

Annual Report Format



National Pollutant Discharge Elimination System Stormwater Program MS4 Annual Report Format



Check box if you are submitting an individual Annual Report with one or more cooperative program elements.

Check box if you are submitting an individual Annual Report with individual program elements only.

Check box if this is a new name, address, etc.

1. MS4(s) Information

New Mexico State University

Name of MS4

Jack

Kirby

Assistant Director - EH&S

Name of Contact Person (First)

(Last)

(Title)

575-646-3327

jfkirby@nmsu.edu

Telephone (including area code)

E-mail

P.O. Box 30001

Mailing Address

Las Cruces

NM

88003-8001

City

State

ZIP code

What size population does your MS4(s) serve? 24,302

NPDES number **NMR04L002**

What is the reporting period for this report? (mm/dd/yyyy) From Jul 1, 2017 to Jun 30, 2018

2. Water Quality Priorities

A. Does your MS4(s) discharge to waters listed as impaired on a state 303(d) list? Yes No

B. If yes, identify each impaired water, the impairment, whether a TMDL has been approved by EPA for each, and whether the TMDL assigns a wasteload allocation to your MS4(s). Use a new line for each impairment, and attach additional pages as necessary.

Impaired Water	Impairment	Approved TMDL		TMDL assigns WLA to MS4	
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No

2. B. Continued

Impaired Water	Impairment	Approved TMDL		TMDL assigns WLA to MS4	
<input type="text"/>	<input type="text"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="text"/>	<input type="text"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="text"/>	<input type="text"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="text"/>	<input type="text"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No

C. What specific sources contributing to the impairment(s) are you targeting in your stormwater program?

Not applicable (do not discharge to 303(d) impaired waters)

D. Do you discharge to any high-quality waters (e.g., Tier 2, Tier 3, outstanding natural resource waters, or other state or federal designation)? Yes No

E. Are you implementing additional specific provisions to ensure their continued integrity? Yes No

3. Public Education and Public Participation

A. Is your public education program targeting specific pollutants and sources of those pollutants? Yes No

B. If yes, what are the specific sources and/or pollutants addressed by your public education program?

Trash (floatables) and debris, illicit discharges, household hazardous wastes, grass clippings, pet waste, and other organic debris.

C. Note specific successful outcome(s) (e.g., quantified reduction in fertilizer use; NOT tasks, events, publications) fully or partially attributable to your public education program during this reporting period.

D. Do you have an advisory committee or other body comprised of the public and other stakeholders that provides regular input on your stormwater program? Yes No

4. Construction

A. Do you have an ordinance or other regulatory mechanism stipulating:

Erosion and sediment control requirements? Yes No

Other construction waste control requirements? Yes No

Requirement to submit construction plans for review? Yes No

MS4 enforcement authority? Yes No

B. Do you have written procedures for:

Reviewing construction plans? Yes No

Performing inspections? Yes No

Responding to violations? Yes No

C. Identify the number of active construction sites \geq 1 acre in operation in your jurisdiction at any time during the reporting period.

D. How many of the sites identified in 4.C did you inspect during this reporting period?

E. Describe, on average, the frequency with which your program conducts construction site inspections.

Twice per month. Also inspect within 24 hours of every qualifying precipitation event (0.25 inches or greater).

F. Do you prioritize certain construction sites for more frequent inspections? Yes No

If Yes, based on what criteria?

G. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

- | | | | | |
|---|-----------------------|---|--------------|-------------------------------------|
| <input checked="" type="checkbox"/> Yes | Notice of violation | <input type="text" value="2"/> | No Authority | <input type="checkbox"/> |
| <input type="checkbox"/> Yes | Administrative fines | <input type="text"/> | No Authority | <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> Yes | Stop Work Orders | <input type="text" value="0"/> | No Authority | <input type="checkbox"/> |
| <input type="checkbox"/> Yes | Civil penalties | <input type="text"/> | No Authority | <input checked="" type="checkbox"/> |
| <input type="checkbox"/> Yes | Criminal actions | <input type="text"/> | No Authority | <input checked="" type="checkbox"/> |
| <input type="checkbox"/> Yes | Administrative orders | <input type="text"/> | No Authority | <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> Yes | Other | <input type="text" value="Incident Response Form"/> | | |

H. Do you use an electronic tool (e.g., GIS, data base, spreadsheet) to track the locations, inspection results, and enforcement actions of active construction sites in your jurisdiction? Yes No

I. What are the 3 most common types of violations documented during this reporting period?

1.) sediment track-out. 2.) unacceptable concrete washout process. 3.) inadequate perimeter erosion controls.

J. How often do municipal employees receive training on the construction program?

5. Illicit Discharge Elimination

A. Have you completed a map of all outfalls and receiving waters of your storm sewer system? Yes No

B. Have you completed a map of all storm drain pipes and other conveyances in the storm sewer system? Yes No

C. Identify the number of outfalls in your storm sewer system.

D. Do you have documented procedures, including frequency, for screening outfalls? Yes No

E. Of the outfalls identified in 5.C, how many were screened for dry weather discharges during this reporting period?

F. Of the outfalls identified in 5.C, how many have been screened for dry weather discharges at any time since you obtained MS4 permit coverage?

G. What is your frequency for screening outfalls for illicit discharges? Describe any variation based on size/type.

Twice during the reporting period

H. Do you have an ordinance or other regulatory mechanism that effectively prohibits illicit discharges? Yes No

I. Do you have an ordinance or other regulatory mechanism that provides authority for you to take enforcement action and/or recover costs for addressing illicit discharges? Yes No

J. During this reporting period, how many illicit discharges/illegal connections have you discovered?

K. Of those illicit discharges/illegal connections that have been discovered or reported, how many have been eliminated?

L. How often do municipal employees receive training on the illicit discharge program?

6. Stormwater Management for Municipal Operations

A. Have stormwater pollution prevention plans (or an equivalent plan) been developed for:

- All public parks, ball fields, other recreational facilities and other open spaces Yes No
- All municipal construction activities, including those disturbing less than 1 acre Yes No
- All municipal turf grass/landscape management activities Yes No
- All municipal vehicle fueling, operation and maintenance activities Yes No
- All municipal maintenance yards Yes No
- All municipal waste handling and disposal areas Yes No

Other

B. Are stormwater inspections conducted at these facilities? Yes No

C. If Yes, at what frequency are inspections conducted?

D. List activities for which operating procedures or management practices specific to stormwater management have been developed (e.g., road repairs, catch basin cleaning).

E. Do you prioritize certain municipal activities and/or facilities for more frequent inspection? Yes No

F. If Yes, which activities and/or facilities receive most frequent inspections?

G. Do all municipal employees and contractors overseeing planning and implementation of stormwater-related activities receive comprehensive training on stormwater management? Yes No

H. If yes, do you also provide regular updates and refreshers? Yes No

I. If so, how frequently and/or under what circumstances?

7. Long-term (Post-Construction) Stormwater Measures

A. Do you have an ordinance or other regulatory mechanism to require:

- Site plan reviews for stormwater/water quality of all new and re-development projects? Yes No
- Long-term operation and maintenance of stormwater management controls? Yes No
- Retrofitting to incorporate long-term stormwater management controls? Yes No

B. If you have retrofit requirements, what are the circumstances/criteria?

C. What are your criteria for determining which new/re-development stormwater plans you will review (e.g., all projects, projects disturbing greater than one acre, etc.)?

- D. Do you require water quality or quantity design standards or performance standards, either directly or by reference to a state or other standard, be met for new development and re-development? Yes No
- E. Do these performance or design standards require that pre-development hydrology be met for:
- Flow volumes Yes No
- Peak discharge rates Yes No
- Discharge frequency Yes No
- Flow duration Yes No
- F. Please provide the URL/reference where all post-construction stormwater management standards can be found.

<https://facilities.nmsu.edu/library/guidelines/>

- G. How many development and redevelopment project plans were reviewed during the reporting period to assess impacts to water quality and receiving stream protection?
- H. How many of the plans identified in 7.G were approved?
- I. How many privately owned permanent stormwater management practices/facilities were inspected during the reporting period?
- J. How many of the practices/facilities identified in I were found to have inadequate maintenance?
- K. How long do you give operators to remedy any operation and maintenance deficiencies identified during inspections?
- L. Do you have authority to take enforcement action for failure to properly operate and maintain stormwater practices/facilities? Yes No
- M. How many formal enforcement actions (i.e., more than a verbal or written warning) were taken for failure to adequately operate and/or maintain stormwater management practices?
- N. Do you use an electronic tool (e.g., GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance? Yes No
- O. Do all municipal departments and/or staff (as relevant) have access to this tracking system? Yes No
- P. How often do municipal employees receive training on the post-construction program?

8. Program Resources

- A. What was the annual expenditure to implement MS4 permit requirements this reporting period?
- B. What is next year's budget for implementing the requirements of your MS4 NPDES permit?
- C. This year what is/are your source(s) of funding for the stormwater program, and annual revenue (amount or percentage) derived from each?
- | | | | | | |
|---------|---|-----------|----------------------|------|---------------------------------|
| Source: | <input type="text" value="I&G budget (Instructional & General)"/> | Amount \$ | <input type="text"/> | OR % | <input type="text" value="70"/> |
| Source: | <input type="text" value="BR&R (Building Renewal and Repair)"/> | Amount \$ | <input type="text"/> | OR % | <input type="text" value="20"/> |
| Source: | <input type="text" value="Source: NM Capital Improvement"/> | Amount \$ | <input type="text"/> | OR % | <input type="text" value="10"/> |
- D. How many FTEs does your municipality devote to the stormwater program (specifically for implementing the stormwater program; not municipal employees with other primary responsibilities)?

E. Do you share program implementation responsibilities with any other entities? Yes No

Entity	Activity/Task/Responsibility	Your Oversight/Accountability Mechanism

9. **Evaluating/Measuring Progress**

A. What indicators do you use to evaluate the overall effectiveness of your stormwater management program, how long have you been tracking them, and at what frequency? These are not measurable goals for individual management practices or tasks, but large-scale or long-term metrics for the overall program, such as macroinvertebrate community indices, measures of effective impervious cover in the watershed, indicators of in-stream hydrologic stability, etc.

Indicator	Began Tracking (year)	Frequency	Number of Locations
<i>Example: E. coli</i>	2003	Weekly April–September	20
Public availability of SWMP/annual reports	2013	Annual	1
Reports of illicit discharges	2013	Annual	1
Illicit discharge monitoring	2013	Twice per year	35
Municipal operations GHP/PPP Implementation	2013	Annual	Varies
Construction site inspection findings	2013	Annual	Varies

B. What environmental quality trends have you documented over the duration of your stormwater program? Reports or summaries can be attached electronically, or provide the URL to where they may be found on the Web.

None

10. **Additional Information**

Please attach any additional information on the performance of your MS4 program, including information required in Parts I.C, I.D, and III.B. If providing clarification to any of the questions above, please provide the question number (e.g., 2C) in your response.

Certification Statement and Signature

I certify under 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 gathered and evaluated 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.

Yes No

Federal regulations require this application to be signed as follows: **For a municipal, State, Federal, or other public facility:** by either a principal executive or ranking elected official.

Signature: Glen Haubold Glen Haubold, Associate VP Facilities 09/24/08
 Name of Certifying Official, Title Date (mm/dd/yyyy)

ATTACHMENT 1

Public Education and Outreach

Contents

Question Number	BMP	Attachment Description
3A 3B	1-2	- SWMP web page (August 2018) and - Web page fact sheets: 1. <i>Why is Reducing SW Pollution Important?</i> 2. <i>Stormwater Pollution and Illicit Discharge</i> 3. <i>Be the Eyes for NMSU</i>
3A 3B	1-6	Special Event Pollution Prevention

Question Number	BMP	Description
3A 3B	1-2	<ul style="list-style-type: none"> - SWMP web page (August 2018) and - Web page fact sheets: <ol style="list-style-type: none"> 4. <i>Why is Reducing SW Pollution Important?</i> 5. <i>Stormwater Pollution and Illicit Discharge</i> 6. <i>Be the Eyes for NMSU</i>

Environmental Health Safety & Risk Management

Home Research & Lab Safety ▾ Chemical & Waste Management ▾ Occupational Safety ▾

Environmental ▾ Emergency Information ▾ Campus Safety ▾ Training ▾ Risk Management ▾

NMSU > Environmental Health Safety & Risk Management > Environmental Compliance Programs
> Storm Water Management Program

Storm Water Management Program



Facilities and Services: Storm Water Management Program

Environmental Compliance Programs

- [Storm Water Management Program](#)
- [Drinking Water Information](#)
- [Waste Water](#)
- [Air Quality](#)
- [Spill Prevention Controls and Countermeasures](#)
- [Former Landfill](#)

Storm Water Management Program

NMSU operates a Municipal Separate Storm Sewer System (MS4) that is permitted by the Environmental Protection Agency. The MS4 consists of the streets, drainage ditches, and storm drain pipes that convey stormwater runoff through the campus. The permit requires NMSU to implement a program to reduce pollutants in stormwater runoff to the maximum extent practicable. Click [here](#) for an overview of our program – and we all play a role!

Storm Water Management Program Reports

- [NMSU's Storm Water Management Program](#)
- [MS4 Report to EPA](#)
 - [2017 SWMP Annual Report](#)
 - [2016 SWMP Annual Report](#)
 - [2015 SWMP Annual Report](#)
 - [Public Education and Outreach](#)
 - [Construction](#)

- Illicit Discharges
- Municipal Stormwater Management
- Post Construction
- Public Notice of Annual Report
- 2014 SWMP Annual Report
- 2013 SWMP Annual Report
- 2012 SWMP Annual Report
- 2011 SWMP Annual Report
- 2010 SWMP Annual Report
- Information about the MS4 Permit

Be Storm Water Savvy!

One of the most significant, yet unrecognized groups of water contaminants is storm water pollutants. When it rains, storm water flows over yards, streets, roads, highways, parking lots, parks, and playgrounds, carrying with it everything in its path, including trash and pollutants. Unlike sanitary sewers that divert water to a treatment plant directly from NMSU, storm drains lead directly to open water bodies – such as the NMSU retention pond at Sam Steele Way and Union Avenue – without any type of treatment. All the trash and pollutants that were picked up by storm water runoff, ultimately may end up in the Rio Grande via a series of ditches.

New Mexico State University's Storm Water Management Program for the Las Cruces campus includes six minimum control measures to protect water quality, as required by the Environmental Protection Agency. One of the measures, **Illicit Discharge Detection and Elimination**, differentiates between allowable discharges and illicit discharges into the storm drain system.

Allowable non-storm water discharges include such activities as potable waterline flushing; landscape irrigation; discharges from potable water sources; air conditioning condensate; irrigation water; lawn watering; individual residential car washing; de-chlorinated swimming pool discharges; and discharges from emergency firefighting activities.

An unallowable, or illicit discharge, is any discharge to the storm drain system that is not composed entirely of rain water or groundwater. Examples include dumping of motor vehicle fluids, household hazardous wastes, grass clippings, leaf litter, industrial waste, restaurant wastes, or any other non-storm water waste into a storm water system.

How Do I Spot an Illicit Discharge?

Watch for stains, unusual odors, out-of-place containers, water flow when no rain has fallen, and abnormal vegetative growth.

If you see an illicit discharge; REPORT IT to NMSU Environmental Health & Safety at 575-646-3327.

The program is especially important as the campus goes into the summer season, when thunderstorms can wash trash and other materials into the drainage system. Also, the EPA requires NMSU to keep pollutants out of the system of curbs, gutters, ditches and other structures it uses to channel storm water runoff on the Las Cruces campus.

Construction

Operators of construction activities on the NMSU main campus, including tenants, are required to comply with the NPDES General Permit for Stormwater Discharges from Construction Activities.

If the entire disturbed area is less than five (5) acres, including utility connections and the staging area, and the project will be of relatively short duration, the construction activity may qualify for a permit waiver.

EPA's [Low Erosivity Waiver Calculator](#) can be used to determine if the waiver is applicable to the project.

All other projects that disturb one (1) acre or more must prepare a Stormwater Pollution Prevention Plan (SWPPP) and file a Notice of Intent (NOI) to authorize the discharge of stormwater.

Helpful Links:

- [NMSU's SWPPP review checklist](#)
- [How to file an electronic NOI](#)
- [Obtain information on the permit](#)

Household Hazardous Waste (HHW)

Residents of Family Housing can take HHW to the Amador Avenue Recycling Center at 2865 W. Amador Avenue. The Center is open 7 am to 5 pm on Monday through Friday and 8 am to 4 pm on Saturday and Sunday.

The Center accepts:

- | | |
|---------------------------|----------------------|
| Paints and Paint thinners | Pesticides |
| Oil and Gasoline | Pool Chemicals |
| Kerosene | Developing Chemicals |
| Aerosols | Cleaning Chemicals |
| Fertilizers | Acids |
| Batteries | Mercury |



Materials NOT Accepted:

- | | | |
|-----------------------|----------------------|---------------------|
| No Asbestos | No Radioactive Waste | No Ammunition |
| No Biomedical Waste | No Explosives | No Electronic Waste |
| No Fire Extinguishers | No Cylinders | |

For more information on HHW disposal, contact (575) 528-3800, or go to www.thescrappypages.com/recycling.php

Stormwater Management Program Resources

- [Stormwater Inspection - Outfall Screen Data Form](#)
- [Why is Reducing Stormwater Pollution Important at NMSU](#)
- [Be the Eyes for NMSU](#)

Policy and Other Links



[NMSU Safety Rules & Responsibilities](#)

Other Resources



[Safety Handbook](#)
[Staff Directory](#)
[Facilities and Services](#)

[NMSU Fire Department](#)
[NMSU Police Department](#)
[myNMSU](#)

Contact Us



Environmental
Health Safety & Risk
Management
NMSU, 1620

Standley Dr., Academic Research
Bld. C, Las Cruces, NM 88003
Phone: 575-646-3327
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Email: ehs@nmsu.edu
[Map Location](#)

Why Is Reducing Stormwater Pollution Important at NMSU?

Reducing Stormwater Pollution is the Right Thing to Do

Stormwater pollution is a form of man-made pollution that impacts the environment on and off campus. Pollutants we create on campus are ultimately carried off campus by stormwater runoff and affect the desert that we call home. Polluted stormwater creates numerous costs to the public and to wildlife. As the saying goes, “we all live downstream.”

Stormwater pollution degrades the water quality of our arroyos and the Rio Grande and may harm fish that are present when the river is flowing, as well as animals that drink ponded stormwater. Common

pollutants in stormwater include heavy metals, toxics, oil and grease, solvents, nutrients, viruses, and bacteria. Dirt from erosion, also called sediment, covers the habitat of organisms living on the bottom of the arroyo and river. Fertilizers in stormwater can cause too much algae to grow, which hurts wildlife by using up the oxygen in water that they need to survive. Soaps hurt fish gills and fish skin, and other chemicals damage plants and animals when soap enter the water. All these materials can threaten aquatic life, wildlife, and human health.

NMSU is Required to Reduce Stormwater Pollution

NMSU holds a Municipal Separate Storm Sewer System (MS4) permit under the NPDES Tracking Number NMR04L002. The

New Mexico Regulations



Stormwater regulations for the State of New Mexico are administered by the United States Environmental Protection Agency (USEPA), which is authorized by the federal Clean Water Act (CWA) to regulate discharges to surface waters in the United States.

Under the CWA, the National Pollutant Discharge Elimination System (NPDES) Stormwater Permitting Program was authorized to control water pollution by regulating point sources that discharge pollutants to waters of the U.S.

permit was authorized by the USEPA. Under this permit, NMSU is required to do the following:

- ❖ Reduce the discharge of pollutants to the “maximum extent practicable”
- ❖ Protect water quality
- ❖ Satisfy the Water Quality Standards developed for the arroyos that flow through NMSU and for the Rio Grande

An MS4 is a system of conveyances, including roads with drainage systems, streets, curbs, gutters, ditches, channels, and storm drains, that collects or conveys stormwater to waters of the United States.

As part of the permit, NMSU has established a stormwater management program that contains six measures to reduce pollutants:

- 1) Public education and outreach on stormwater impacts
- 2) Public participation/involvement
- 3) Illicit discharge detection and elimination
- 4) Construction site stormwater runoff control
- 5) Post-construction stormwater management in new development and redevelopment
- 6) Pollution prevention / good housekeeping for municipal operations

Every year, NMSU must report to the USEPA the activities NMSU has completed for each of these measures.

What is NMSU Doing to Reduce Stormwater Pollution?

- ❖ Distributing information about stormwater
- ❖ Inspecting stormwater outfalls for illicit discharges
- ❖ Asking all faculty, staff, and students to look for illegal dumping and illicit discharges
- ❖ Inspecting and removing trash and debris from the campus grounds once a week
- ❖ Reviewing stormwater pollution prevention plans for NMSU’s construction projects that disturb 1 acre or more or that are part of a common plan
- ❖ Utilizing Leadership in Energy and Environmental Design (LEED) standards for new facility construction
- ❖ Reviewing new development plans for compliance with drainage criteria
- ❖ Implementing pollution prevention measures at NMSU
- ❖ Conducting street sweeping of each major thoroughfare monthly
- ❖ Studying ways to control animal feed and waste runoff from agricultural pens

Additional information on NMSU’s Stormwater Management Program

Website: <http://safety.nmsu.edu/programs/environmental/SWMP.htm>

Jack Kirby

Environmental Health and Safety Department

1620 Standley Drive, Academic Research Building C

(575) 646-3327

Stormwater Pollution and Illicit Discharges

Common Sources of Illicit Discharges

Dumping of mop buckets or other wash waters

Car wash wastewater

Improper used oil disposal

Using water to clean pavement

Improper disposal of auto and household toxic substances (transmission fluid, antifreeze, household cleaners, etc.)



What is an Illicit Discharge?

An illicit discharge occurs when something other than stormwater (runoff) enters a storm drainage system. The causes can be intentional, such

as someone deliberately dumping automotive fluids, wastewater, or trash into a storm drainage inlet. Illicit discharges can be unintentional as well, such as leaving chemicals or pet waste in an area where stormwater may carry away the polluting material.

Why Should I Care?

