	505.869.7565	505.263.5425 or 505.917.8346
Water Resources Division Manager	Andrew Sweetman	505-869-7566	505-228-4316
Transportation Division Manager	James Weldon	505.869.9818	505.933.1225 or 505.417.0124

Pueblo of Isleta (POI) may update the contact information above. After updating, POI should send it to EPA and the permittee a copy via email or mail.

Step 2: Email all “Overflow Monitoring Report(s)” to [notifications@isletapueblo.com](mailto:notifications@isletapueblo.com). No hard copy reports are required.

**Category Two Protocol:** Overflow events from a broken line or spill that will not 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](mailto: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 MAXIMUM LIMITATION VIOLATIONS

Step 1: Immediately contact the following numbers until a live person is reached. In the event there is no answer, leave a message on each number.

Position	Name	Office Number	Cell Number
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NPDES PERMIT NO. NM0022250

Emergency Dispatch	NA	505.869.3030 505.382.1512 (Alt.)	NA
Water Quality Control Officer	Ramona Montoya	505.869.7565	505.263.5425 or 505.917.8346
Water Resources Division Manager	Andrew Sweetman	505-869-7566	505-228-4316
Transportation Division Manager	James Weldon	505.869.9818	505.933.1225 or 505.417.0124

Pueblo of Isleta (POI) may revise the contact information above. After revising, POI should send it to EPA and the permittee a copy via email or mail.

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