Illicit discharges contribute pollutants to stormwater, including heavy metals, toxics, oil and grease, solvents, nutrients, viruses, and bacteria to receiving water bodies. Pollutants in stormwater have been shown by EPA studies to be high enough to significantly degrade receiving water quality and threaten aquatic, wildlife, and human health.

It is also the law. NMSU is an operator of a small municipal separate storm sewer system (MS4) which has authorization to discharge stormwater to surface water under the National Pollutant Discharge Elimination System General Permit Number NMR04000. Under this permit, NMSU must detect and eliminate illicit discharges.



Indicators of an Illicit Discharge

- ◆ During dry days, any water except irrigation water that is flowing into a grate in the ground, down the road, or into a drainage ditch or arroyo may be an illicit discharge.
- ◆ Trash, debris, or other material dumped into a storm drain, drainage way, or arroyo is an illicit discharge.

- Oil sheen on stormwater may indicate that oil or other hydrocarbon wastes have been added to the water through illegal dumping. Sheen can also indicate the presence of toxins.



- Odd colored water (anything but clear) flowing into a grate in the ground, down the road, or into a drainage ditch or arroyo.
- Algae, unhealthy fish, or discolored vegetation growing in the arroyos or drainage ditches.

What Can I Do?

- If you see evidence of an illicit discharge or evidence of dumping, or you think you have found an illicit discharge, please contact the NMSU Storm Water Management Program at **575-646-3327** or online at <http://www.nmsu.edu/safety/suggestions.htm>.
- Store materials that could pollute stormwater indoors or in waterproof containers that will not rust.
- Do not dump any substances such as used oil, cleaning supplies, or paint into the storm drain inlets, a drainage way, or onto the ground.
- Take all your used oil, cleaning supplies, paint, and other household hazardous waste to the Amador Avenue Recycling Center at 2825 W. Amador Avenue. **The center is open every day, except holidays.** Please call 575-528-3800 for hours.

What If I Want To Know More?

- NMSU's Stormwater Management Program website: <http://www.ofs.nmsu.edu/SWMP.html>
- EPA's Illicit Discharge Detection and Elimination website: http://cfpub.epa.gov/npdes/stormwater/menuofbmps/index.cfm?action=min_measure&min_measure_id=3
- New Mexico Environment Department Stormwater Program website: <http://www.nmenv.state.nm.us/swqb/StormWater/> Las Cruces's Stormwater Pollution Information website: <http://www.las-cruces.org/en/Departments/Public%20Works/Services/Project%20Development/Engineering%20Services/Stormwater%20Information.aspx>
- Residential Household Hazardous Waste Recycling (used oil, paint, cleaning chemicals) : <http://www.thescrappypages.com/recycling.php>

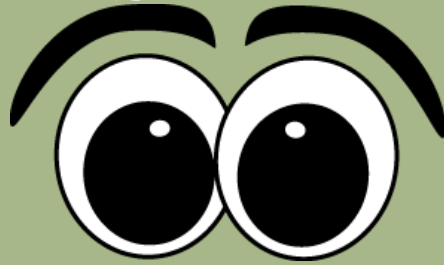
Sources:

United States Environmental Protection Agency. 2005. Stormwater Phase II Final Rule— Illicit Discharge Detection and Elimination Minimum Control Measure, EPA 833-F-00-007 [Fact Sheet] Available at <http://www.epa.gov/npdes/pubs/fact2-5.pdf>. December .

Center for Watershed Protection. 2011. Illicit Discharge Detection and Elimination Presentations: Pollution Prevention. 2011

New Mexico State University. 2009. Storm Water Management Program for NPDES General Permit No. NMR040000. July.

Be the Eyes for NMSU



Be On the Lookout for Illegal Dumping and Illicit Discharges

What Does Illegal Dumping Look Like?

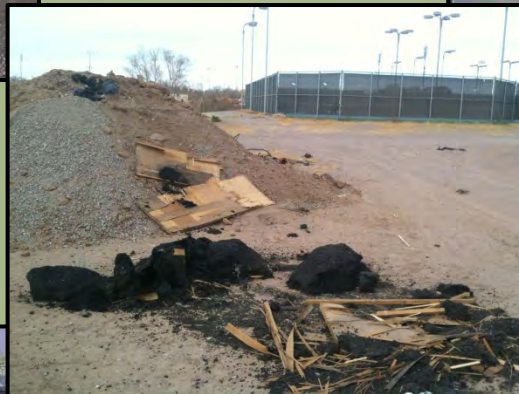
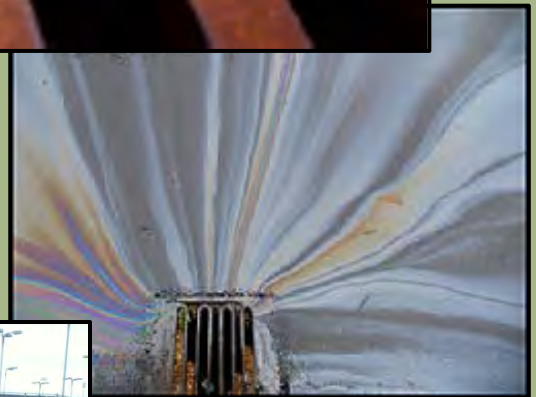
- Tires in arroyos
- Rubble and debris
- Trash
- Furniture




If you think it belongs in a trash can or the landfill, then it probably does. Report what you see to 575-646-3327.

What is an Illicit Discharge?

If it is not raining and you see anything other than water going into an arroyo or storm drain, you are probably seeing an illicit discharge.



Just remember,  are the solution to Stormwater Pollution.
Please report any dumping and illicit discharges you see to [575-646-3327](tel:575-646-3327).

Question Number	BMP	Description
3A 3B	1-6	Special Event Pollution Prevention

The NMSU Facilities and Services (FS) grounds crews clean up the campus grounds after all events (athletic games, concerts, staff picnic, student orientation/gatherings, etc.). Conversely, NMSU Special Events and Athletics departments both report up through the same administrative unit, and it is different than Facilities and Services. Those departments have had their own facilities maintenance staff and after events will clean up inside the Aggie Memorial Stadium (i.e. football games) and the Pan American Center (i.e. concerts). The FS crews will clean up the surrounding areas of each location such as tailgate areas outside of the Aggie Memorial stadium. The FS Grounds crew cleaned up the tailgate areas after the following last season's home football games (listed below). The cleanups were completed within two days.

DATE (2017)	OPPONENT	LOCATION	TIME (MST)
September 16	TROY	Las Cruces, NM	6:00 PM
September 23	UTEP	Las Cruces, NM	6:00 PM
October 28	Arkansas State	Las Cruces, NM	6:00 PM
November 25	Idaho	Las Cruces, NM	2:00 PM
December 2	South Alabama	Las Cruces, NM	2:30 PM

ATTACHMENT 2

Construction

Contents

Question Number	BMP	Attachment Description
4A	4-2	SWPPP Review Checklists for Construction Projects
4A 4C	4-3	Inspection Reports for new Residence Hall
4A 4C	4-3	Inspection Reports for Devasthali Hall (also referred to as "Williams Art Rebuild" in early documents)
4A 4C	4-3	Inspection Reports for Marriott Courtyard

Question Number	BMP	Description
4A	4-2	SWPPP Review Checklists for Construction Projects



SWPPP Review Checklist

New Mexico State University

Storm Water Management Program

Background: This checklist is used by New Mexico State University (NMSU) staff for Storm Water Pollution Prevention Plan (SWPPP) reviews. It is provided as a tool to assure the reviewer(s) that the required elements of a SWPPP are included per the 2012 Construction General Permit (CGP). Use of this checklist will help you to determine if the SWPPP is complete.

Review Information

Project Name: **Residence Hall**

NMSU Project Manager: **Gary Martinez**

Contractor: **HB Construction (E2RC for SWPPP)**

SWPPP Date: **April 16, 2018**

Reviewer Name: **Jack Kirby**

Review Date: **April 30, 2018**

SWPPP Information - does the submitted plan contain the following:

Yes No N/A

- | | | | |
|-------------------------------------|-------------------------------------|-------------------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [7.2.1 CGP] A stormwater team identified (by name or position), and each person's responsibilities? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [7.2.2 CGP] A descriptive narrative of the project and storm water components? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [7.2.2 CGP] Size of property (in acres)? Total area expected to be disturbed? Maximum area expected to be disturbed at any one time? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | [7.2.3 CGP] Is the earth disturbing activity in response to a public emergency? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | [7.2.4 CGP] Are the other operators and their areas of control identified? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | [7.2.5 CGP] A sequence of the intended construction activities, including start dates and durations for all activities (installation of stormwater control measures; earth work; work cessation periods; soil stabilization; removal of temporary conveyance measures)? Refer to CGP 7.2.5 for details. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [7.2.6 CGP] Legible site map showing all elements as required by CGP 7.2.6? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [7.2.7 CGP] A list and description of all pollutant-generating activities, and the pollutants associated with each activity? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [7.2.8 CGP] Identification of all sources of allowable non-stormwater discharges listed in Part 1.3.d? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | [7.2.9 CGP] Identification of all surface water within 50 feet of the project? If so, the SWPPP must comply with all components of Part 2.1.2.1, including a description of the compliance alternative selected. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [2.1.2.2 CGP] Install Perimeter Controls |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [2.1.2.3 CGP] Minimize Sediment Track-Out |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [2.1.2.4 CGP] Control Discharges from Stockpiled Sediment or Soil |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [2.1.2.5 CGP] Minimize Dust |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | [2.1.2.6 CGP] Minimize the Disturbance of Steep Slopes |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [2.1.2.7 CGP] Preserve Topsoil |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [2.1.2.8 CGP] Minimize Soil Compaction |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [2.1.2.9 CGP] Protect Storm Drain Inlets |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [2.1.3.1 CGP] Constructed Stormwater Conveyance Channels (may or may not be applicable) |



SWPPP Review Checklist

New Mexico State University

[Storm Water Management Program](#)

Background: This checklist is used by New Mexico State University (NMSU) staff for Storm Water Pollution Prevention Plan (SWPPP) reviews. It is provided as a tool to assure the reviewer(s) that the required elements of a SWPPP are included per the 2012 Construction General Permit (CGP). Use of this checklist will help you to determine if the SWPPP is complete.

Review Information

Project Name: **Residence Hall**

NMSU Project Manager: **Gary Martinez**

Contractor: **HB Construction (E2RC for SWPPP)**

SWPPP Date: **April 16, 2018**

Reviewer Name: **Jack Kirby**

Review Date: **April 30, 2018**

SWPPP Information - does the submitted plan contain the following:

Yes No N/A

- | | | | |
|-------------------------------------|-------------------------------------|-------------------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [7.2.1 CGP] A stormwater team identified (by name or position), and each person's responsibilities? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [7.2.2 CGP] A descriptive narrative of the project and storm water components? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [7.2.2 CGP] Size of property (in acres)? Total area expected to be disturbed? Maximum area expected to be disturbed at any one time? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | [7.2.3 CGP] Is the earth disturbing activity in response to a public emergency? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | [7.2.4 CGP] Are the other operators and their areas of control identified? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | [7.2.5 CGP] A sequence of the intended construction activities, including start dates and durations for all activities (installation of stormwater control measures; earth work; work cessation periods; soil stabilization; removal of temporary conveyance measures)? Refer to CGP 7.2.5 for details. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [7.2.6 CGP] Legible site map showing all elements as required by CGP 7.2.6? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [7.2.7 CGP] A list and description of all pollutant-generating activities, and the pollutants associated with each activity? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [7.2.8 CGP] Identification of all sources of allowable non-stormwater discharges listed in Part 1.3.d? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | [7.2.9 CGP] Identification of all surface water within 50 feet of the project? If so, the SWPPP must comply with all components of Part 2.1.2.1, including a description of the compliance alternative selected. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [2.1.2.2 CGP] Install Perimeter Controls |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [2.1.2.3 CGP] Minimize Sediment Track-Out |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [2.1.2.4 CGP] Control Discharges from Stockpiled Sediment or Soil |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [2.1.2.5 CGP] Minimize Dust |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | [2.1.2.6 CGP] Minimize the Disturbance of Steep Slopes |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [2.1.2.7 CGP] Preserve Topsoil |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [2.1.2.8 CGP] Minimize Soil Compaction |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [2.1.2.9 CGP] Protect Storm Drain Inlets |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [2.1.3.1 CGP] Constructed Stormwater Conveyance Channels (may or may not be applicable) |



SWPPP Review Checklist

New Mexico State University

Storm Water Management Program

SWPPP Information (continued) - does the submitted plan contain the following:

Yes	No	N/A
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

[7.2.10.1 CGP] Description of stormwater control measures utilized during construction. Ensure the CGP requirements of sections 2.2 and 9.4.1.4 have been met.

[7.2.11.1 CGP] Spill prevention and response procedures that incorporate the requirements of 2.3?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

[2.3.1 CGP] Prohibited Discharges

[2.3.2 CGP] General Maintenance Requirements

[2.3.3 CGP] Pollution Prevention Standards (fueling, maintenance, washing, and storage)

[2.3.4 CGP] Emergency Spill Notification

[2.3.5 CGP] Fertilizer Discharge Restrictions

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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[7.2.11.2 CGP] Waste management procedures?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------	--------------------------

[7.2.12 CGP] Procedures for Inspection (in accordance with Part 4), maintenance, and corrective actions (in accordance with Part 5), including personnel responsible for inspections, inspection schedule, and any checklists or other forms that will be used?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------	--------------------------

[7.2.13 CGP] Documentation that the required personnel were trained in accordance with Part 6?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------	--------------------------

[7.2.14 CGP] Documentation of compliance with other federal requirements (Endangered Species Act; Historic Properties; Safe Drinking Water Act)?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------	--------------------------

[7.2.15 CGP] Signed and dated certification statement in accordance with Appendix I, Part I.11?

[7.2.15 CGP] Once you are notified of your coverage under this permit, you must include the following documents as part of your SWPPP:

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------	--------------------------

7.2.16.1 A copy of your NOI submitted to EPA along with any correspondence exchanged between you and EPA related to coverage under this permit;

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------	--------------------------

7.2.16.2 A copy of the acknowledgment letter you receive from the NOI Processing Center or eNOI system assigning your permit tracking number;

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------	--------------------------

7.2.16.3 A copy of this permit (an electronic copy easily available to the stormwater team is also acceptable).

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------	--------------------------

[7.4.1 CGP] Is SWPP modification addressed? NOTE – addressing SWPPP modification is not a strict requirement of the SWPPP, however modifying based on conditions described in 7.4.1 is a requirement.



SWPPP Review Checklist

New Mexico State University

[Storm Water Management Program](#)

Note any SWPPP deficiencies here (add pages if needed):

Laydown/staging area not shown on reviewed version of the SWPPP; it is NMSU's understanding that the SWPPP is being modified, and the revised version will be reviewed upon submittal to NMSU by HB Construction.

Operator schedule is referenced in various places in the SWPPP, however the schedule has not been incorporated into the SWPPP. Approval is granted, and an accurate project schedule should be available at the project site (with the SWPPP).

SWPPP Approved? YES NO CONDITIONAL (pending correction of above deficiencies)



SWPPP Review Checklist

New Mexico State University

[Storm Water Management Program](#)

SWPPP Information (continued) - does the submitted plan contain the following:

Yes	No	N/A
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

[7.2.10.1 CGP] Description of stormwater control measures utilized during construction. Ensure the CGP requirements of sections 2.2 and 9.4.1.4 have been met.

[7.2.11.1 CGP] Spill prevention and response procedures that incorporate the requirements of 2.3?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

[2.3.1 CGP] Prohibited Discharges
 [2.3.2 CGP] General Maintenance Requirements
 [2.3.3 CGP] Pollution Prevention Standards (fueling, maintenance, washing, and storage)
 [2.3.4 CGP] Emergency Spill Notification
 [2.3.5 CGP] Fertilizer Discharge Restrictions

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------	--------------------------

[7.2.11.2 CGP] Waste management procedures?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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[7.2.12 CGP] Procedures for Inspection (in accordance with Part 4), maintenance, and corrective actions (in accordance with Part 5), including personnel responsible for inspections, inspection schedule, and any checklists or other forms that will be used?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------	--------------------------

[7.2.13 CGP] Documentation that the required personnel were trained in accordance with Part 6?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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[7.2.14 CGP] Documentation of compliance with other federal requirements (Endangered Species Act; Historic Properties; Safe Drinking Water Act)?

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-------------------------------------	--------------------------	--------------------------

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-------------------------------------	--------------------------	--------------------------

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<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------	--------------------------

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-------------------------------------	--------------------------	--------------------------

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-------------------------------------	--------------------------	--------------------------

[7.4.1 CGP] Is SWPP modification addressed? NOTE – addressing SWPPP modification is not a strict requirement of the SWPPP, however modifying based on conditions described in 7.4.1 is a requirement.



SWPPP Review Checklist

New Mexico State University

[Storm Water Management Program](#)

Note any SWPPP deficiencies here (add pages if needed):

Laydown/staging area not shown on reviewed version of the SWPPP; it is NMSU's understanding that the SWPPP is being modified, and the revised version will be reviewed upon submittal to NMSU by HB Construction.

Operator schedule is referenced in various places in the SWPPP, however the schedule has not been incorporated into the SWPPP. Approval is granted, and an accurate project schedule should be available at the project site (with the SWPPP).

SWPPP Approved? YES NO CONDITIONAL (pending correction of above deficiencies)

Question Number	BMP	Description
4A 4C	4-3	Inspection Reports for new Residence Hall

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 5/9/2018

COMPANY NAME: HB Construction

PROJECT NAME: NMSU Residence Hall

LOCATION: 1581 International Mall, Las Cruces, New Mexico, 88003

TRACKING NO: NMR100191

SITE CLASSIFICATION: Passing-Performing per plan

TYPE OF INSPECTION: 14Day

START TIME: 01:45 PM

END TIME: 02:00 PM

INSPECTOR'S NAME: Fidel Villalobos

INSPECTOR'S TITLE: Construction Manager

INSPECTOR'S QUALIFICATIONS: Qualified Stormwater Inspector

INSPECTOR'S CONTACT: 505-681-8463

PHASE OF CONSTRUCTION: Clear and Grub Excavation Building (vertical)
 Rough Grading Infrastructure Final Grading
 Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? Yes No

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 100

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION? Yes No

ARE ANY DISCHARGES OCCURRING NOW? Yes No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT? Yes No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	Construction Entrance	None	None	Site Entrance	1	EA	
2	NPDES Permit Notification	None	None	Site Entrance	1	EA	
3	Wattles/Socks/Logging Roll	None	None	NW corner	250	LF	
4	Silt Fence	None	None	West side of project	150	LF	

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

CERTIFICATION AND SIGNATURE BY INSPECTOR

I certify under 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 gathered and evaluated 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.

INSPECTED BY:

Fidel Villalobos

DATE: May 18, 2018

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

I certify under 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 gathered and evaluated 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.

PRINT NAME AND TITLE:

DATE:

SIGNATURE:

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 5/23/2018

COMPANY NAME: HB Construction

PROJECT NAME: NMSU Residence Hall

LOCATION: 1581 International Mall, Las Cruces, New Mexico, 88003

TRACKING NO: NMR100191

SITE CLASSIFICATION: **Passing-Performing per plan**

TYPE OF INSPECTION: 14Day

START TIME: 03:45 PM

END TIME: 04:05 PM

INSPECTOR'S NAME: Ryan Higdon

INSPECTOR'S TITLE: Senior NPDES Inspector

INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector

INSPECTOR'S CONTACT: 505-715-0392

PHASE OF CONSTRUCTION: Clear and Grub Excavation Building (vertical)
 Rough Grading Infrastructure Final Grading
 Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? Yes No

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 0

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION? Yes No

ARE ANY DISCHARGES OCCURRING NOW? Yes No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT? Yes No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	Construction Entrance	None	None	Site Entrance	2	EA	
2	NPDES Permit Notification	None	None	Site Entrance	1	EA	Yes

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	No natural resources in general area of construction
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable at time of inspection
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	There is some tacking off site
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	No swppp book on site,,,will locate

CERTIFICATION AND SIGNATURE BY INSPECTOR

I certify under 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 gathered and evaluated 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.

INSPECTED BY:

Ryan Higdon

DATE:

May 24, 2018

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

I certify under 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 gathered and evaluated 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.

PRINT NAME AND TITLE:

DATE:

SIGNATURE:

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 6/6/2018

COMPANY NAME: HB Construction

PROJECT NAME: NMSU Residence Hall

LOCATION: 1581 International Mall, Las Cruces, New Mexico, 88003

TRACKING NO: NMR100191

SITE CLASSIFICATION: Passing-Performing per plan

TYPE OF INSPECTION: 14Day

START TIME: 02:35 PM

END TIME: 03:00 PM

INSPECTOR'S NAME: Ryan Higdon

INSPECTOR'S TITLE: Senior NPDES Inspector

INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector

INSPECTOR'S CONTACT: 505-715-0392

PHASE OF CONSTRUCTION: Clear and Grub Excavation Building (vertical)
 Rough Grading Infrastructure Final Grading
 Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? Yes No

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 0

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION? Yes No

ARE ANY DISCHARGES OCCURRING NOW? Yes No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT? Yes No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	Construction Entrance	None	None	Site Entrance	1	EA	
2	NPDES Permit Notification	None	None	Site Entrance	1	LF	Yes
3	Wattles/Socks/Logging Roll	None	None	Various locations around perimeter	700	LF	

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	No natural resources in general area of construction
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable at time of inspection
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Perimeter fence will be moved and wattles will need reset along new perimeter
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Checked in at time of inspection

CERTIFICATION AND SIGNATURE BY INSPECTOR

I certify under 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 gathered and evaluated 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.

INSPECTED BY:

Ryan Higdon

DATE: June 12, 2018

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

I certify under 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 gathered and evaluated 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.

PRINT NAME AND TITLE:

DATE:

SIGNATURE:

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 6/20/2018

COMPANY NAME: HB Construction

PROJECT NAME: NMSU Residence Hall

LOCATION: 1581 International Mall, Las Cruces, New Mexico, 88003

TRACKING NO: NMR100191

SITE CLASSIFICATION: Passing-Performing per plan

TYPE OF INSPECTION: 14Day

START TIME: 03:10 PM

END TIME: 03:35 PM

INSPECTOR'S NAME: Ryan Higdon

INSPECTOR'S TITLE: Senior NPDES Inspector

INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector

INSPECTOR'S CONTACT: 505-715-0392

PHASE OF CONSTRUCTION: Clear and Grub Excavation Building (vertical)
 Rough Grading Infrastructure Final Grading
 Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? Yes No

IF YES, PROVIDE: Rain

#	STORM DATE	ESTIMATED STORM DURATION (HOURS)	APPROXIMATE PRECIPITATION (INCHES)
1	6/16/2018	5	0.50

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 0

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?

Yes No

ARE ANY DISCHARGES OCCURRING NOW?

Yes No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT?

Yes No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	Construction Entrance	None	None	Site Entrance	1	EA	
2	NPDES Permit Notification	None	None	Site Entrance	1	EA	
3	Wattles/Socks/Log Roll	None	None	Perimeter	0	LF	

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	No natural resources in general area of construction
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Ues
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Washout on site
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Yes in storage unit
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	In compliance
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	In office

CERTIFICATION AND SIGNATURE BY INSPECTOR

I certify under 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 gathered and evaluated 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.

INSPECTED BY:

Ryan Higdon

DATE: June 22, 2018

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

I certify under 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 gathered and evaluated 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.

PRINT NAME AND TITLE:

DATE:

Question Number	BMP	Description
4A 4C	4-3	Inspection Reports for Devasthali Hall (also referred to as "Williams Art Rebuild" in early documents)

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 3/14/2018

COMPANY NAME: HB Construction

PROJECT NAME: NMSU - Dan W. Williams Hall Renovations & Additions

LOCATION: 1308 E. University Ave., Las Cruces, New Mexico, 88001

TRACKING NO: NMR100159

SITE CLASSIFICATION: Passing - Activity Required

TYPE OF INSPECTION: 14Day

START TIME: 11:40 AM

END TIME: 12:05 PM

INSPECTOR'S NAME: Ryan Higdon

INSPECTOR'S TITLE: QWSP

INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector

INSPECTOR'S CONTACT: 505-715-0392

PHASE OF CONSTRUCTION: Clear and Grub Excavation Building (vertical)
 Rough Grading Infrastructure Final Grading
 Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? Yes No

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 0

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION? Yes No

ARE ANY DISCHARGES OCCURRING NOW? Yes No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT? Yes No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	NPDES Permit Notification	None	None	East University Entrance	1	EA	Yes
2	Construction Entrance	None	None	East University Entrance	1	EA	Yes
3	Silt Fence	None	None	Perimeter	1400	LF	
4	Wattles/Socks/Log Roll	None	Initial Install	South east corner on road entrance	30	LF	Yes
5	Wattles/Socks/Log Roll	None	Initial Install	North west corner construction site slopes down	100	LF	
6	Inlet Protection	None	Initial Install	University Boulevard	1	EA	Yes

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Swppp information posted Rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	No resources
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Drop inlets need protection on University Boulevard
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Site clean and maintained

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable at this time
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Construction site slopes to the north west corner Wattles need placed to filter any storm water that will flow under silt fence do to pavement not allowing silt fence to be buried
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Talked with Juan

CERTIFICATION AND SIGNATURE BY INSPECTOR

I certify under 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 gathered and evaluated 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.

INSPECTED BY:

Ryan Higdon

DATE:

March 16, 2018

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

I certify under 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 gathered and evaluated 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.

PRINT NAME AND TITLE:

,

DATE:

SIGNATURE:

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 3/28/2018

COMPANY NAME: HB Construction

PROJECT NAME: NMSU - Dan W. Williams Hall Renovations & Additions

LOCATION: 1308 E. University Ave., Las Cruces, New Mexico, 88001

TRACKING NO: NMR100159

SITE CLASSIFICATION: Passing - Activity Required

TYPE OF INSPECTION: 14Day

START TIME: 12:50 PM

END TIME: 01:10 PM

INSPECTOR'S NAME: Ryan Higdon

INSPECTOR'S TITLE: QWSP

INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector

INSPECTOR'S CONTACT: 505-715-0392

PHASE OF CONSTRUCTION: Clear and Grub Excavation Building (vertical)
 Rough Grading Infrastructure Final Grading
 Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? Yes No

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 0

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION? Yes No

ARE ANY DISCHARGES OCCURRING NOW? Yes No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT? Yes No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	NPDES Permit Notification	None	None	East University Entrance	1	EA	Yes
2	Construction Entrance	None	None	East University Entrance	1	EA	Yes
3	Silt Fence	None	None	Perimeter	1400	LF	
4	Wattles/Socks/Log Roll	None	Initial Install	South east corner	200	LF	Yes
5	Wattles/Socks/Log Roll	None	Initial Install	Bottom of slope north west corner	100	LF	Yes

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	No resources
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable at this time
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
	material?			
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Talked with Doug! fence will be moved soon and more silt fence will need to go up at that time as well as wattles in corners of project called on during this inspection
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

CERTIFICATION AND SIGNATURE BY INSPECTOR

I certify under 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 gathered and evaluated 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.

INSPECTED BY:

Ryan Higdon

DATE:

March 28, 2018

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

I certify under 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 gathered and evaluated 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.

PRINT NAME AND TITLE: _____,

DATE: _____

SIGNATURE: _____

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 4/11/2018

COMPANY NAME: HB Construction

PROJECT NAME: NMSU - Dan W. Williams Hall Renovations & Additions

LOCATION: 1308 E. University Ave., Las Cruces, New Mexico, 88001

TRACKING NO: NMR100159

SITE CLASSIFICATION: Passing-Performing per plan

TYPE OF INSPECTION: 14Day

START TIME: 10:15 AM

END TIME: 10:35 AM

INSPECTOR'S NAME: Ryan Higdon

INSPECTOR'S TITLE: QWSP

INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector

INSPECTOR'S CONTACT: 505-715-0392

PHASE OF CONSTRUCTION:

Clear and Grub
 Excavation
 Building (vertical)
 Rough Grading
 Infrastructure
 Final Grading
 Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? Yes No

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 0

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION? Yes No

ARE ANY DISCHARGES OCCURRING NOW? Yes No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT? Yes No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	NPDES Permit Notification	None	None	East University Entrance	1	EA	Yes
2	Construction Entrance	None	None	East University Entrance	1	EA	Yes
3	Silt Fence	None	None	Perimeter	1400	LF	

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	No resources observed in general area
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable at this time
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Office

CERTIFICATION AND SIGNATURE BY INSPECTOR

I certify under 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 gathered and evaluated 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.

INSPECTED BY:

Ryan Higdon

DATE: April 11, 2018

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

I certify under 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 gathered and evaluated 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.



Design | Comply | Restore

PRINT NAME AND TITLE:

Dan Fulcher ,
Project Manager

DATE: April 13, 2018

SIGNATURE:

Dan Fulcher

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 4/25/2018

COMPANY NAME: HB Construction

PROJECT NAME: NMSU - Dan W. Williams Hall Renovations & Additions

LOCATION: 1308 E. University Ave., Las Cruces, New Mexico, 88001

TRACKING NO: NMR100159

SITE CLASSIFICATION: Passing-Performing per plan

TYPE OF INSPECTION: 14Day

START TIME: 11:50 PM

END TIME: 12:20 PM

INSPECTOR'S NAME: Ryan Higdon

INSPECTOR'S TITLE: Senior NPDES Inspector

INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector

INSPECTOR'S CONTACT: 505-715-0392

PHASE OF CONSTRUCTION: Clear and Grub Excavation Building (vertical)
 Rough Grading Infrastructure Final Grading
 Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? Yes No

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 0

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION? Yes No

ARE ANY DISCHARGES OCCURRING NOW? Yes No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT? Yes No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	NPDES Permit Notification	None	None	East University Entrance	1	EA	Yes
2	Construction Entrance	None	None	East University Entrance	1	EA	Yes

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	No resources in general area of construction
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Yes
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable at time of inspection
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Will be adding waffles to West fence line and North East corner
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Checked in at time of inspection

CERTIFICATION AND SIGNATURE BY INSPECTOR

I certify under 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 gathered and evaluated 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.

INSPECTED BY:

Ryan Higdon

DATE:

April 25, 2018

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

I certify under 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 gathered and evaluated 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.

PRINT NAME AND TITLE:

Braxton Smith ,
Project Engineer

DATE:

April 25, 2018

SIGNATURE:

Braxton Smith

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 5/23/2018

COMPANY NAME: HB Construction

PROJECT NAME: NMSU - Dan W. Williams Hall Renovations & Additions

LOCATION: 1308 E. University Ave., Las Cruces, New Mexico, 88001

TRACKING NO: NMR100159

SITE CLASSIFICATION: **Passing-Performing per plan**

TYPE OF INSPECTION: 14Day

START TIME: 03:20 PM

END TIME: 03:40 PM

INSPECTOR'S NAME: Ryan Higdon

INSPECTOR'S TITLE: Senior NPDES Inspector

INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector

INSPECTOR'S CONTACT: 505-715-0392

PHASE OF CONSTRUCTION: Clear and Grub Excavation Building (vertical)
 Rough Grading Infrastructure Final Grading
 Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? Yes No

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 0

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION? Yes No

ARE ANY DISCHARGES OCCURRING NOW? Yes No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT? Yes No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	NPDES Permit Notification	None	None	East University Entrance	1	EA	Yes
2	Construction Entrance	None	None	East University Entrance	1	EA	Yes

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	No natural resources in general area of construction
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable at time of inspection
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

CERTIFICATION AND SIGNATURE BY INSPECTOR

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INSPECTED BY:

Ryan Higdon

DATE:

May 24, 2018

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

I certify under 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 gathered and evaluated 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.

PRINT NAME AND TITLE:

DATE:

SIGNATURE:

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 6/6/2018

COMPANY NAME: HB Construction

PROJECT NAME: NMSU - Dan W. Williams Hall Renovations & Additions

LOCATION: 1308 E. University Ave., Las Cruces, New Mexico, 88001

TRACKING NO: NMR100159

SITE CLASSIFICATION: **Passing-Performing per plan**

TYPE OF INSPECTION: 14Day

START TIME: 02:10 PM

END TIME: 02:30 PM

INSPECTOR'S NAME: Ryan Higdon

INSPECTOR'S TITLE: Senior NPDES Inspector

INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector

INSPECTOR'S CONTACT: 505-715-0392

PHASE OF CONSTRUCTION: Clear and Grub Excavation Building (vertical)
 Rough Grading Infrastructure Final Grading
 Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? Yes No

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 0

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION? Yes No

ARE ANY DISCHARGES OCCURRING NOW? Yes No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT? Yes No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	NPDES Permit Notification	None	None	East University Entrance	1	EA	Yes
2	Construction Entrance	None	None	East University Entrance	1	EA	
3	Silt Fence	None	None	Perimeter	1400	LF	

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	No natural resources in general area of construction 9
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	No washout observed at time of inspection
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Some tracking of site recommend sweeping once last of dirt work done or weekly
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Checked in at time of inspection

CERTIFICATION AND SIGNATURE BY INSPECTOR

I certify under 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 gathered and evaluated 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.

INSPECTED BY:

Ryan Higdon

DATE: June 12, 2018

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

I certify under 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 gathered and evaluated 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.

PRINT NAME AND TITLE:

DATE:

SIGNATURE:

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 6/20/2018

COMPANY NAME: HB Construction

PROJECT NAME: NMSU - Dan W. Williams Hall Renovations & Additions

LOCATION: 1308 E. University Ave., Las Cruces, New Mexico, 88001

TRACKING NO: NMR100159

SITE CLASSIFICATION: **Passing - Activity Required**

TYPE OF INSPECTION: 14Day

START TIME: 02:45 PM

END TIME: 03:05 PM

INSPECTOR'S NAME: Ryan Higdon

INSPECTOR'S TITLE: Senior NPDES Inspector

INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector

INSPECTOR'S CONTACT: 505-715-0392

PHASE OF CONSTRUCTION: Clear and Grub Excavation Building (vertical)
 Rough Grading Infrastructure Final Grading
 Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? Yes No

IF YES, PROVIDE: Rain

#	STORM DATE	ESTIMATED STORM DURATION (HOURS)	APPROXIMATE PRECIPITATION (INCHES)
1	6/16/2018	4	0.50

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 0

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?

Yes No

ARE ANY DISCHARGES OCCURRING NOW?

Yes No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT?

Yes No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	NPDES Permit Notification	None	None	East University Entrance	1	EA	Yes
2	Construction Entrance	None	None	East University Entrance	1	EA	
3	Wattles/Socks/Log Roll	None	Initial Install	West perimeter fence	150	LF	Yes

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	No natural resources in general area of construction
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Washout onsite will need cleaned soon
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Sediment migrated off western boundary fence between buildings
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Water being sprayed
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	No personal in office at time of inspection

CERTIFICATION AND SIGNATURE BY INSPECTOR

I certify under 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 gathered and evaluated 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.

INSPECTED BY:

Ryan Higdon

DATE: June 22, 2018

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

I certify under 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 gathered and evaluated 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.

PRINT NAME AND TITLE:

DATE:

Question Number	BMP	Description
4A 4C	4-3	Inspection Reports for Marriott Courtyard

Inspection Report

General Information

Company Name :	Sundaram Builders, LLC	Project Name :	Courtyard by Marriott at NMSU
CGP/NPDES Tracking No. :	NMR1000UI	Location :	465 E. University Ave., Las Cruces, New Mexico, 88001
Date of Inspection :	11/8/2017	Start Time :	11:30 AM
Inspector's Name :	Ryan Higdon	Inspector's Title(s) :	QWSP
Inspector's Contact Information :	505-715-0392	Inspector's Qualifications :	Certified Stormwater Inspector
Describe phase of construction:	<input checked="" type="checkbox"/> Clear and Grub <input checked="" type="checkbox"/> Excavation <input type="checkbox"/> Building (vertical) <input type="checkbox"/> Rough Grading <input type="checkbox"/> Infrastructure <input type="checkbox"/> Final Grading <input type="checkbox"/> Final Stabilization		
Type of Inspection :	14Day	Site Classification :	Passing - Activity Required

Weather Information

Has a storm event occurred since the last inspection? Yes No If yes, provide : Rain

	Storm Start Date & Time	Estimated Storm Duration(hrs)	Approximate Amount of Precipitation (in)
1	11/6/2017	2	0.25

Weather at time of this inspection? Cloudy Temperature °F: 0

Have any discharges occurred since the last inspection? Yes No Are any occurring now? Yes No

Are any portions of your site unsafe to inspect? : Yes No

Pollution Prevention, Sediment and Erosion Control BMP's

	S&E/P2 Controls	Maintenance Needed	Corrective Action	Location	Quantity	Unit of Measure	Photo	Status
1	NPDES Permit Notification	None	None	Project Entrance	1	EA	Yes	None
	Construction Entrance	None	None	Project Entrance	1	EA		None
	Silt Fence	None	Repair	Perimeter	20	LF	Yes	Open

General Site Inspection Items

			Action Required?	Notes
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Swppp information posted Rain gauge showed 0.25
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Ditch protected by berm
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None observed
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
10	Are offsite flows entering the construction site?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
15	Are changes to the SWPPP necessary at this time?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	



			Action Required?	Notes
16	Are dust control measures being properly implemented?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Talked with pat

Certification and Signature by Inspector

"I certify under 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 gathered and evaluated 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."

Inspected By: Ryan Higdon

Date : 11/8/2017

Signature and Affiliation :



Certification and Signature by Contractor

"I certify under 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 gathered and evaluated 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."

Print Name and Title : Prakash Sundaram, President & CEO

Signature : Prakash Sundaram

Date : 11/9/2017 2:31:50 PM

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 11/22/2017

COMPANY NAME: Sundaram Builders, LLC

PROJECT NAME: Courtyard by Marriott at NMSU

LOCATION: 465 E. University Ave., Las Cruces, New Mexico, 88001

TRACKING NO: NMR1000UI

SITE CLASSIFICATION: Passing-Performing per plan

TYPE OF INSPECTION: 14Day

START TIME: 10:30 AM

END TIME: 10:55 AM

INSPECTOR'S NAME: Ryan Higdon

INSPECTOR'S TITLE: QWSP

INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector

INSPECTOR'S CONTACT: 505-715-0392

PHASE OF CONSTRUCTION:
 Clear and Grub
 Excavation
 Building (vertical)
 Rough Grading
 Infrastructure
 Final Grading
 Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? Yes No

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 0

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION? Yes No

ARE ANY DISCHARGES OCCURRING NOW? Yes No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT? Yes No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	NPDES Permit Notification	None	None	Project Entrance	1	EA	Yes
2	Construction Entrance	None	None	Project Entrance	1	EA	Yes
3	Silt Fence	None	None	Perimeter	2000	LF	Yes

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Swppp information posted Rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Ditch protected
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable at time of inspection
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Repaired 20 if of silt fence at time of Inspection
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

CERTIFICATION AND SIGNATURE BY INSPECTOR

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INSPECTED BY:

Ryan Higdon

DATE:

November 22, 2017

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

I certify under 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 gathered and evaluated 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.



Design | Comply | Restore

PRINT NAME AND TITLE: _____,

DATE: _____

SIGNATURE: _____

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 12/6/2017

COMPANY NAME: Sundaram Builders, LLC

PROJECT NAME: Courtyard by Marriott at NMSU

LOCATION: 465 E. University Ave., Las Cruces, New Mexico, 88001

TRACKING NO: NMR1000UI

SITE CLASSIFICATION: Passing-Performing per plan

TYPE OF INSPECTION: 14Day

START TIME: 10:50 AM

END TIME: 11:08 AM

INSPECTOR'S NAME: Ryan Higdon

INSPECTOR'S TITLE: QWSP

INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector

INSPECTOR'S CONTACT: 505-715-0392

PHASE OF CONSTRUCTION: Clear and Grub Excavation Building (vertical)
 Rough Grading Infrastructure Final Grading
 Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? Yes No

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 0

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION? Yes No

ARE ANY DISCHARGES OCCURRING NOW? Yes No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT? Yes No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	NPDES Permit Notification	None	None	Project Entrance	1	EA	Yes
2	Construction Entrance	None	None	Project Entrance	1	EA	
3	Silt Fence	None	None	Perimeter	2000	LF	

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Swppp information posted Rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Silt fence and berm protection for ditch
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable at this time
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	No personal on site Unable to confirm at time of inspection

CERTIFICATION AND SIGNATURE BY INSPECTOR

I certify under 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 gathered and evaluated 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.

INSPECTED BY:

Ryan Higdon

DATE:

December 06, 2017

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

I certify under 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 gathered and evaluated 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.



Design | Comply | Restore

PRINT NAME AND TITLE: _____ ,

DATE: _____

SIGNATURE: _____

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 12/20/2017

COMPANY NAME: Sundaram Builders, LLC

PROJECT NAME: Courtyard by Marriott at NMSU

LOCATION: 465 E. University Ave., Las Cruces, New Mexico, 88001

TRACKING NO: NMR1000UI

SITE CLASSIFICATION: Passing-Performing per plan

TYPE OF INSPECTION: 14Day

START TIME: 11:40 AM

END TIME: 12:00 AM

INSPECTOR'S NAME: Ryan Higdon

INSPECTOR'S TITLE: QWSP

INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector

INSPECTOR'S CONTACT: 505-715-0392

PHASE OF CONSTRUCTION:

Clear and Grub
 Excavation
 Building (vertical)
 Rough Grading
 Infrastructure
 Final Grading
 Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? Yes No

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 0

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION? Yes No

ARE ANY DISCHARGES OCCURRING NOW? Yes No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT? Yes No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	NPDES Permit Notification	None	None	Project Entrance	1	EA	Yes
2	Construction Entrance	None	None	Project Entrance	1	EA	Yes
3	Silt Fence	None	None	Perimeter	2000	LF	

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Swppp information posted Rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Ditch protected by silt fence and berm
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable at this time
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

CERTIFICATION AND SIGNATURE BY INSPECTOR

I certify under 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 gathered and evaluated 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.

INSPECTED BY:

Ryan Higdon

DATE:

December 20, 2017

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

I certify under 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 gathered and evaluated 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.



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PRINT NAME AND TITLE:

Prakash Sundaram ,
President & CEO

DATE:

December 20, 2017

SIGNATURE:

Prakash Sundaram

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 1/4/2018

COMPANY NAME: Sundaram Builders, LLC

PROJECT NAME: Courtyard by Marriott at NMSU

LOCATION: 465 E. University Ave., Las Cruces, New Mexico, 88001

TRACKING NO: NMR1000UI

SITE CLASSIFICATION: **Passing - Activity Required**

TYPE OF INSPECTION: 14Day

START TIME: 11:35 AM

END TIME: 11:50 AM

INSPECTOR'S NAME: Ryan Higdon

INSPECTOR'S TITLE: QWSP

INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector

INSPECTOR'S CONTACT: 505-715-0392

PHASE OF CONSTRUCTION:
 Clear and Grub
 Excavation
 Building (vertical)
 Rough Grading
 Infrastructure
 Final Grading
 Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? Yes No

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 0

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION? Yes No

ARE ANY DISCHARGES OCCURRING NOW? Yes No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT? Yes No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	NPDES Permit Notification	None	None	Project Entrance	1	EA	Yes
2	Construction Entrance	None	None	Project Entrance	1	EA	Yes
3	Silt Fence	None	None	Perimeter	2000	LF	
4	NPDES Permit Notification	Update	Initial Install	Onsite	1	EA	Yes

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Swppp information posted Rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Ditch protected by silt fence and earth berms
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Washout not compliant must be lined with plastic and posted...small depression lined with plastic acceptable remember to post with sign
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
	material?			
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Checked in on site discussed washout with foreman

CERTIFICATION AND SIGNATURE BY INSPECTOR

I certify under 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 gathered and evaluated 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.

INSPECTED BY: Ryan Higdon

DATE: January 05, 2018

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

I certify under 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 gathered and evaluated 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.

PRINT NAME AND TITLE: _____ ,

DATE: _____

SIGNATURE: _____

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 1/31/2018

COMPANY NAME: Sundaram Builders, LLC

PROJECT NAME: Courtyard by Marriott at NMSU

LOCATION: 465 E. University Ave., Las Cruces, New Mexico, 88001

TRACKING NO: NMR1000UI

SITE CLASSIFICATION: Passing-Performing per plan

TYPE OF INSPECTION: 14Day

START TIME: 12:10 PM

END TIME: 12:30 PM

INSPECTOR'S NAME: Ryan Higdon

INSPECTOR'S TITLE: QWSP

INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector

INSPECTOR'S CONTACT: 505-715-0392

PHASE OF CONSTRUCTION:

Clear and Grub
 Excavation
 Building (vertical)
 Rough Grading
 Infrastructure
 Final Grading
 Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? Yes No

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 0

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION? Yes No

ARE ANY DISCHARGES OCCURRING NOW? Yes No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT? Yes No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	NPDES Permit Notification	None	None	Project Entrance	1	LF	Yes
2	Construction Entrance	None	None	Project Entrance	1	EA	
3	Silt Fence	None	None	Perimeter	2000	LF	Yes
4	Concrete Washout	None	None	Onsite	1	EA	

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Swppp information posted Rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Ditch protected by silt fence and earth berm
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Onsite
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
9	Are materials that are potential stormwater contaminants stored inside or	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
	in containers?			
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Checked in at time of inspection

CERTIFICATION AND SIGNATURE BY INSPECTOR

I certify under 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 gathered and evaluated 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.

INSPECTED BY:

Ryan Higdon

DATE:

January 31, 2018

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

I certify under 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 gathered and evaluated 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



E2RC

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ENVIRONMENT
CONSTRUCTION
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SWPPP

EPA NPDES Storm Water Program	
Permit Number	1000-1000-0
Contact Name	Robert V. Patten, P.E.
Contact Phone	505-867-4040
Project Description	Construction of the new 1000-gallon water storage tank and associated infrastructure at the site of the existing tank. The project includes the construction of a new tank, a new pump station, and a new pipe line. The project is located at the intersection of 1000th and 1000th.
SWPPP Location	1000th and 1000th, Albuquerque, NM 87102

Phone: 505-867-4040



for knowing violations.

PRINT NAME AND TITLE: _____,

DATE: _____

SIGNATURE: _____

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 2/14/2018

COMPANY NAME: Sundaram Builders, LLC

PROJECT NAME: Courtyard by Marriott at NMSU

LOCATION: 465 E. University Ave., Las Cruces, New Mexico, 88001

TRACKING NO: NMR1000UI

SITE CLASSIFICATION: Passing - Activity Required

TYPE OF INSPECTION: 14Day

START TIME: 11:45 AM

END TIME: 12:01 PM

INSPECTOR'S NAME: Ryan Higdon

INSPECTOR'S TITLE: QWSP

INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector

INSPECTOR'S CONTACT: 505-715-0392

PHASE OF CONSTRUCTION:

Clear and Grub
 Excavation
 Building (vertical)
 Rough Grading
 Infrastructure
 Final Grading
 Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? Yes No

WEATHER AT TIME OF THIS INSPECTION: Cloudy

TEMPERATURE: 0

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION? Yes No

ARE ANY DISCHARGES OCCURRING NOW? Yes No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT? Yes No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	NPDES Permit Notification	None	None	Project Entrance	1	EA	Yes
2	Construction Entrance	None	None	Project Entrance	1	EA	
3	Silt Fence	None	None	Perimeter	2000	LF	
4	Concrete Washout	Clean	None	Onsite	1	EA	

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Swppp information posted Rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Ditch protected by berm
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Just needs cleaned up and reset...please mark with a sign as well
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
9	Are materials that are potential stormwater contaminants stored inside or	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
	in containers?			
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Checked in onsite

CERTIFICATION AND SIGNATURE BY INSPECTOR

I certify under 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 gathered and evaluated 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.

INSPECTED BY:

Ryan Higdon

DATE:

February 14, 2018

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

I certify under 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 gathered and evaluated 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.

PRINT NAME AND TITLE:

Prakash Sundaram ,
President & CEO

DATE: February 14, 2018

SIGNATURE:

Prakash Sundaram

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 2/28/2018

COMPANY NAME: Sundaram Builders, LLC

PROJECT NAME: Courtyard by Marriott at NMSU

LOCATION: 465 E. University Ave., Las Cruces, New Mexico, 88001

TRACKING NO: NMR1000UI

SITE CLASSIFICATION: Passing-Performing per plan

TYPE OF INSPECTION: 14Day

START TIME: 10:10 PM

END TIME: 10:35 PM

INSPECTOR'S NAME: Ryan Higdon

INSPECTOR'S TITLE: QWSP

INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector

INSPECTOR'S CONTACT: 505-715-0392

PHASE OF CONSTRUCTION:

Clear and Grub
 Excavation
 Building (vertical)
 Rough Grading
 Infrastructure
 Final Grading
 Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? Yes No

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 0

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION? Yes No

ARE ANY DISCHARGES OCCURRING NOW? Yes No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT? Yes No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	NPDES Permit Notification	None	None	Project Entrance	1	LF	Yes
2	Construction Entrance	None	None	Project Entrance	1	EA	
3	Silt Fence	None	None	Perimeter	2000	LF	

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Swppp information posted Rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Ditch protected by silt fence and earth berms
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Being dug up and reset
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	In compliance
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Che Checked in at office

CERTIFICATION AND SIGNATURE BY INSPECTOR

I certify under 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 gathered and evaluated 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.

INSPECTED BY:

Ryan Higdon

DATE:

February 28, 2018

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

I certify under 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 gathered and evaluated 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.



Design | Comply | Restore

PRINT NAME AND TITLE: _____,

DATE: _____

SIGNATURE: _____

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 3/14/2018

COMPANY NAME: Sundaram Builders, LLC

PROJECT NAME: Courtyard by Marriott at NMSU

LOCATION: 465 E. University Ave., Las Cruces, New Mexico, 88001

TRACKING NO: NMR1000UI

SITE CLASSIFICATION: Passing-Performing per plan

TYPE OF INSPECTION: 14Day

START TIME: 11:20 AM

END TIME: 11:45 AM

INSPECTOR'S NAME: Ryan Higdon

INSPECTOR'S TITLE: QWSP

INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector

INSPECTOR'S CONTACT: 505-715-0392

PHASE OF CONSTRUCTION:

Clear and Grub
 Excavation
 Building (vertical)
 Rough Grading
 Infrastructure
 Final Grading
 Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? Yes No

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 0

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION? Yes No

ARE ANY DISCHARGES OCCURRING NOW? Yes No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT? Yes No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	NPDES Permit Notification	None	None	Project Entrance	1	EA	Yes
2	Construction Entrance	None	None	Project Entrance	1	EA	Yes
3	Silt Fence	None	None	Perimeter	2000	EA	

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Swppp information posted Rain gauge showed empty
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Ditch protected by berm...and is above grade
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Washout onsite
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Washout is new and construction entrances have been reset...silt fence has had portions removed for construction purposes recommend reinstalling once work has been completed...
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Checked in at office at time of inspection

CERTIFICATION AND SIGNATURE BY INSPECTOR

I certify under 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 gathered and evaluated 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.

INSPECTED BY:

Ryan Higdon

DATE:

March 15, 2018

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

I certify under 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 gathered and evaluated 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.

PRINT NAME AND TITLE:

Prakash Sundaram ,
President & CEO

DATE: March 15, 2018

SIGNATURE:

Prakash Sundaram

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 3/28/2018

COMPANY NAME: Sundaram Builders, LLC

PROJECT NAME: Courtyard by Marriott at NMSU

LOCATION: 465 E. University Ave., Las Cruces, New Mexico, 88001

TRACKING NO: NMR1000UI

SITE CLASSIFICATION: Passing - Activity Required

TYPE OF INSPECTION: 14Day

START TIME: 12:30 PM

END TIME: 12:45 PM

INSPECTOR'S NAME: Ryan Higdon

INSPECTOR'S TITLE: QWSP

INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector

INSPECTOR'S CONTACT: 505-715-0392

PHASE OF CONSTRUCTION:

Clear and Grub
 Excavation
 Building (vertical)
 Rough Grading
 Infrastructure
 Final Grading
 Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? Yes No

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 0

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION? Yes No

ARE ANY DISCHARGES OCCURRING NOW? Yes No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT? Yes No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	NPDES Permit Notification	None	None	Project Entrance	1	EA	Yes
2	Construction Entrance	None	None	Project Entrance	1	EA	Yes
3	Silt Fence	Reset	None	Perimeter	0	LF	Yes

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Ditch protected by berm and above grade
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Onsite
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Some silt fence is down do to construction needs please reset as soon as it can be done...I did notice silt is above grade at these locations so no stormwater will discharge however as long as fence is up it should be maintained
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Nothing at this time
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Ground is becoming powder recommend spraying water to reduce duct
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

CERTIFICATION AND SIGNATURE BY INSPECTOR

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INSPECTED BY:

Ryan Higdon

DATE:

March 28, 2018

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

03/28/2018
Las Cruces



03/28/2018
Las Cruces



03/28/2018
Las Cruces

ERC
SWPPP
Phone: 505-867-4040



I certify under 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 gathered and evaluated 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.

PRINT NAME AND TITLE: _____,

DATE: _____

SIGNATURE: _____

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 4/11/2018

COMPANY NAME: Sundaram Builders, LLC

PROJECT NAME: Courtyard by Marriott at NMSU

LOCATION: 465 E. University Ave., Las Cruces, New Mexico, 88001

TRACKING NO: NMR1000UI

SITE CLASSIFICATION: Passing - Activity Required

TYPE OF INSPECTION: 14Day

START TIME: 10:50 AM

END TIME: 11:10 AM

INSPECTOR'S NAME: Ryan Higdon

INSPECTOR'S TITLE: QWSP

INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector

INSPECTOR'S CONTACT: 505-715-0392

PHASE OF CONSTRUCTION:

Clear and Grub
 Excavation
 Building (vertical)
 Rough Grading
 Infrastructure
 Final Grading
 Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? Yes No

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 0

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION? Yes No

ARE ANY DISCHARGES OCCURRING NOW? Yes No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT? Yes No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	NPDES Permit Notification	None	None	Project Entrance	1	EA	Yes
2	Construction Entrance	None	None	Project Entrance	1	EA	Yes
3	Silt Fence	Reset	None	Perimeter	100	LF	Yes

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Ditch is above grade on a berm
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	On-site and clean
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Silt fence is down in a few areas do to construction needs...will need reinstalled once construction at those points are completed
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Recommend spraying water to reduce dust ground is a powder
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Swppp in office

CERTIFICATION AND SIGNATURE BY INSPECTOR

I certify under 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 gathered and evaluated 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.

INSPECTED BY:

Ryan Higdon

DATE:

April 11, 2018

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

I certify under 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 gathered and evaluated 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

04/11/2018
Las Cruces



for knowing violations.

PRINT NAME AND TITLE:

DATE:

SIGNATURE:

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 4/25/2018

COMPANY NAME: Sundaram Builders, LLC

PROJECT NAME: Courtyard by Marriott at NMSU

LOCATION: 465 E. University Ave., Las Cruces, New Mexico, 88001

TRACKING NO: NMR1000UI

SITE CLASSIFICATION: **Passing - Activity Required**

TYPE OF INSPECTION: 14Day

START TIME: 12:05 PM

END TIME: 12:35 PM

INSPECTOR'S NAME: Ryan Higdon

INSPECTOR'S TITLE: QWSP

INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector

INSPECTOR'S CONTACT: 505-715-0392

PHASE OF CONSTRUCTION:

Clear and Grub
 Excavation
 Building (vertical)
 Rough Grading
 Infrastructure
 Final Grading
 Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? Yes No

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 0

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION? Yes No

ARE ANY DISCHARGES OCCURRING NOW? Yes No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT? Yes No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	NPDES Permit Notification	None	None	Project Entrance	1	EA	Yes
2	Construction Entrance	None	None	Project Entrance	1	EA	Yes
3	Silt Fence	Reset	Repair	Various portions of Perimeter	100	LF	Yes

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	No resources in general area of construction
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Onsite and clean
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Some silt fence has been taken down for construction purposes...please rest once finished...will not silt fence is above grade at these points and no discharges can occur at these points
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Recommend spraying wAter to reduce dust
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	In office....no personal in office at time of inspection

CERTIFICATION AND SIGNATURE BY INSPECTOR

I certify under 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 gathered and evaluated 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.

INSPECTED BY:

Ryan Higdon

DATE:

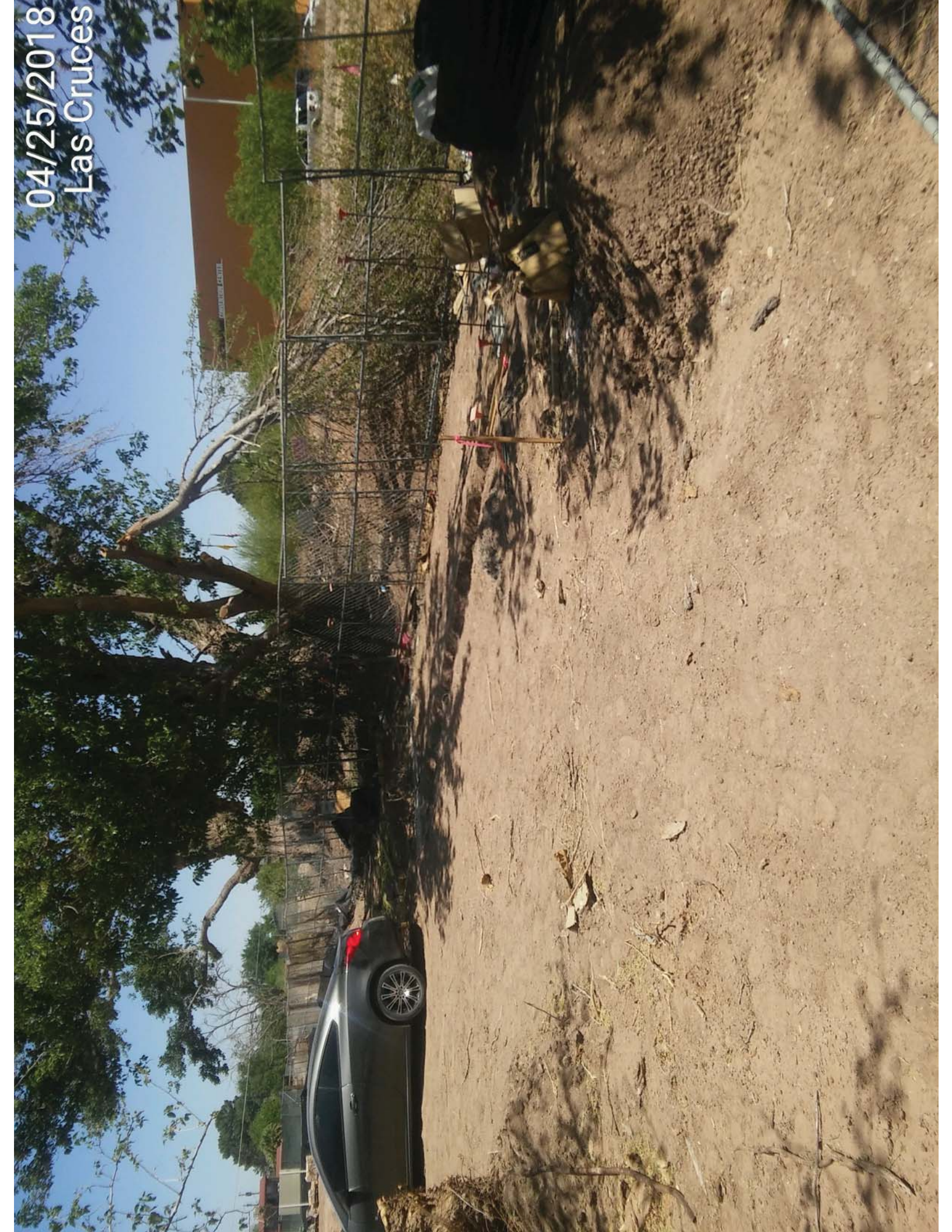
April 25, 2018

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

04/25/2018
Las Cruces



I certify under 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 gathered and evaluated 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.

PRINT NAME AND TITLE: _____,

DATE: _____

SIGNATURE: _____

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 5/9/2018

COMPANY NAME: Sundaram Builders, LLC

PROJECT NAME: Courtyard by Marriott at NMSU

LOCATION: 465 E. University Ave., Las Cruces, New Mexico, 88001

TRACKING NO: NMR1000UI

SITE CLASSIFICATION: **Passing - Activity Required**

TYPE OF INSPECTION: 14Day

START TIME: 12:50 PM

END TIME: 01:10 PM

INSPECTOR'S NAME: Ryan Higdon

INSPECTOR'S TITLE: Senior NPDES Inspector

INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector

INSPECTOR'S CONTACT: 505-715-0392

PHASE OF CONSTRUCTION: Clear and Grub Excavation Building (vertical)
 Rough Grading Infrastructure Final Grading
 Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? Yes No

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 0

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION? Yes No

ARE ANY DISCHARGES OCCURRING NOW? Yes No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT? Yes No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	NPDES Permit Notification	None	None	Project Entrance	1	EA	Yes
2	Construction Entrance	None	None	Project Entrance	1	EA	
3	Silt Fence	Reset	Repair	Perimeter	200	LF	Yes

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Ditch is above grade
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Onsite and clean,,,,however washout should be posted with a sign
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Site needs watered to reduce dust dirt around project is a powder
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	No personal in office at time of inspection

CERTIFICATION AND SIGNATURE BY INSPECTOR

I certify under 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 gathered and evaluated 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.

INSPECTED BY:

Ryan Higdon

DATE: May 10, 2018

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

I certify under 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 gathered and evaluated 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.

PRINT NAME AND TITLE:

DATE:

SIGNATURE:

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 5/23/2018

COMPANY NAME: Sundaram Builders, LLC

PROJECT NAME: Courtyard by Marriott at NMSU

LOCATION: 465 E. University Ave., Las Cruces, New Mexico, 88001

TRACKING NO: NMR1000UI

SITE CLASSIFICATION: **Passing-Performing per plan**

TYPE OF INSPECTION: 14Day

START TIME: 03:20 PM

END TIME: 03:35 PM

INSPECTOR'S NAME: Ryan Higdon

INSPECTOR'S TITLE: Senior NPDES Inspector

INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector

INSPECTOR'S CONTACT: 505-715-0392

PHASE OF CONSTRUCTION: Clear and Grub Excavation Building (vertical)
 Rough Grading Infrastructure Final Grading
 Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? Yes No

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 0

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION? Yes No

ARE ANY DISCHARGES OCCURRING NOW? Yes No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT? Yes No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	NPDES Permit Notification	None	None	Project Entrance	1	EA	Yes
2	Construction Entrance	None	None	Project Entrance	1	EA	Yes

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Ditch above grade
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	On-site
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	In office

CERTIFICATION AND SIGNATURE BY INSPECTOR

I certify under 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 gathered and evaluated 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.

INSPECTED BY:

Ryan Higdon

DATE:

May 24, 2018

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

I certify under 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 gathered and evaluated 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.

PRINT NAME AND TITLE:

DATE:

SIGNATURE:



INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 6/6/2018

COMPANY NAME: Sundaram Builders, LLC

PROJECT NAME: Courtyard by Marriott at NMSU

LOCATION: 465 E. University Ave., Las Cruces, New Mexico, 88001

TRACKING NO: NMR1000UI

SITE CLASSIFICATION: **Passing - Activity Required**

TYPE OF INSPECTION: 14Day

START TIME: 02:15 PM

END TIME: 03:00 PM

INSPECTOR'S NAME: Ryan Higdon

INSPECTOR'S TITLE: Senior NPDES Inspector

INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector

INSPECTOR'S CONTACT: 505-715-0392

PHASE OF CONSTRUCTION: Clear and Grub Excavation Building (vertical)
 Rough Grading Infrastructure Final Grading
 Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? Yes No

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 0

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION? Yes No

ARE ANY DISCHARGES OCCURRING NOW? Yes No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT? Yes No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	NPDES Permit Notification	None	None	Project Entrance	1	LF	Yes
2	Construction Entrance	None	None	Project Entrance	1	LF	
3	Silt Fence	Reset	None	Perimeter	100	LF	Yes
4	Debris or Waste	Clean	None	Onsite	1	HR	Yes

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Ditch protected by berm
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Site needs some cleaning to avoid wind blowing trash
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Onsite
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	No personal in office at time of inspection unable to confirm

CERTIFICATION AND SIGNATURE BY INSPECTOR

I certify under 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 gathered and evaluated 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.

INSPECTED BY: Ryan Higdon

DATE: June 13, 2018

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

I certify under 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 gathered and evaluated 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.

PRINT NAME AND TITLE:

DATE:

SIGNATURE:

Wednesday, June 6, 2018
32.2820N 106.7640W



Wednesday, June 6, 2018
32.2821N 106.7640W





INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 6/20/2018

COMPANY NAME: Sundaram Builders, LLC

PROJECT NAME: Courtyard by Marriott at NMSU

LOCATION: 465 E. University Ave., Las Cruces, New Mexico, 88001

TRACKING NO: NMR1000UI

SITE CLASSIFICATION: **Passing - Activity Required**

TYPE OF INSPECTION: 14Day

START TIME: 02:25 PM

END TIME: 02:45 PM

INSPECTOR'S NAME: Ryan Higdon

INSPECTOR'S TITLE: Senior NPDES Inspector

INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector

INSPECTOR'S CONTACT: 505-715-0392

PHASE OF CONSTRUCTION: Clear and Grub Excavation Building (vertical)
 Rough Grading Infrastructure Final Grading
 Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? Yes No

IF YES, PROVIDE: Rain

#	STORM DATE	ESTIMATED STORM DURATION (HOURS)	APPROXIMATE PRECIPITATION (INCHES)
1	6/16/2018	5	0.50

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 0

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?

Yes No

ARE ANY DISCHARGES OCCURRING NOW?

Yes No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT?

Yes No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	NPDES Permit Notification	None	None	Project Entrance	1	EA	Yes
2	Construction Entrance	None	None	Project Entrance	1	EA	
3	Wattles/Socks/Log Roll	None	Initial Install	South west corner Perimeter	125	LF	Yes
4	Debris or Waste	Clean	None	Project site	1	HR	Yes

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Ditch above grade and protected by silt fence
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Trash on site needs cleaned
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	No personal in office at time of inspection unable to confirm

CERTIFICATION AND SIGNATURE BY INSPECTOR

I certify under 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 gathered and evaluated 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.

INSPECTED BY:

Ryan Higdon

DATE:

June 22, 2018

SIGNATURE AND AFFILIATION:



Wednesday, June 20, 2018
32.2821N 106.7654W



Wednesday, June 20, 2018
32.2824N 106.7640W



CERTIFICATION AND SIGNATURE BY PERMITTEE

I certify under 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 gathered and evaluated 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.

PRINT NAME AND TITLE: _____,

DATE: _____

SIGNATURE: _____

ATTACHMENT 3

Illicit Discharge, Detection, and Elimination

Contents

Question Number	BMP	Attachment Description
5J 5K	2-3	Incident Response Log
5A	3-1	Outfall Map
5C, 5E 5E, 5G	3-2	Outfall Inspection Log
5L	3-7	<ul style="list-style-type: none">• SWMP Presentation for Facilities and Services Maintenance Employee Training• Training Sign-In Sheets

Question Number	BMP	Description
5J 5K	2-3	Incident Response Log

BMP 2-3 Spill and Stormwater Incident Response Log

Date	Type	Illicit Discharge?	Campus	Rm or Location	Description
10/4/2017	Chemical Spill	Yes	NMSU, Main	Driveway	Oil spill in the driveway of the FS warehouse
9/13/2017	Incident Response	Yes	NMSU, Main	Lot 30	Asphalt/emulsion discharge to grade
9/12/2017	Incident Response	Yes	NMSU, Main	Tennis Center	Concrete washout and asphalt dumping
5/22/2018	Incident Response	Yes	NMSU, Main	New Residence Hall	Soil track-out onto Jordan Street
4/6/2018	Incident Response	Yes	NMSU, Main	ARB-B	Spilled fertilizer
4/18/2018	Incident Response	Yes	NMSU, Main	Locust and Stanley	Discharge of manure onto roadway
4/18/2018	Incident Response	Yes	NMSU, Main	Equestrial Corral	Manure discharge
4/19/2018	Incident Response	Yes	NMSU, Main	Marriott Courtyard	Soil track-out onto College Blvd.

Question Number	BMP	Description
5A	3-1	Outfall Map

TABLE 1. STORM WATER OUTFALLS

OUTFALL NUMBER	OUTFALL TYPE	LATITUDE	LONGITUDE
NM004	PIPE	32.27763	-106.76260
NM006	FLUME	32.27798	-106.75971
NM007	PIPE	32.28084	-106.76118
NM026	PIPE	32.27619	-106.74360
NM027	PIPE	32.27088	-106.74402
NM028	PIPE	32.27083	-106.74408
NM029	PIPE	32.27124	-106.74376
NM030	PIPE	32.27792	-106.73903
NM031	FLUME	32.27855	-106.73847
NM032	FLUME	32.28539	-106.74337








TABLE 2. NON-STORM WATER OUTFALLS

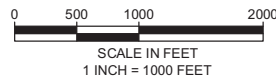
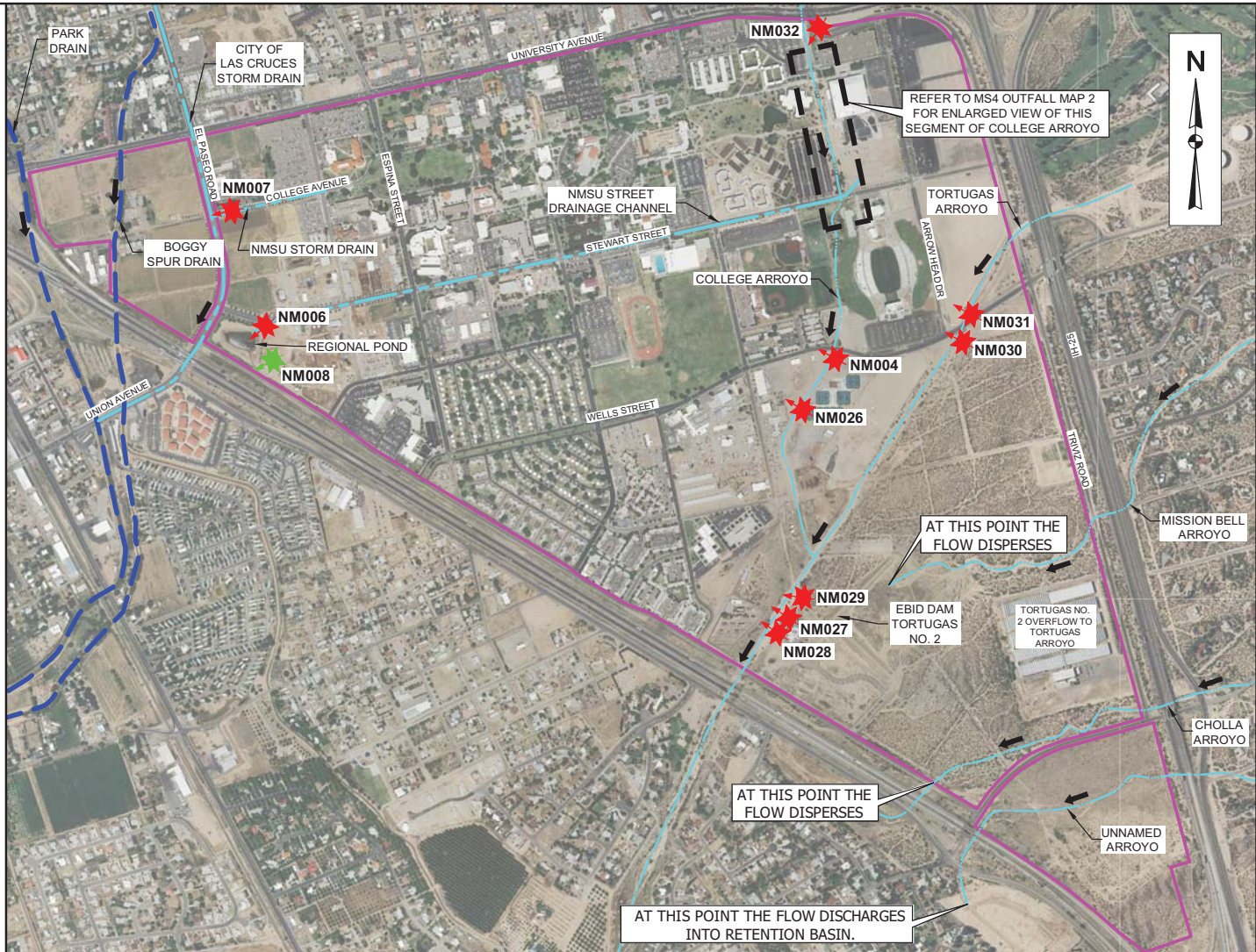
OUTFALL NUMBER	OUTFALL TYPE	LATITUDE	LONGITUDE	ALLOWABLE DISCHARGES
NM008	PIPE	32.27696	-106.75957	GROUNDWATER

NOTES:

1. THE GLOBAL POSITIONING SYSTEM USED TO OBTAIN FIELD LATITUDES AND LONGITUDES HAD AN ERROR MARGIN OF ± 10 FEET.
2. THE OUTFALL LOCATIONS WERE VISUALLY ADJUSTED TO COINCIDE WITH THE AERIAL IMAGE OF THE OUTFALLS.

LEGEND

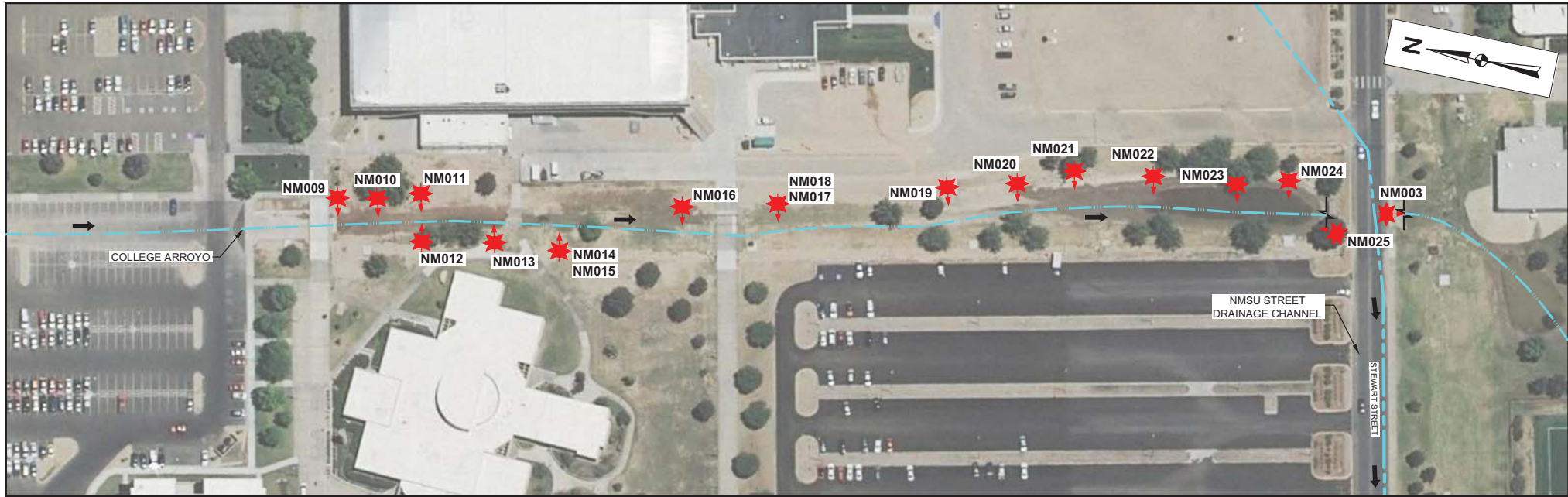
-  NMSU PERMITTED MS4 BOUNDARY
-  ELEPHANT BUTTE IRRIGATION DISTRICT DRAIN
-  MS4 STORM DRAINAGE WAY
-  WATERS OF THE UNITED STATES
-  STORM WATER OUTFALL
-  NON-STORM WATER OUTFALL
-  STORM WATER FLOW DIRECTION



MS4 OUTFALL MAP 1
 New Mexico State University
 Storm Water Management Program
 June 2013
 LAS CRUCES, NEW MEXICO



414 Executive Center Blvd., Ste. 200C (915) 433-9254
 El Paso, TX 79902 www.stell.com










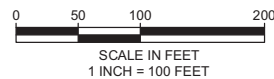
OUTFALL NUMBER	OUTFALL TYPE	LATITUDE	LONGITUDE
NM003	FLUME	32.28155	-106.74256
NM009	PIPE	32.28438	-106.72315
NM010	PIPE	32.28431	-106.72324
NM011	PIPE	32.28421	-106.74309
NM012	PIPE	32.28416	-106.74315
NM013	PIPE	32.28393	-106.74312
NM014	PIPE	32.28375	-106.74310
NM015	PIPE	32.28375	-106.74310
NM016	PIPE	32.28345	-106.74291
NM017	PIPE	32.28307	-106.74279
NM018	PIPE	32.28307	-106.74279
NM019	PIPE	32.28266	-106.76287
NM020	PIPE	32.28242	-106.74263
NM021	CURB OPENING	32.28229	-106.76257
NM022	CURB OPENING	32.28211	-106.76249
NM023	CURB OPENING	32.28189	-106.74244
NM024	CURB OPENING	32.28168	-106.74240
NM025	FLUME	32.28158	-106.74251

NOTES:

1. THE GLOBAL POSITIONING SYSTEM USED TO OBTAIN FIELD LATITUDES AND LONGITUDES HAD AN ERROR MARGIN OF ± 10 FEET.
2. THE OUTFALL LOCATIONS WERE VISUALLY ADJUSTED TO COINCIDE WITH THE AERIAL IMAGE OF THE OUTFALLS.

LEGEND

-  NMSU PERMITTED MS4 BOUNDARY
-  ELEPHANT BUTTE IRRIGATION DISTRICT DRAIN
-  MS4 STORM DRAINAGE WAY
-  WATERS OF THE UNITED STATES
-  STORM WATER OUTFALL
-  NON-STORM WATER OUTFALL
-  STORM WATER FLOW DIRECTION



MS4 OUTFALL MAP 2
 New Mexico State University
 Storm Water Management Program
 June 2013
 LAS CRUCES, NEW MEXICO



414 Executive Center Blvd., Ste. 200C (915) 433-9254
 El Paso, TX 79902 www.stellee.com

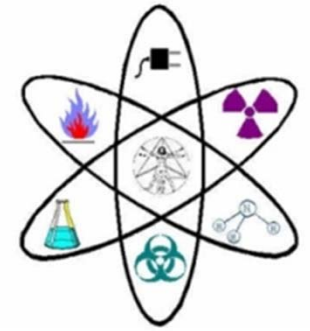
Question Number	BMP	Description
5C, 5E 5E, 5G	3-2	Outfall Inspection Log

Question Number	BMP	Description
5L	3-7	<ul style="list-style-type: none">• SWMP Presentation for Facilities and Services Maintenance Employee Training• Training Sign-In Sheets

EH&S – Storm Water Management



WHAT'S A SWMP? *



STORM WATER MANAGEMENT PROGRAM

YOU ARE A BIG PART OF IT AT NMSU!



*MS4 = "Municipal Separate Storm Sewer System"

It's everywhere!



New Mexico State University



Why?

Like everyone else – we too have a web page...check it out!
<http://safety.nmsu.edu/environmental/swmp/>



1. EPA-required (it's a law)
2. It actually does rain around here...and when it does, the water picks up anything in its flow, and ultimately reaches the Rio Grande.



New Mexico State University

EH&S Home | Emergency Management | Training | Programs | Safety Policies | Resources | News | EH&S Staff |

Environmental Health & Safety

Storm Water Management Program

You are here: > NMSU > EH&S > SWMP

EH&S website links

- Emergency Management
- Training
- EH&S Programs
 - Chemical Safety
 - Lab Safety
 - Biological Safety
 - Hazardous Waste
 - Radiation Safety
 - Fire Safety
 - Emergency Plans
- EH&S Policies
- Resources & Forms
- Hazcom Inventory
- Safety News
- Emergency Plan
- Staff Directory
- Employee Handbook
- Maps
 - Environmental Health & Safety Logo
 - Driver & click hotspot

Storm Water Management Program

NMSU operates a Municipal Separate Storm Sewer System (MS4) that is permitted by the Environmental Protection Agency. The MS4 consists of the streets, drainage ditches, and storm drain pipes that convey stormwater runoff through the campus. The permit requires NMSU to implement a program to reduce pollutants in stormwater runoff to the maximum extent practicable. Click [here](#) for an overview of our program – and we all play a role!

Storm Water Management Program Reports

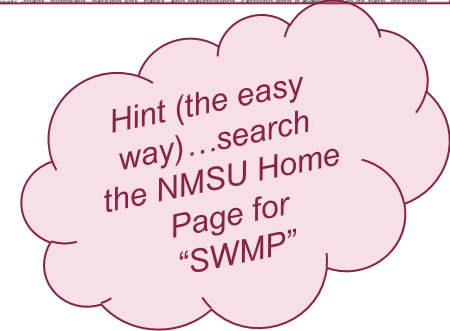
NMSU's Storm Water Management Program

- MS4 Report to EPA
- 2013 SWMP Annual Report
- 2012 SWMP Annual Report
- 2011 SWMP Annual Report
- 2010 SWMP Annual Report

[Information about the MS4 Permit](#)

Be Storm Water Savvy!

One of the most significant, yet unrecognized groups of water contaminants is storm water pollutants. When it rains, storm water flows over roofs, streets, parking lots, lawns, and playgrounds, carrying with it pollutants such as oil, paint, litter, and trash.



August 22, 2016 Rain



July 24, 2016 Storm



How are NMSU Employees Involved?

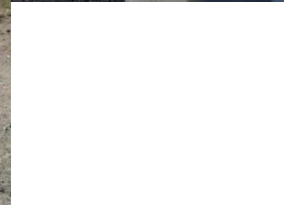
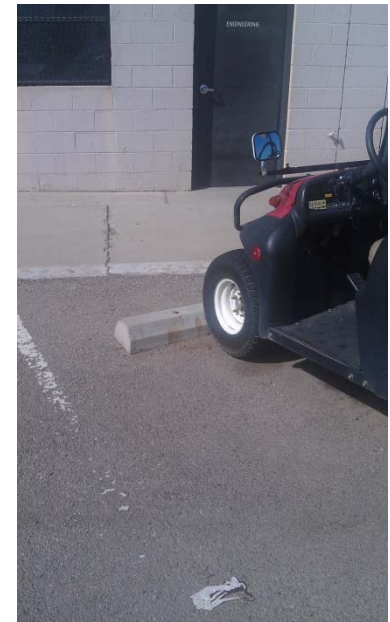
Heavy Hitters:

- Facilities and Services staff...typically the Structural Maintenance, Grounds, and Vehicle Mechanics groups
 - Training of staff for effective SW management
 - Inspecting construction job sites
 - Inspecting Trade Shops
 - Tracking of improvements made (# of recycle and trash bins, removed material, incident responses, etc.)
- Campus Farm
 - Livestock waste management
- Student Housing and Residential Life
 - Communications to residents (household hazardous waste, fertilizing, oil changing, domestic animal wastes, etc.)



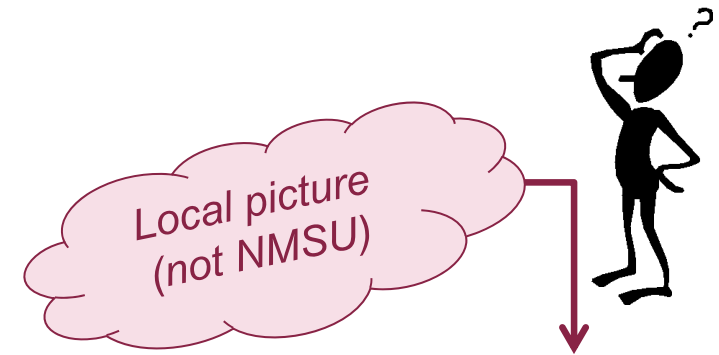
What's good behavior?

- Doing your jobs – following established processes and reporting quantity of removed debris are key.
 - Street sweeping, debris removal
 - Proper waste disposal (oils, chemicals, trash)
 - Special event clean-up
 - Training (like this) and inspections



What's bad?

- Litter/dumping, clogged drains, chemical spills – any of these can potentially harm NMSU. Let's all be the eyes and ears for a better campus!



How do I contact you?

- Phone # to EH&S (also used for Incident Response): 646-3327
- Email: ehs@nmsu.edu
- Web: <http://safety.nmsu.edu/environmental/swmp/>
- Or call me (Jack Kirby) directly at 646-7102



Emailed
9/14

Sept 6, 2017.

Scheduled Offering Sign-in Sheet



Jose

Course Title: Maintenance Safety/Loss Prevention Seminar	9/6/2017
Offering Number: 00012305	AM session
Instructor Name: Shearer, David (DSHEARER)	
Location Name: NMSU - Las Cruces	
Facility Name: Academic Research Complex, Building C; Rm 110	8 AM sign in
Offering Date(s): 09/06/2017 - 09/06/2017	
Offering Status: Open - Normal	
Room(s): Room 110	

Session Name:

Session: 09/06/2017				
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00287104	Acevedo, Alfredo (ALFACE)	FS Electricians	<i>[Signature]</i>	
00288331	Aldred, Ian (ALDRED17)	Chemistry and Biochemistry	<i>[Signature]</i>	Ian Aldred
00288259	Apodaca, David (DHA)	FS Operations and Utilities	<i>[Signature]</i>	
00288256	Avalos, David (DAVALOS)	FS Operations and Utilities	<i>[Signature]</i>	
00286661	Bana, Richard (RBANA)	FS Operations and Utilities	<i>[Signature]</i>	
00288502	Barajas, Tony (GIANCARL)	FS Mechanical	<i>[Signature]</i>	
00288257	Bencome, Andres (ABENCOM1)	FS Operations and Utilities	<i>[Signature]</i>	
00288500	Blechingner, Eric (EBLECHIN)	FS Mechanical	<i>[Signature]</i>	
00288011	Carrera, Daniel (CARRERAD)	FS Central Utility Plant	<i>[Signature]</i>	
00288411	Cedillo, Roberto (JAIRUSH)	FS Structural Maintenance	<i>[Signature]</i>	Robert Cedillo

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012305

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/06/2017 - 09/06/2017

Offering Status: Open - Normal

Room(s): Room 110

Session: 09/06/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288474	Clark, Randy (RHIDALGO)	FS Structural Maintenance		<u>RANDY CLARK</u>
00287787	Gomez, Ricardo (GOMEZR)	FS Painters		<u>Ricardo Gomez</u>
00288234	Hernandez, Enrique (ENRHER)	FS Vehicle Mechanics		<u>Enrique Hernandez</u>
00287790	Herrera, Braulia (BRAULIA)	FS Painters		<u>Braulia Herrera</u>
00288438	Herrera, Michael (MBHERRER)	FS Structural Maintenance		<u>Michael B. Herrera</u>
00287102	Lucero, Jesus (JLUCERO9)	FS Electricians		<u>Jesus Lucero</u>
00287006	Luchau, Michael (MLUCHAU)	FS Electricians		<u>Michael Luchau</u>
00287791	Madero, Ruben (RMADERO)	FS Painters		<u>Ruben Madero</u>
00287792	Montes, Anthony (TONYM)	FS Painters		<u>Tony Montes</u>
00288033	Orozco, Enrique (ENOROZCO)	FS Central Utility Plant		<u>Enrique Orozco</u>
00287788	Ortega, Michael (MICORTEG)	FS Painters		<u>Michael Ortega</u>
00287103	Othon, Albert (OTHON71)	FS Electricians		<u>Albert Othon</u>
00288413	Palafox, Victor (VPALAFOX)	FS Central Utility Plant		<u>Victor Palafox</u>
00288010	Perez, Gilbert (GILZRIDE)	FS Central Utility Plant		<u>Gilbert Perez</u>
00288460	Ramirez, Rey (DARO)	FS Structural Maintenance		<u>Rey Ramirez</u>
00288503	Ramirez-Villanueva, Gerardo (GERARMZ)	FS Mechanical		<u>Gerardo Ramirez</u>
00288696	Renteria, Jose (JOSER)	FS Structural Maintenance		<u>Jose Renteria</u>

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012305

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces



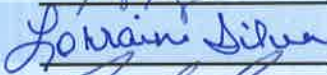



Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/06/2017 - 09/06/2017

Offering Status: Open - Normal

Room(s): Room 110

Session: 09/06/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288695	Rodriguez, Jorge (JORGEROD)	FS Structural Maintenance		Jorge Rodriguez
00288423	Rojas, Jorge (ZEUS407)	FS Structural Maintenance		Jorge Rojas
00288172	Silva, Lorraine (LORRSILV)	FS Operations and Utilities		
00287786	Uranga, Gilbert (GURANGA)	FS Painters		Gilbert Uranga
00287789	Varela, Hector (AVARELA)	FS Painters		Hector R. VARELA
00287101	Velasco, Luis (LVELASCO)	FS Electricians		

Walk-ins

Scheduled Offering Sign-in Sheet



Course Title: Maintenance Safety/Loss Prevention Seminar
Offering Number: 00012305
Instructor Name: Shearer, David (DSHEARER)
Location Name: NMSU - Las Cruces
Facility Name: Academic Research Complex, Building C; Rm 110
Offering Date(s): 09/06/2017 - 09/06/2017
Offering Status: Open - Normal
Room(s): Room 110

9-AM - 10 AM

Session Name:

Session: 09/06/2017				
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00287104	Acevedo, Alfredo (ALFACE)	FS Electricians	<i>[Signature]</i>	
00288331	Aldred, Ian (ALDRED17)	Chemistry and Biochemlstry	<i>[Signature]</i>	
00288259	Apodaca, David (DHA)	FS Operations and Utilities	<i>[Signature]</i>	
00288256	Avalos, David (DAVALOS)	FS Operations and Utilities	<i>[Signature]</i>	
00286661	Bana, Richard (RBANA)	FS Operations and Utilities	<i>[Signature]</i>	
00288502	Barajas, Tony (GIANCARL)	FS Mechanical	<i>[Signature]</i>	
00288257	Bencomo, Andres (ABENCOM1)	FS Operations and Utilities	<i>[Signature]</i>	
00288500	Blechlnger, Eric (EBLECHIN)	FS Mechanical	<i>[Signature]</i>	Stud
00288011	Carrera, Daniel (CARRERAD)	FS Central Utility Plant	<i>[Signature]</i>	
00288411	Cedillo, Roberto (JAIRUSH)	FS Structural Maintenance	<i>[Signature]</i>	Robert ced'illo

9/6/2017
8-12pm



Scheduled Offering Sign-in Sheet

2nd hour
9am - 10am.

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012305

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/06/2017 - 09/06/2017

Offering Status: Open - Normal

Room(s): Room 110

Session: 09/06/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288474	Clark, Randy (RHIDALGO)	FS Structural Maintenance		RANDY CLARK
00287787	Gomez, Ricardo (GOMEZR)	FS Painters		Ricardo Gomez
00288234	Hernandez, Enrique (ENRHER)	FS Vehicle Mechanics		ENRIQUE HERNANDEZ
00287790	Herrera, Braulia (BRAULIA)	FS Painters		Braulia Herrera
00288438	Herrera, Michael (MBHERRER)	FS Structural Maintenance		Michael B. Herrera
00287102	Lucero, Jesus (JLUCERO9)	FS Electricians		Jesus Lucero
00287006	Luchau, Michael (MLUCHAU)	FS Electricians		
00287791	Madero, Ruben (RMADERO)	FS Painters		Ruben Madero
00287792	Montes, Anthony (TONYM)	FS Painters		TONY MONTES
00288033	Orozco, Enrique (ENOROZCO)	FS Central Utility Plant		ENRIQUE OROZCO
00287788	Ortega, Michael (MICORTEG)	FS Painters		
00287103	Othon, Albert (OTHON71)	FS Electricians		Albert Othon
00288413	Palafox, Victor (VPALAFX)	FS Central Utility Plant		Victor Palafox
00288010	Perez, Gilbert (GIL2RIDE)	FS Central Utility Plant		GILBERT PEREZ
00288460	Ramirez, Rey (DARO)	FS Structural Maintenance		Rey Ramirez
00288503	Ramirez-Villanueva, Gerardo (GERARMZ)	FS Mechanical		Gerardo Ramirez
00288696	Renteria, Jose (JOSER)	FS Structural Maintenance		

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar
Offering Number: 00012305
Instructor Name: Shearer, David (DSHEARER)
Location Name: NMSU - Las Cruces
Facility Name: Academic Research Complex, Building C; Rm 110
Offering Date(s): 09/06/2017 - 09/06/2017
Offering Status: Open - Normal
Room(s): Room 110

Session: 09/06/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288695	Rodriguez, Jorge (JORGEROD)	FS Structural Maintenance		
00288423	Rojas, Jorge (ZEUS407)	FS Structural Maintenance	<i>Jorge Rojas</i>	Jorge Rojas
00288172	Silva, Lorraine (LORRSILV)	FS Operations and Utilities	<i>Lorraine Silva</i>	
00287786	Uranga, Gilbert (GURANGA)	FS Painters	<i>Gilbert Uranga</i>	Gilbert Uranga
00287789	Varela, Hector (AVARELA)	FS Painters	<i>Hector Varela</i>	HECTOR VARELA
00287101	Velasco, Luis (LVELASCO)	FS Electricians	<i>Luis Velasco</i>	

Walk-ins

Sept 6, 2017

Scheduled Offering Sign-in Sheet



Ginger

10-11am session

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012305

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/06/2017 - 09/06/2017

Offering Status: Open - Normal

Room(s): Room 110

Session Name:

Session: 09/06/2017				
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00287104	Acevedo, Alfredo (ALFACE)	FS Electricians	<i>[Signature]</i>	
00288331	Aldred, Ian (ALDRED17)	Chemistry and Biochemistry	<i>[Signature]</i>	
00288259	Apodaca, David (DHA)	FS Operations and Utilities	<i>[Signature]</i>	
00288256	Avalos, David (DAVALOS)	FS Operations and Utilities	<i>[Signature]</i>	
00286661	Bana, Richard (RBANA)	FS Operations and Utilities	<i>[Signature]</i>	
00288502	Barajas, Tony (GIANCARL)	FS Mechanical	<i>[Signature]</i>	
00288257	Bencomo, Andres (ABENCOM1)	FS Operations and Utilities	<i>[Signature]</i>	
00288500	Bleching, Eric (EBLECHIN)	FS Mechanical	<i>[Signature]</i>	stud
00288011	Carrera, Daniel (CARRERAD)	FS Central Utility Plant	<i>[Signature]</i>	
00288411	Cedillo, Roberto (JAIRUSH)	FS Structural Maintenance	<i>[Signature]</i>	Robert Cedillo

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012305

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces






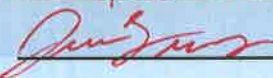









Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/06/2017 - 09/06/2017

Offering Status: Open - Normal

Room(s): Room 110

Session: 09/06/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288474	Clark, Randy (RHIDALGO)	FS Structural Maintenance		RANDY CLARK
00287787	Gomez, Ricardo (GOMEZR)	FS Painters		Ricardo Gomez
00288234	Hernandez, Enrique (ENRHER)	FS Vehicle Mechanics		Enrique Hernandez
00287790	Herrera, Braulia (BRAULIA)	FS Painters		Braulia Herrera
00288438	Herrera, Michael (MBHERRER)	FS Structural Maintenance		Michael B. Herrera
00287102	Lucero, Jesus (JLUCERO9)	FS Electricians		Jesus Lucero
00287006	Luchau, Michael (MLUCHAU)	FS Electricians		
00287791	Madero, Ruben (RMADERO)	FS Painters		Ruben Madero
00287792	Montes, Anthony (TONYM)	FS Painters		Tony Montes
00288033	Orozco, Enrique (ENOROZCO)	FS Central Utility Plant		Enrique Orozco
00287788	Ortega, Michael (MICORTEG)	FS Painters		
00287103	Othon, Albert (OTHON71)	FS Electricians		Albert Othon
00288413	Palafox, Victor (VPALAFIX)	FS Central Utility Plant		Victo. Palafox
00288010	Perez, Gilbert (GIL2RIDE)	FS Central Utility Plant		Gilbert Perez
00288460	Ramirez, Rey (DARO)	FS Structural Maintenance		Rey Ramirez
00288503	Ramirez-Villanueva, Gerardo (GERARMZ)	FS Mechanical		Gerardo Ramirez
00288696	Renteria, Jose (JOSER)	FS Structural Maintenance		

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012305

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/06/2017 - 09/06/2017

Offering Status: Open - Normal

Room(s): Room 110

Session: 09/06/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288695	Rodriguez, Jorge (JORGEROD)	FS Structural Maintenance	<i>Jorge Rodriguez</i>	
00288423	Rojas, Jorge (ZEUS407)	FS Structural Maintenance	<i>Jorge Rojas</i>	Jorge Rojas
00288172	Silva, Lorraine (LORRSILV)	FS Operations and Utilities	<i>Lorraine Silva</i>	
00287786	Uranga, Gilbert (GURANGA)	FS Painters	<i>Gilbert Uranga</i>	Gilbert Uranga
00287789	Varela, Hector (AVARELA)	FS Painters	<i>Hector Varela</i>	Hector Varela
00287101	Velasco, Luis (LVELASCO)	FS Electricians	<i>Luis Velasco</i>	

Walk-ins

Sept 6, 2017

11:00 - noon Session

Emailed



Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012305

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/06/2017 - 09/06/2017

Offering Status: Open - Normal

Room(s): Room 110

Session Name:

Session: 09/06/2017				
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00287104	Acevedo, Alfredo (ALFACE)	FS Electricians	<i>[Signature]</i>	
00288331	Aldred, Ian (ALDRED17)	Chemistry and Biochemistry	<i>[Signature]</i>	
00288259	Apodaca, David (DHA)	FS Operations and Utilities	<i>[Signature]</i>	
00288256	Avalos, David (DAVALOS)	FS Operations and Utilities	<i>[Signature]</i>	
00286661	Bana, Richard (RBANA)	FS Operations and Utilities	<i>[Signature]</i>	
00288502	Barajas, Tony (GIANCARL)	FS Mechanical	<i>[Signature]</i>	
00288257	Bencomo, Andres (ABENCOM1)	FS Operations and Utilities	<i>[Signature]</i>	
00288500	Blechingner, Eric (EBLECHIN)	FS Mechanical	<i>[Signature]</i>	
00288011	Carrera, Daniel (CARRERAD)	FS Central Utility Plant	<i>[Signature]</i>	
00288411	Cedillo, Roberto (JAIRUSH)	FS Structural Maintenance	<i>[Signature]</i>	Robert redillo

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012305

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces








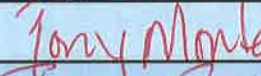



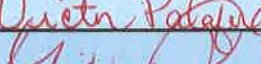


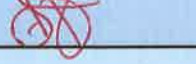
Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/06/2017 - 09/06/2017

Offering Status: Open - Normal

Room(s): Room 110

Session: 09/06/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288474	Clark, Randy (RHIDALGO)	FS Structural Maintenance		RANDY CLARK
00287787	Gomez, Ricardo (GOMEZR)	FS Painters		Ricardo Gomez
00288234	Hernandez, Enrique (ENRHER)	FS Vehicle Mechanics		Enrique Hernandez
00287790	Herrera, Braulia (BRAULIA)	FS Painters		Braulia Herrera
00288438	Herrera, Michael (MBHERRER)	FS Structural Maintenance		Michael B. Herrera
00287102	Lucero, Jesus (JLUCERO9)	FS Electricians		Jesus Lucero
00287006	Luchau, Michael (MLUCHAU)	FS Electricians		
00287791	Madero, Ruben (RMADERO)	FS Painters		Ruben Madero
00287792	Montes, Anthony (TONYM)	FS Painters		Tony Montes
00288033	Orozco, Enrique (ENOROZCO)	FS Central Utility Plant		Enrique Orozco
00287788	Ortega, Michael (MICORTEG)	FS Painters		
00287103	Othon, Albert (OTHON71)	FS Electricians		Albert Othon
00288413	Palafox, Victor (VPALAFX)	FS Central Utility Plant		Victor Palafox
00288010	Perez, Gilbert (GIL2RIDE)	FS Central Utility Plant		Gilbert Perez
00288460	Ramirez, Rey (DARO)	FS Structural Maintenance		Rey Ramirez
00288503	Ramirez-Villanueva, Gerardo (GERARMZ)	FS Mechanical		Gerardo Ramirez
00288696	Renteria, Jose (JOSER)	FS Structural Maintenance		

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012305

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/06/2017 - 09/06/2017

Offering Status: Open - Normal

Room(s): Room 110

Session: 09/06/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288695	Rodriguez, Jorge (JORGEROD)	FS Structural Maintenance	<i>[Handwritten Signature]</i>	
00288423	Rojas, Jorge (ZEUS407)	FS Structural Maintenance	<i>[Handwritten Signature]</i>	Jorge Rojas
00288172	Silva, Lorraine (LORRSILV)	FS Operations and Utilities	<i>[Handwritten Signature]</i>	
00287786	Uranga, Gilbert (GURANGA)	FS Painters	<i>[Handwritten Signature]</i>	Gilbert Uranga
00287789	Varela, Hector (AVARELA)	FS Painters	<i>[Handwritten Signature]</i>	Hector Varela
00287101	Velasco, Luis (LVELASCO)	FS Electricians	<i>[Handwritten Signature]</i>	

Walk-ins

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012306

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/06/2017 - 09/06/2017

Offering Status: Open - Normal

Room(s): Room 110

Walk-ins

DAVID SHEARER	800016291	

Sept 6, 2017

Cancelled
9/17

Cancelled
9/17

Cancelled on saba.



Scheduled Offering Sign-in Sheet

COPY

1-2 pm

Course Title: Maintenance Safety/Loss Prevention Seminar
Offering Number: 00012306
Instructor Name: Shearer, David (DSHEARER)
Location Name: NMSU - Las Cruces
Facility Name: Academic Research Complex, Building C; Rm 110
Offering Date(s): 09/06/2017 - 09/06/2017
Offering Status: Open - Normal
Room(s): Room 110

Session Name:

Session: 09/06/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288504	Avelar, Orlando (OJAVELAR)	FS Mechanical	<i>[Signature]</i>	Orlando Avelar
00288714	Crouch, Paul (PCROUCH)	FS Vehicle Mechanics	<i>[Signature]</i>	Paul Crouch
00288706	Frank, Robert (RFRANKJR)	FS Access Control	<i>[Signature]</i>	ROBERT FRANK
00287003	Garcia, Ronnie (RSG2012)	FS Electricians	<i>[Signature]</i>	Ronnie Garcia
00288702	Holguin, Raymond (RAYHOLGU)	FS Access Control	<i>[Signature]</i>	RAY HOLGUIN
00288507	Munoz, Daniel (MUNOZDAN)	FS Mechanical	<i>[Signature]</i>	Daniel Munoz
00288506	Parra, Felipe (PARRA_JR)	FS Mechanical	<i>[Signature]</i>	
00288508	Ramirez, Joe (JOEF19)	FS Mechanical	<i>[Signature]</i>	J. F. Ramirez
00288505	Reyes, Paul (PREYES19)	FS Mechanical	<i>[Signature]</i>	Paul Reyes
00287714	Rubio, Luis (RUBIO)	FS Electricians	<i>[Signature]</i>	Luis Rubio

Sept 6, 2017



Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar 2 pm - 3 pm

Offering Number: 00012306

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/06/2017 - 09/06/2017

Offering Status: Open - Normal

Room(s): Room 110

Session Name:

Session: 09/06/2017				
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288504	Avelar, Orlando (OJAVELAR)	FS Mechanical	<i>[Handwritten Signature]</i>	Orlando Avelar
00288714	Crouch, Paul (PCROUCH)	FS Vehicle Mechanics	<i>[Handwritten Signature]</i>	Paul Crouch
00288706	Frank, Robert (RFRANKJR)	FS Access Control	<i>[Handwritten Signature]</i>	Robert Frank
00287003	Garcia, Ronnie (RSG2012)	FS Electricians	<i>[Handwritten Signature]</i>	Ronnie Garcia
00288702	Holguin, Raymond (RAYHOLGU)	FS Access Control	<i>[Handwritten Signature]</i>	Ray Holguin
00288507	Munoz, Daniel (MUNOZDAN)	FS Mechanical	<i>[Handwritten Signature]</i>	Daniel Munoz
00288506	Parra, Felipe (PARRA_JR)	FS Mechanical	<i>[Handwritten Signature]</i>	
00288508	Ramirez, Joe (JOEF19)	FS Mechanical	<i>[Handwritten Signature]</i>	J.F. Ramirez
00288505	Reyes, Paul (PREYES19)	FS Mechanical	<i>[Handwritten Signature]</i>	Paul Reyes
00287714	Rubio, Luis (RUBIO)	FS Electricians	<i>[Handwritten Signature]</i>	Luis Rubio

Sept 6, 2017

3:00 - 4:00 pm



Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012306

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

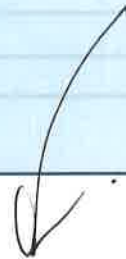
Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/06/2017 - 09/06/2017

Offering Status: Open - Normal

Room(s): Room 110

Session Name:



Session: 09/06/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288504	Avelar, Orlando (OJAVELAR)	FS Mechanical	<i>[Handwritten Signature]</i>	Orlando Avelar
00288714	Crouch, Paul (PCROUCH)	FS Vehicle Mechanics	<i>[Handwritten Signature]</i>	PAUL CROUCH
00288706	Frank, Robert (RFRANKJR)	FS Access Control	<i>[Handwritten Signature]</i>	Robert Frank
00287003	Garcia, Ronnie (RSG2012)	FS Electricians	<i>[Handwritten Signature]</i>	Ronnie Garcia
00288702	Holguin, Raymond (RAYHOLGU)	FS Access Control	<i>[Handwritten Signature]</i>	RAY Holguin
00288507	Munoz, Daniel (MUNOZDAN)	FS Mechanical	<i>[Handwritten Signature]</i>	Daniel Munoz
00288506	Parra, Felipe (PARRA_JR)	FS Mechanical	<i>[Handwritten Signature]</i>	
00288508	Ramirez, Joe (JOEF19)	FS Mechanical	<i>[Handwritten Signature]</i>	J.P. Ramirez
00288505	Reyes, Paul (PREYES19)	FS Mechanical	<i>[Handwritten Signature]</i>	Paul Reyes
00287714	Rubio, Luis (RUBIO)	FS Electricians	<i>[Handwritten Signature]</i>	Luis Rubio

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012306

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/06/2017 - 09/06/2017

Offering Status: Open - Normal

Room(s): Room 110

Walk-ins

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Sept 6, 2017

4:00 - 5:00 PM

Scheduled Offering Sign-in Sheet



Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012306

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/06/2017 - 09/06/2017

Offering Status: Open - Normal

Room(s): Room 110

Session Name:

Session: 09/06/2017				
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288504	Avelar, Orlando (OJAVELAR)	FS Mechanical	<i>[Signature]</i>	Orlando Avelar
00288714	Crouch, Paul (PCROUCH)	FS Vehicle Mechanics	<i>[Signature]</i>	
00288706	Frank, Robert (RFRANKJR)	FS Access Control	<i>[Signature]</i>	Robert Frank
00287003	Garcia, Ronnie (RSG2012)	FS Electricians	<i>[Signature]</i>	Ronnie Garcia
00288702	Holguin, Raymond (RAYHOLGU)	FS Access Control	<i>[Signature]</i>	RAY Holguin
00288507	Munoz, Daniel (MUNOZDAN)	FS Mechanical	<i>[Signature]</i>	Daniel Muñoz
00288506	Parra, Felipe (PARRA_JR)	FS Mechanical		
00288508	Ramirez, Joe (JOEF19)	FS Mechanical	<i>[Signature]</i>	J.F. Ramirez
00288505	Reyes, Paul (PREYES19)	FS Mechanical	<i>[Signature]</i>	Paul Reyes
00287714	Rubio, Luis (RUBIO)	FS Electricians	<i>[Signature]</i>	Luis Rubio

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012306

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/06/2017 - 09/06/2017

Offering Status: Open - Normal

Room(s): Room 110

Walk-ins

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Sept 7 2017

8:00 am Session



Scheduled Offering Sign-in Sheet

36

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012307

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

Facility Name: Academic Research Complex, Building C, Rm 110

Offering Date(s): 09/07/2017 - 09/07/2017

Offering Status: Open - Normal

Room(s): Room 110



Session Name:

Session: 09/07/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288513	Aguirre, Danny (DANNYA)	FS Mechanical	<i>Danny Aguirre</i>	
00288701	Angel, Michael (MANGEL)	FS Access Control	<i>Michael Angel</i>	
00287796	Astorga, Lorenzo (LENCHO1)	FS Painters	<i>Lorenzo Astorga</i>	
00288949	Bertoldo, Joaquin (YVETTE1)	FS Grounds	<i>Joaquin Bertoldo</i>	
00288509	Canfield, Fredrick (FCAN)	FS Mechanical	<i>Fredrick Canfield</i>	
00288370	Carrasco, Roberto (ROBC1111)	FS Operations and Utilities	<i>Roberto Carrasco</i>	
00288946	Carrillo, Ramiro (CARR2014)	FS Grounds	<i>Ramiro Carrillo</i>	RAMIRO CARRILLO
00288495	Chavez, Patrick (PCHAVEZ)	Facilities and Services	<i>Patrick Chavez</i>	
00288414	Duran, Anthony (ANDURAN)	FS Structural Maintenance	<i>Anthony Duran</i>	
00288444	Duran, Lupito (KYIE)	FS Structural Maintenance	<i>Lupito Duran</i>	

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar
Offering Number: 00012307
Instructor Name: Shearer, David (DSHEARER)
Location Name: NMSU - Las Cruces
Facility Name: Academic Research Complex, Building C; Rm 110
Offering Date(s): 09/07/2017 - 09/07/2017
Offering Status: Open - Normal
Room(s): Room 110

Session: 09/07/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288556	Fierro, Antonio (ANTFIERR)	DACC Facilities Supp	<i>Antonio Fierro</i>	
00288938	Garcia, Guadalupe (GARGU)	FS Grounds	<i>Guadalupe Garcia</i>	
00288901	Garcia, Jose (JOSEGAR)	FS Grounds	<i>Jose Garcia</i>	Jose
00288380	Giron, Albert (AGIRON12)	FS Structural Maintenance	<i>Albert Giron</i>	
00288567	Guillen, Carlos (CGUILLEN)	DACC Facilities Supp	<i>Carlos Guillen</i>	
00288699	Jersvig, Jerry (JEJERSVI)	FS Access Control	<i>Jerry Jersvig</i>	
00288821	Jones, Michael (MIDJONES)	FS Grounds	<i>Michael Jones</i>	
00288903	Lara, Arturo (ARLARA)	DACC Facilities Supp	<i>Arturo Lara</i>	
00287795	Lozano, Ramon (RLOZANO)	FS Painters	<i>Ramon Lozano</i>	
00288428	Lujan, Javier (JAVLUJ)	FS Structural Maintenance	<i>Javier Lujan</i>	
00288591	Madrid, Michael (MJMADRID)	DACC Facilities Supp	<i>Michael Madrid</i>	
00288308	Marin, fonsi (ALMARIN)	FS Vehicle Mechanics	<i>Fonsi Marin</i>	Al Marin 80004799
00287793	Munoz, Ricky (RMUNOZ)	FS Painters	<i>Ricky Munoz</i>	
00288113	Padilla, John (JAPADILL)	FS Painters	<i>John A. Padilla</i>	
00288937	Palomares, Antonio (ANTONIOP)	FS Grounds	<i>Antonio Palomares</i>	Palomares
00288425	Prieto, Adrian (ADRIANP)	FS Structural Maintenance	<i>Adrian Prieto</i>	Adrian Prieto
00288512	Ramirez, Sabino (SABRAMIR)	FS Mechanical		

Print Date

09/06/2017

800010747

Jose Renteria

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar
Offering Number: 00012307
Instructor Name: Shearer, David (DSHEARER)
Location Name: NMSU - Las Cruces
Facility Name: Academic Research Complex, Building C; Rm 110
Offering Date(s): 09/07/2017 - 09/07/2017
Offering Status: Open - Normal
Room(s): Room 110

Session: 09/07/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288114	Raught, Jerry (JANNET)	FS Painters	<i>Jerry Raught</i>	
00288906	Roman, Eugene (ROMAN72)	FS Grounds	<i>Eugene A. Roman</i>	
00287794	Romero, Charley (BUGZ)	FS Painters	<i>Charley Romero</i>	
00288514	Valdez, Jerry (VALDEZJ)	FS Mechanical	<i>Jerry Valdez</i>	
00288437	Valles, Cleto (VMAC)	FS Structural Maintenance	<i>Cleto R. Valles</i>	<i>Cleto R. Valles</i>
00288015	Velasco, Robert (RVELASCO)	FS Electricians	<i>Robert Velasco</i>	

Walk-ins

800015257 *Orlando Flores* / _____
Orlando Flores / _____
Rene Cooper Grounds / _____

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar
Offering Number: 00012307
Instructor Name: Shearer, David (DSHEARER)
Location Name: NMSU - Las Cruces
Facility Name: Academic Research Complex, Building C; Rm 110
Offering Date(s): 09/07/2017 - 09/07/2017
Offering Status: Open - Normal
Room(s): Room 110

Session: 09/07/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288114	Raught, Jerry (JANNET)	FS Painters	<i>Jerry Raught</i>	
00288906	Roman, Eugene (ROMAN72)	FS Grounds		
00287794	Romero, Charley (BUGZ)	FS Painters	<i>Charley Romero</i>	
00288514	Valdez, Jerry (VALDEZJ)	FS Mechanical		
00288437	Valles, Cleto (VMAC)	FS Structural Maintenance		
00288015	Velasco, Robert (RVELASCO)	FS Electricians		

Walk-ins

Sept 7, 2017.

9:00 - 10:00 AM.



Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar
Offering Number: 00012307
Instructor Name: Shearer, David (DSHEARER)
Location Name: NMSU - Las Cruces
Facility Name: Academic Research Complex, Building C; Rm 110
Offering Date(s): 09/07/2017 - 09/07/2017
Offering Status: Open - Normal
Room(s): Room 110

Session Name:



Session: 09/07/2017				
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288513	Aguirre, Danny (DANNYA)	FS Mechanical		
00288701	Angel, Michael (MANGEL)	FS Access Control		
00287796	Astorga, Lorenzo (LENCHO1)	FS Painters		
00288949	Bertoldo, Joaquin (YVETTE1)	FS Grounds		
00288509	Canfield, Fredrick (FCAN)	FS Mechanical		
00288370	Carrasco, Roberto (ROBC1111)	FS Operations and Utilities		
00288946	Carrillo, Ramiro (CARR2014)	FS Grounds		RAMIRO CARRILLO
00288495	Chavez, Patrick (PCHAVEZ)	Facilities and Services		
00288414	Duran, Anthony (ANDURAN)	FS Structural Maintenance		
00288444	Duran, Lupito (KYIE)	FS Structural Maintenance		

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar
Offering Number: 00012307
Instructor Name: Shearer, David (DSHEARER)
Location Name: NMSU - Las Cruces
Facility Name: Academic Research Complex, Building C; Rm 110
Offering Date(s): 09/07/2017 - 09/07/2017
Offering Status: Open - Normal
Room(s): Room 110

Session: 09/07/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288556	Fierro, Antonio (ANTFIERR)	DACC Facilities Supp	<i>Antonio Fierro</i>	
00288938	Garcia, Guadalupe (GARGU)	FS Grounds	<i>Guadalupe Garcia</i>	
00288901	Garcia, Jose (JOSEGAR)	FS Grounds	<i>Jose Garcia</i>	
00288380	Giron, Albert (AGIRON12)	FS Structural Maintenance	<i>Albert Giron</i>	
00288567	Guillen, Carlos (CGUILLEN)	DACC Facilities Supp	<i>Carlos Guillen</i>	
00288699	Jersvig, Jerry (JEJERSVI)	FS Access Control	<i>Jerry Jersvig</i>	
00288821	Jones, Michael (MIDJONES)	FS Grounds	<i>Michael Jones</i>	
00288903	Lara, Arturo (ARLARA)	DACC Facilities Supp	<i>Arturo Lara</i>	
00287795	Lozano, Ramon (RLOZANO)	FS Painters	<i>Ramon Lozano</i>	
00288428	Lujan, Javier (JAVLUJ)	FS Structural Maintenance	<i>Javier Lujan</i>	
00288591	Madrid, Michael (MJMADRID)	DACC Facilities Supp	<i>Michael Madrid</i>	
00288308	Marin, fonsi (ALMARIN)	FS Vehicle Mechanics	<i>Marin fonsi</i>	<i>Alfonso Marin</i>
00287793	Munoz, Ricky (RMUNOZ)	FS Painters	<i>Ricky Munoz</i>	
00288113	Padilla, John (JAPADILL)	FS Painters		
00288937	Palomares, Antonio (ANTONIOP)	FS Grounds	<i>Antonio Palomares</i>	
00288425	Prieto, Adrian (ADRIANP)	FS Structural Maintenance	<i>Adrian Prieto</i>	<i>Adrian Prieto</i>
00288512	Ramirez, Sabino (SABRAMIR)	FS Mechanical	<i>Sabino Ramirez</i>	

800010747 Jose Renteria

Print Date 09/06/2017

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar
Offering Number: 00012307
Instructor Name: Shearer, David (DSHEARER)
Location Name: NMSU - Las Cruces
Facility Name: Academic Research Complex, Building C; Rm 110
Offering Date(s): 09/07/2017 - 09/07/2017
Offering Status: Open - Normal
Room(s): Room 110

Session: 09/07/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288114	Raught, Jerry (JANNET)	FS Painters	<i>Jerry Raught</i>	
00288906	Roman, Eugene (ROMAN72)	FS Grounds	<i>Eugene Roman</i>	
00287794	Romero, Charley (BUGZ)	FS Painters	<i>Charley Romero</i>	
00288514	Valdez, Jerry (VALDEZ)	FS Mechanical	<i>Jerry Valdez</i>	<i>Jerry Valdez</i>
00288437	Valles, Cleto (VMAC)	FS Structural Maintenance	<i>Cleto R. Valles</i>	<i>Cleto R. Valles</i>
00288015	Velasco, Robert (RVELASCO)	FS Electricians	<i>Robert Velasco</i>	

Walk-ins

James P. Zanco grounds _____
Orlando Flores 800015257 _____
Ricardo Cooper 80003985 _____

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar
Offering Number: 00012307
Instructor Name: Shearer, David (DSHEARER)
Location Name: NMSU - Las Cruces
Facility Name: Academic Research Complex, Building C; Rm 110
Offering Date(s): 09/07/2017 - 09/07/2017
Offering Status: Open - Normal
Room(s): Room 110

Session: 09/07/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288114	Raught, Jerry (JANNET)	FS Painters		
00288906	Roman, Eugene (ROMAN72)	FS Grounds		
00287794	Romero, Charley (BUGZ)	FS Painters		
00288514	Valdez, Jerry (VALDEZJ)	FS Mechanical		
00288437	Valles, Cleto (VMAC)	FS Structural Maintenance		
00288015	Velasco, Robert (RVELASCO)	FS Electricians		

Walk-ins

Sept 7
11:00 - Noon



on saba.

Scheduled Offering Sign-in Sheet

SIGN

Course Title: Maintenance Safety/Loss Prevention Seminar
Offering Number: 00012307
Instructor Name: Shearer, David (DSHEARER)
Location Name: NMSU - Las Cruces
Facility Name: Academic Research Complex, Building C; Rm 110
Offering Date(s): 09/07/2017 - 09/07/2017
Offering Status: Open - Normal
Room(s): Room 110

Session Name:

Session: 09/07/2017				
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288513	Aguirre, Danny (DANNYA)	FS Mechanical	<i>Danny Aguirre</i>	
00288701	Angel, Michael (MANGEL)	FS Access Control	<i>Michael Angel</i>	
00287796	Astorga, Lorenzo (LENCHO1)	FS Painters	<i>Lorenzo Astorga</i>	
00288949	Bertoldo, Joaquin (YVETTE1)	FS Grounds	<i>Joaquin Bertoldo</i>	
00288509	Canfield, Fredrick (FCAN)	FS Mechanical	<i>Fredrick Canfield</i>	
00288370	Carrasco, Roberto (ROBC1111)	FS Operations and Utilities	<i>Roberto Carrasco</i>	
00288946	Carrillo, Ramiro (CARR2014)	FS Grounds	<i>Ramiro Carrillo</i>	
00288495	Chavez, Patrick (PCHAVEZ)	Facilities and Services	<i>Patrick Chavez</i>	
00288414	Duran, Anthony (ANDURAN)	FS Structural Maintenance	<i>Anthony Duran</i>	
00288444	Duran, Lupito (KYE)	FS Structural Maintenance	<i>Lupito Duran</i>	

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar
Offering Number: 00012307
Instructor Name: Shearer, David (DSHEARER)
Location Name: NMSU - Las Cruces
Facility Name: Academic Research Complex, Building C; Rm 110
Offering Date(s): 09/07/2017 - 09/07/2017
Offering Status: Open - Normal
Room(s): Room 110

Session: 09/07/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288556	Fierro, Antonio (ANTFIERR)	DACC Facilities Supp	<i>Antonio Fierro</i>	
00288938	Garcia, Guadalupe (GARGU)	FS Grounds	<i>Guadalupe Garcia</i>	
00288901	Garcia, Jose (JOSEGAR)	FS Grounds	<i>Jose Garcia</i>	
00288380	Giron, Albert (AGIRON12)	FS Structural Maintenance	<i>Albert Giron</i>	
00288567	Guillen, Carlos (CGUILLEN)	DACC Facilities Supp	<i>Carlos Guillen</i>	
00288699	Jersvig, Jerry (JEJERSVI)	FS Access Control	<i>Jerry Jersvig</i>	
00288821	Jones, Michael (MIDJONES)	FS Grounds	<i>Michael Jones</i>	
00288903	Lara, Arturo (ARLARA)	DACC Facilities Supp	<i>Arturo Lara</i>	
00287795	Lozano, Ramon (RLOZANO)	FS Painters	<i>Ramon Lozano</i>	
00288428	Lujan, Javier (JAVLUJ)	FS Structural Maintenance	<i>Javier Lujan</i>	
00288591	Madrid, Michael (MJMADRID)	DACC Facilities Supp	<i>Michael Madrid</i>	
00288308	Marin, fonsi (ALMARIN)	FS Vehicle Mechanics	<i>Fonsi Marin</i>	<i>Alfonso Marin</i>
00287793	Munoz, Ricky (RMUNOZ)	FS Painters	<i>Ricky Munoz</i>	
00288113	Padilla, John (JAPADILL)	FS Painters	<i>John A. Padilla</i>	
00288937	Palomares, Antonio (ANTONIOP)	FS Grounds	<i>Antonio Palomares</i>	
00288425	Prieto, Adrian (ADRIANP)	FS Structural Maintenance	<i>Adrian Prieto</i>	<i>Adrian Prieto</i>
00288512	Ramirez, Sabino (SABRAMIR)	FS Mechanical	<i>Sabino Ramirez</i>	

800010747 Jose Rencivero

Jose Rencivero

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar
Offering Number: 00012307
Instructor Name: Shearer, David (DSHEARER)
Location Name: NMSU - Las Cruces
Facility Name: Academic Research Complex, Building C; Rm 110
Offering Date(s): 09/07/2017 - 09/07/2017
Offering Status: Open - Normal
Room(s): Room 110

Session: 09/07/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288114	Raught, Jerry (JANNET)	FS Painters	<i>Jerry Raught</i>	
00288906	Roman, Eugene (ROMAN72)	FS Grounds	<i>Eugene Roman</i>	
00287794	Romero, Charley (BUGZ)	FS Painters	<i>Charley Romero</i>	
00288514	Valdez, Jerry (VALDEZ)	FS Mechanical	<i>Jerry Valdez</i>	
00288437	Valles, Cleto (VMAC)	FS Structural Maintenance	<i>Cleto R Valles</i>	<i>Cleto R Valles</i>
00288015	Velasco, Robert (RVELASCO)	FS Electricians	<i>Robert Velasco</i>	

Walk-ins

<i>James P. Davis grounds</i>	_____	_____
<i>Orlando Flores R.00015257</i>	_____	_____
<i>David C. Cooper 800039805</i>	_____	_____
_____	_____	_____

Friday Sept 8, 2017.
8-9 am.



Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012308

Instructor Name: Guerin, John (JGUERIN), Gamon, Jose (JGAMON), Shearer, David (DSHEARER), Kaczmarek, Andrew (KACZMARE), Kirby, Jack (JKIRBY), Renn, Kevin (U176), Parker, Ginger (PARKERG1)

Location Name: NMSU - Las Cruces

Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/08/2017 - 09/08/2017

Offering Status: Open - Normal

Room(s): Room 110

Sign

Session Name:

Session: 09/08/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288516	Alejo, Leslie (ALEJOLES)	FS Mechanical	<i>Les Alejo</i>	<i>Les Alejo</i>
00288945	Amesquita, Michael (STONES)	FS Grounds	<i>Michael Amesquita</i>	<i>Michael Amesquita</i>
00288530	Apodaca, Jeremy (APODACA7)	FS Facilities Maintenance	<i>Jeremy Apodaca</i>	<i>Jeremy Apodaca</i>
00288528	Arredondo, Eulalio (LALOARRE)	FS Facilities Maintenance	<i>Eulalio Arredondo</i>	<i>Eulalio Arredondo</i>
00288534	Baldonado, Willie (WILLIE63)	FS Facilities Maintenance	<i>Willie Baldonado</i>	<i>Willie Baldonado</i>
00288536	Barrera, Paul (PAULBARR)	FS Facilities Maintenance	<i>Paul Barrera</i>	<i>Paul Barrera</i>
00288527	Benavidez, Ricardo (RICKYB3)	FS Facilities Maintenance	<i>Ricardo Benavidez</i>	<i>Ricardo Benavidez</i>
00289021	Bertoldo, Joaquin (JBERTOLD)	FS Grounds	<i>Joaquin Bertoldo</i>	<i>Joaquin Bertoldo</i>
00288154	Correa, Mario (MORRE)	DACC Facilities Supp	<i>Mario Correa</i>	<i>MARIO CORREA</i>

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012308

Instructor Name: Guerin, John (JGUERIN), Gamon, Jose (JGAMON), Shearer, David (DSHEARER), Kaczmarek, Andrew (KACZMARE), Kirby, Jack (JKIRBY), Renn, Kevin (U176), Parker, Ginger (PARKERG1)

Location Name: NMSU - Las Cruces

Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/08/2017 - 09/08/2017

Offering Status: Open - Normal

Room(s): Room 110

Session: 09/08/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288532	Dominguez, David (LAWLESS6)	FS Facilities Maintenance		David Dominguez
00288539	Duran, Theresa (SUGAR66)	FS Facilities Maintenance		Theresa Duran
00288538	Estrada, Chucky (CMESTRA1)	FS Facilities Maintenance		Chucky Estrada
00287105	Felix, Pedro (LAURA12)	FS Electricians		Pedro Felix
00288379	Gomez, Carpio (CARPIOG)	FS Structural Maintenance		CARPIO Gomez
00288012	Gonzales, Paul (PAULG)	FS Operations and Utilities		Paul Gonzales
00288688	Guaderrama, Francisco (CISXO14)	FS Central Utility Plant		
00288907	Herrera, Alberto (ALBERTO2)	FS Grounds		Alberto Herrera
00288537	Holguin, Julian (JR13)	FS Facilities Maintenance		Julian Holguin
00288454	Lassiter, Skeater (SKEATER)	FS Central Utility Plant		Skeater Lassiter
00288535	Lopez, Melvin (MELLOPEZ)	FS Facilities Maintenance		Melvin Lopez
00288237	Lujan, Elmo (ELMOLUJA)	FS Vehicle Mechanics		ELMO Lujan
00287245	Marrufo, Matthew (MATT2303)	FS Electricians		Matthew Marrufo
00288446	Martinez, Robert (ROBMARTZ)	FS Structural Maintenance		Robert M. Martinez
00288687	Mendoza, Frank (IBMIGHTY)	FS Central Utility Plant		
00287244	Miller, Davis (LAMAR13)	FS Electricians		Davis R Miller

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012308

Instructor Name: Guerin, John (JGUERIN), Gamon, Jose (JGAMON), Shearer, David (DSHEARER), Kaczmarek, Andrew (KACZMARE), Kirby, Jack (JFKIRBY), Renn, Kevin (U176), Parker, Ginger (PARKERG1)
Location Name: NMSU - Las Cruces

Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/08/2017 - 09/08/2017

Offering Status: Open - Normal

Room(s): Room 110

Session: 09/08/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288523	Mentoya, Alejandro (ALEXGM)	FS Facilities Maintenance		
00288905	Munoz, Daniel (MUNOZDM)	FS Grounds		Daniel Muñoz
00288013	Ortiz, Marcos (MAO)	FS Operations and Utilities		Marc ortiz
00288521	Padilla, John (JANDRES)	FS Facilities Maintenance		John Padilla
00288251	Pardo, Omar (OPARDO)	FS Vehicle Mechanics		Omar Pardo
00288359	Paz, Isaac (CZAP)	FS Structural Maintenance		Isaac Paz
00288755	Rever, Anthony (TREYER)	DACC Facilities Supp		
00288526	Rodriguez, Francisco (FRANK1)	FS Facilities Maintenance		
00288541	Rodriguez, Lorenzo (LORENZOR)	FS Facilities Maintenance		Lorenzo Rodriguez
00287229	Rodriguez, Marco (MARCOROD)	FS Electricians		Marco Rodriguez
00287106	Root, David (DAVEROOT)	FS Electricians		DAVE ROOT
00289022	Salinas, Ronnie (RONNIES)	FS Grounds		Ron Sal
00288339	Sanchez, Javier (JASANCHE)	FS Operations and Utilities		Javier Sanchez
00288909	Stewart, Ronnie (STEWART7)	FS Grounds		Ronnie Stewart
00288896	Trevino, Richard (TREVINOR)	FS Grounds		Richard Trevino
00288898	Ulloa, Jose (PPPPERRL)	FS Grounds		Jose Ulloa

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012308

Instructor Name: Guerin, John (JGUERIN), Gamon, Jose (JGAMON), Shearer, David (DSHEARER), Kaczmarek, Andrew (KACZMARE), Kirby, Jack (JFKIRBY), Renn, Kevin (U176), Parker, Ginger (PARKERG1)

Location Name: NMSU - Las Cruces





Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/08/2017 - 09/08/2017

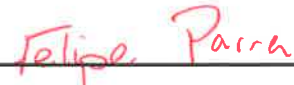
Offering Status: Open - Normal

Room(s): Room 110

Session: 09/08/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288522	Valles, fernie valles (FVALLES)	FS Facilities Maintenance		Fernie VALLES
00288519	Vasquez, Luis (LUISVA)	FS Mechanical		Luis Vasquez
00288517	Vera, Ernest (EVERA83)	FS Mechanical		Ernest Vera
00288712	Villalobos, Thomas (FTLOBOS)	FS Access Control		Thomas Villalobos

Walk-ins

	FS Mechanical		800521946

Friday Sept 8, 2017
9-10 am Session



Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar
Offering Number: 00012308
Instructor Name: Guerin, John (JGUERIN), Gamon, Jose (JGAMON), Shearer, David (DSHEARER), Kaczmarek, Andrew (KACZMARE), Kirby, Jack (JKIRBY), Renn, Kevin (U176), Parker, Ginger (PARKERG1)
Location Name: NMSU - Las Cruces
Facility Name: Academic Research Complex, Building C; Rm 110
Offering Date(s): 09/08/2017 - 09/08/2017
Offering Status: Open - Normal
Room(s): Room 110

SIGN IN

Session Name:

Session: 09/08/2017				
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288516	Alejo, Leslie (ALEJOLES)	FS Mechanical	<i>Alejo Les</i>	L.G
00288945	Amesquita, Michael (STONES)	FS Grounds	<i>Michael Amesquita</i>	
00288530	Apodaca, Jeremy (APODACA7)	FS Facilities Maintenance	<i>Jeremy Apodaca</i>	Jeremy Apodaca
00288528	Arredondo, Eulalio (LALOARRE)	FS Facilities Maintenance	<i>Eulalio Arredondo</i>	Eulalio Arredondo
00288534	Baldonado, Willie - Smokey! (WILLIE63)	FS Facilities Maintenance	<i>Willie Baldonado</i>	Willie Baldonado
00288536	Barrera, Paul (PAULBARR)	FS Facilities Maintenance	<i>Paul Barrera</i>	Paul Barrera
00288527	Benavidez, Ricardo (RICKYB3)	FS Facilities Maintenance	<i>Ricky Benavidez</i>	Ricky Benavidez
00289021	Bertoldo, Joaquin (JBERTOLD)	FS Grounds	<i>Joaquin Bertoldo</i>	
00288154	Correa, Mario (MORREA)	DACC Facilities Supp	<i>Mario Correa</i>	

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012308

Instructor Name: Guerin, John (JGUERIN), Gamon, Jose (JGAMON), Shearer, David (DSHEARER), Kaczmarek, Andrew (KACZMARE), Kirby, Jack (JFKIRBY), Renn, Kevin (U176), Parker, Ginger (PARKERG1)

Location Name: NMSU - Las Cruces

Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/08/2017 - 09/08/2017

Offering Status: Open - Normal

Room(s): Room 110

Session: 09/08/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288532	Dominguez, David (LAWLESS6)	FS Facilities Maintenance		David Dominguez
00288539	Duran, Theresa (SUGAR66)	FS Facilities Maintenance	Theresa Duran	Theresa Duran
00288538	Estrada, Chucky (CMESTRA1)	FS Facilities Maintenance	Chucky Estrada	Chucky Estrada
00287105	Felix, Pedro (LAURA12)	FS Electricians	Pedro Felix	PEDRO Felix
00288379	Gomez, Carpio (CARPIOG)	FS Structural Maintenance	Carpio Gomez	CARPIO Gomez
00288012	Gonzales, Paul (PAULG)	FS Operations and Utilities		Paul Gonzales
00288688	Guaderrama, Francisco (CISXO14)	FS Central Utility Plant	Francisco Guaderrama	
00288907	Herrera, Alberto (ALBERTO2)	FS Grounds	Alberto Herrera	
00288537	Holguin, Julian (JR13)	FS Facilities Maintenance	Julian Holguin	Julian Holguin
00288454	Lassiter, Skeater (SKEATER)	FS Central Utility Plant	Skeater Lassiter	
00288535	Lopez, Melvin (MELLOPEZ)	FS Facilities Maintenance	Melvin Lopez	
00288237	Lujan, Elmo (ELMOLUJA)	FS Vehicle Mechanics	Elmo Lujan	ELMOLUJA
00287245	Marrufo, Matthew (MATT2303)	FS Electricians	Matthew Marrufo	
00288446	Martinez, Robert (ROBMARTZ)	FS Structural Maintenance	Robert Martinez	ROBERT Martinez
00288687	Mendoza, Frank (IBMIGHTY)	FS Central Utility Plant	Frank Mendoza	
00287244	Miller, Davis (LAMAR13)	FS Electricians	Davis R Miller	Davis R Miller

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012308

Instructor Name: Guerin, John (JGUERIN), Gamon, Jose (JGAMON), Shearer, David (DSHEARER), Kaczmarek, Andrew (KACZMARE), Kirby, Jack (JKIRBY), Renn, Kevin (U176), Parker, Ginger (PARKERG1)

Location Name: NMSU - Las Cruces

Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/08/2017 - 09/08/2017

Offering Status: Open - Normal

Room(s): Room 110

Session: 09/08/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288523	Montoya, Alejandro (ALEXGM)	FS Facilities Maintenance		
00288905	Munoz, Daniel (MUNOZDM)	FS Grounds	<i>Daniel Muñoz</i>	Daniel Muñoz
00288013	Ortiz, Marcos (MAO)	FS Operations and Utilities	<i>Marc Ortiz</i>	MARC ORTIZ
00288521	Padilla, John (JANDRES)	FS Facilities Maintenance	<i>John Padilla</i>	John Padilla
00288251	Pardo, Omar (OPARDO)	FS Vehicle Mechanics	<i>Omar Pardo</i>	Omar Pardo
00288359	Paz, Isaac (CZAP)	FS Structural Maintenance	<i>Isaac Paz</i>	Isaac Paz
00288755	Reyer, Anthony (TREYER)	DACC Facilities Supp		
00288526	Rodriguez, Francisco (FRANK1)	FS Facilities Maintenance		
00288541	Rodriguez, Lorenzo (LORENZOR)	FS Facilities Maintenance	<i>Lorenzo Rodriguez</i>	Lorenzo Rodriguez
00287229	Rodriguez, Marco (MARCOROD)	FS Electricians	<i>Marco Rodriguez</i>	Marco Rodriguez
00287106	Root, David (DAVEROOT)	FS Electricians	<i>David Root</i>	DAVID ROOT
00289022	Salinas, Ronnie (RONNIES)	FS Grounds	<i>Ronnie Salinas</i>	Ronnie Salinas
00288339	Sanchez, Javier (JASANCHE)	FS Operations and Utilities	<i>Javier Sanchez</i>	Javier Sanchez
00288909	Stewart, Ronnie (STEWART7)	FS Grounds	<i>Ronnie Stewart</i>	RONNIE STEWART
00288896	Trevino, Richard (TREVINOR)	FS Grounds	<i>Richard Trevino</i>	Trevino, Richard
00288898	Ulloa, Jose (PPPPERRL)	FS Grounds	<i>Jose Ulloa</i>	Jose Ulloa

Print Date

09/07/2017

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012308

Instructor Name: Guerin, John (JGUERIN), Gamon, Jose (JGAMON), Shearer, David (DSHEARER), Kaczmarek, Andrew (KACZMARE), Kirby, Jack (JFKIRBY), Renn, Kevin (U176), Parker, Ginger (PARKERG1)

Location Name: NMSU - Las Cruces





Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/08/2017 - 09/08/2017


Offering Status: Open - Normal

Room(s): Room 110

Session: 09/08/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288522	Valles, fernie valles (FVALLES)	FS Facilities Maintenance		Fernie Valles
00288519	Vasquez, Luis (LUISVA)	FS Mechanical		Luis Vasquez
00288517	Vera, Ernest (EVERA83)	FS Mechanical		ERNEST VERA
00288712	Villalobos, Thomas (FTLOBOS)	FS Access Control		Thomas Villalobos

Walk-ins

<i>Felipe Parra</i>	<i>FS Mechanical</i>	<i>800521946</i> 

FRIDAY Sept 8, 2017.

10-11:00 am Session

Scheduled Offering Sign-in Sheet



Entered 9/15/17

SIGN IN

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012308

Instructor Name: Guerin, John (JGUERIN), Gamon, Jose (JGAMON), Shearer, David (DSHEARER), Kaczmarek, Andrew (KACZMARE), Kirby, Jack (JKIRBY), Renn, Kevin (U176), Parker, Ginger (PARKERG1)

Location Name: NMSU - Las Cruces

Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/08/2017 - 09/08/2017

Offering Status: Open - Normal

Room(s): Room 110

Session Name:

Session: 09/08/2017				
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288516	Alejo, Leslie (ALEJOLES)	FS Mechanical	<i>[Signature]</i>	<i>[Spelling]</i>
00288945	Amesquita, Michael (STONES)	FS Grounds	<i>[Signature]</i>	
00288530	Apodaca, Jeremy (APODACA7)	FS Facilities Maintenance	<i>[Signature]</i>	
00288528	Arredondo, Eulalio (LALOARRE)	FS Facilities Maintenance	<i>[Signature]</i>	<i>[Spelling]</i>
00288534	Baldonado, Willie <i>Mr. Clean</i> (WILLIE63)	FS Facilities Maintenance	<i>[Signature]</i>	<i>[Spelling]</i>
00288536	Barrera, Paul (PAULBARR)	FS Facilities Maintenance	<i>[Signature]</i>	
00288527	Benavidez, Ricardo (RICKYB3)	FS Facilities Maintenance	<i>[Signature]</i>	<i>[Spelling]</i>
00289021	Bertoldo, Joaquin (JBERTOLD)	FS Grounds	<i>[Signature]</i>	
00288154	Correa, Mario (MCORREA)	DACC Facilities Supp	<i>[Signature]</i>	

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012308

Instructor Name: Guerin, John (JGUERIN), Gamon, Jose (JGAMON), Shearer, David (DSHEARER), Kaczmarek, Andrew (KACZMARE), Kirby, Jack (JKIRBY), Renn, Kevin (U176), Parker, Ginger (PARKERG1)

Location Name: NMSU - Las Cruces

Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/08/2017 - 09/08/2017

Offering Status: Open - Normal

Room(s): Room 110

Session: 09/08/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288532	Dominguez, David (LAWLESS6)	FS Facilities Maintenance	Present	
00288539	Duran, Theresa (SUGAR66)	FS Facilities Maintenance	Theresa Duran	Theresa Duran
00288538	Estrada, Chucky (CMESTRA1)	FS Facilities Maintenance	Present	
00287105	Felix, Pedro (LAURA12)	FS Electricians	Present <i>Lecho Felix; Pedro Felix Chucky Estrada</i>	Chucky Estrada
00288379	Gomez, Carpio (CARPIOG)	FS Structural Maintenance	Present	
00288012	Gonzales, Paul (PAULG)	FS Operations and Utilities	Present	Paul Gonzales
00288688	Guaderrama, Francisco (CISXO14)	FS Central Utility Plant	Present	
00288907	Herrera, Alberto (ALBERTO2)	FS Grounds	Present	
00288537	Holguin, Julian (JR13)	FS Facilities Maintenance	Jul Holguin	
00288454	Lassiter, Skeater (SKEATER)	FS Central Utility Plant	Skeater Lassiter	
00288535	Lopez, Melvin (MELLOPEZ)	FS Facilities Maintenance	Melvin Lopez	Melvin Lopez
00288237	Lujan, Elmo (ELMOLUJA)	FS Vehicle Mechanics	Elmo Lujan	Elmo Lujan
00287245	Marrufo, Matthew (MATT2303)	FS Electricians	Matthew Marrufo	
00288446	Martinez, Robert (ROBMARTZ)	FS Structural Maintenance	Present	
00288687	Mendoza, Frank (IBMIGHTY)	FS Central Utility Plant	Present	
00287244	Miller, Davis (LAMAR13)	FS Electricians	Davis R Miller	Davis R. Miller

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012308

Instructor Name: Guerin, John (JGUERIN), Gamon, Jose (JGAMON), Shearer, David (DSHEARER), Kaczmarek, Andrew (KACZMARE), Kirby, Jack (JKIRBY), Renn, Kevin (U176), Parker, Ginger (PARKERG1)

Location Name: NMSU - Las Cruces

Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/08/2017 - 09/08/2017

Offering Status: Open - Normal

Room(s): Room 110

Session: 09/08/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288523	Montoya, Alejandro (ALEXGM)	FS Facilities Maintenance		
00288905	Munoz, Daniel (MUNOZDM)	FS Grounds		
00288013	Ortiz, Marcos (MAO)	FS Operations and Utilities	<i>Marc Ortiz</i>	Marc ortiz
00288521	Padilla, John (JANDRES)	FS Facilities Maintenance	<i>John Padilla</i>	John Padilla
00288251	Pardo, Omar (OPARDO)	FS Vehicle Mechanics	<i>Omar Pardo</i>	Omar Pardo
00288359	Paz, Isaac (CZAP)	FS Structural Maintenance	<i>Isaac Paz</i>	Isaac Paz
00288755	Reyer, Anthony (TREYER)	DACC Facilities Supp		
00288526	Rodriguez, Francisco (FRANK1)	FS Facilities Maintenance		
00288541	Rodriguez, Lorenzo (LORENZOR)	FS Facilities Maintenance	<i>Lorenzo Rodriguez</i>	Lorenzo Rodriguez
00287229	Rodriguez, Marco (MARCOROD)	FS Electricians	<i>Marco Rodriguez</i>	Marco Rodriguez
00287106	Root, David (DAVEROOT)	FS Electricians	<i>David Root</i>	DAVE ROOT
00289022	Salinas, Ronnie (RONNIES)	FS Grounds	<i>Ronnie Salinas</i>	Ronnie Salinas
00288339	Sanchez, Javier (JASANCHE)	FS Operations and Utilities	<i>Javier Sanchez</i>	Javier Sanchez
00288909	Stewart, Ronnie (STEWART7)	FS Grounds	<i>Ronnie Stewart</i>	RONNIE STEWART
00288896	Trevino, Richard (TREVINOR)	FS Grounds	<i>Richard Trevino</i>	
00288898	Ulloa, Jose (PPPPERL)	FS Grounds	<i>Jose Ulloa</i>	

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012308

Instructor Name: Guerin, John (JGUERIN), Gamon, Jose (JGAMON), Shearer, David (DSHEARER), Kaczmarek, Andrew (KACZMARE), Kirby, Jack (JKIRBY), Renn, Kevin (U176), Parker, Ginger (PARKERG1)

Location Name: NMSU - Las Cruces




Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/08/2017 - 09/08/2017

Offering Status: Open - Normal

Room(s): Room 110

Session: 09/08/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288522	Valles, fernie valles (FVALLES)	FS Facilities Maintenance		Fernie Valles
00288519	Vasquez, Luis (LUISVA)	FS Mechanical		Luis Vasquez
00288517	Vera, Ernest (EVERA83)	FS Mechanical		Ernest Vera
00288712	Villalobos, Thomas (FTLOBOS)	FS Access Control	Present	

Walk-ins

<i>Felipe Parra</i>	<i>FS Mechanical</i>	<i>[Signature]</i> 800521946

FRIDAY Sept 8, 2017
 11am - 12pm.
 Session on saba.



Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar
Offering Number: 00012308
Instructor Name: Guerin, John (JGUERIN), Gamon, Jose (JGAMON), Shearer, David (DSHEARER), Kaczmarek, Andrew (KACZMARE), Kirby, Jack (JKIRBY), Renn, Kevin (U176), Parker, Ginger (PARKERG1)
Location Name: NMSU - Las Cruces
Facility Name: Academic Research Complex, Building C; Rm 110
Offering Date(s): 09/08/2017 - 09/08/2017
Offering Status: Open - Normal
Room(s): Room 110

Session Name:

Session: 09/08/2017				
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288516	Alejo, Leslie (ALEJOLES)	FS Mechanical	<i>Alejo Les</i>	Alejo Les
00288945	Amesquita, Michael (STONES)	FS Grounds	<i>Michael Amesquita</i>	Michael Amesquita
00288530	Apodaca, Jeremy (APODACA7)	FS Facilities Maintenance	<i>Jeremy Apodaca</i>	Jeremy Apodaca
00288528	Arredondo, Eulalio (LALOARRE)	FS Facilities Maintenance	<i>Eulalio Arredondo</i>	Eulalio Arredondo
00288534	Baldonado, Willie (WILLIE63)	FS Facilities Maintenance	<i>Willie Baldonado</i>	Willie Baldonado
00288536	Barrera, Paul (PAULBARR)	FS Facilities Maintenance	<i>Paul Barrera</i>	Paul Barrera
00288527	Benavidez, Ricardo (RICKYB3)	FS Facilities Maintenance	<i>Ricky Benavidez</i>	Ricky Benavidez
00289021	Bertoldo, Joaquin (JBERTOLD)	FS Grounds	<i>Joaquin Bertoldo</i>	Joaquin Bertoldo
00288154	Correa, Mario (MORREA)	DACC Facilities Supp	<i>Mario Correa</i>	

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012308

Instructor Name: Guerin, John (JGUERIN), Gamon, Jose (JGAMON), Shearer, David (DSHEARER), Kaczmarek, Andrew (KACZMARE), Kirby, Jack (JFKIRBY), Renn, Kevin (U176), Parker, Ginger (PARKERG1)
Location Name: NMSU - Las Cruces

Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/08/2017 - 09/08/2017

Offering Status: Open - Normal

Room(s): Room 110

Session: 09/08/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288532	Dominguez, David (LAWLESS6)	FS Facilities Maintenance	<i>David Dominguez</i>	David Dominguez
00288539	Duran, Theresa (SUGAR66)	FS Facilities Maintenance	<i>Theresa Duran</i>	Theresa Duran
00288538	Estrada, Chucky (CMESTRA1)	FS Facilities Maintenance	<i>Chuck Estrada</i>	Chuck Estrada
00287105	Felix, Pedro (LAURA12)	FS Electricians	<i>Pedro Felix</i>	Pedro Felix
00288379	Gomez, Carpio (CARPIOG)	FS Structural Maintenance	<i>Carpio Gomez</i>	Carpio Gomez
00288012	Gonzales, Paul (PAULG)	FS Operations and Utilities	<i>Paul Gonzalez</i>	Paul Gonzalez
00288688	Guaderrama, Francisco (CISXO14)	FS Central Utility Plant	<i>Francisco Guaderrama</i>	
00288907	Herrera, Alberto (ALBERTO2)	FS Grounds	<i>Alberto Herrera</i>	Alberto Herrera
00288537	Holguin, Julian (JR13)	FS Facilities Maintenance	<i>Julian Holguin</i>	Julian Holguin
00288454	Lassiter, Skeater (SKEATER)	FS Central Utility Plant	<i>Skeater Lassiter</i>	
00288535	Lopez, Melvin (MELLOPEZ)	FS Facilities Maintenance	<i>Melvin Lopez</i>	Melvin Lopez
00288237	Lujan, Elmo (ELMOLUJA)	FS Vehicle Mechanics	<i>Elmo Lujan</i>	ELMO LUJAN
00287245	Marrufo, Matthew (MATT2303)	FS Electricians	<i>Matthew Marrufo</i>	
00288446	Martinez, Robert (ROBMARTZ)	FS Structural Maintenance	<i>Robert Martinez</i>	ROBERT MARTINEZ
00288687	Mendoza, Frank (IBMIGHTY)	FS Central Utility Plant	<i>Frank R Mendoza</i>	
00287244	Miller, Davis (LAMAR13)	FS Electricians	<i>Davis E Miller</i>	Davis E Miller

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012308

Instructor Name: Guerin, John (JGUERIN), Gamon, Jose (JGAMON), Shearer, David (DSHEARER), Kaczmarek, Andrew (KACZMARE), Kirby, Jack (JKIRBY), Renn, Kevin (U176), Parker, Ginger (PARKERG1)
Location Name: NMSU - Las Cruces

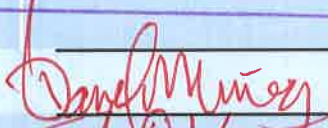




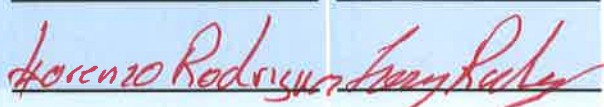



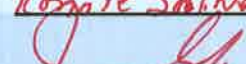


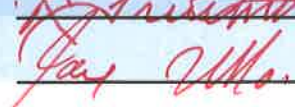
Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/08/2017 - 09/08/2017

Offering Status: Open - Normal

Room(s): Room 110

Session: 09/08/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288523	Montoya, Alejandro (ALEXGM)	FS Facilities Maintenance		
00288905	Munoz, Daniel (MUNOZDM)	FS Grounds		Daniel Muñoz
00288013	Ortiz, Marcos (MAO)	FS Operations and Utilities		Marc Ortiz
00288521	Padilla, John (JANDRES)	FS Facilities Maintenance		John Padilla
00288251	Pardo, Omar (OPARDO)	FS Vehicle Mechanics		Omar Pardo
00288359	Paz, Isaac (CZAP)	FS Structural Maintenance		Isaac Paz
00288755	Reyer, Anthony (TREYER)	DACC Facilities Supp		
00288526	Rodriguez, Francisco (FRANK1)	FS Facilities Maintenance		
00288541	Rodriguez, Lorenzo (LORENZOR)	FS Facilities Maintenance		Lorenzo Rodriguez
00287229	Rodriguez, Marco (MARCOROD)	FS Electricians		Marco Rodriguez
00287106	Root, David (DAVEROOT)	FS Electricians		DAVE ROOT
00289022	Salinas, Ronnie (RONNIES)	FS Grounds		Ronnie Salinas
00288339	Sanchez, Javier (JASANCHE)	FS Operations and Utilities		Javier Sanchez
00288909	Stewart, Ronnie (STEWART7)	FS Grounds		Ronnie Stewart
00288896	Trevino, Richard (TREVINOR)	FS Grounds		TREVINO
00288898	Ulloa, Jose (PPPPERL)	FS Grounds		Jose Ulloa

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012308

Instructor Name: Guerin, John (JGUERIN), Gamon, Jose (JGAMON), Shearer, David (DSHEARER), Kaczmarek, Andrew (KACZMARE), Kirby, Jack (JFKIRBY), Renn, Kevin (U176), Parker, Ginger (PARKERG1)

Location Name: NMSU - Las Cruces


Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/08/2017 - 09/08/2017

Offering Status: Open - Normal

Room(s): Room 110

Session: 09/08/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288522	Valles, fernie valles (FVALLES)	FS Facilities Maintenance		Fernie Valles
00288519	Vasquez, Luis (LUISVA)	FS Mechanical		Luis Vasquez
00288517	Vera, Ernest (EVERA83)	FS Mechanical		Ernest Vera
00288712	Villalobos, Thomas (FTLOBOS)	FS Access Control		Thomas V. Valls
		Walk-in		FS Mechanical
				800521946

ATTACHMENT 4

Municipal Stormwater Management

Contents

Question Number	BMP	Attachment Description
6B 6C	6-2	2017-2018 Inspection List for Shops and Maintenance Facilities
6D	6-5	MS4 Waste Disposal Procedures
6D	3-5	Solid Waste Collection Points and Pick-Up Schedule
6D	3-6	Ground Maintenance Litter and Debris Inspection Schedule
6G,6H 6I	3-7	See Training Documentation in Attachment 3 (corresponding to Report question 5L, BMP 3-7)

Question Number	BMP	Description
6B 6C	6-2	2017-2018 Inspection List for Shops and Maintenance Facilities

Date	Type	Campus	Building	Building Number	Dept Name
8/18/2017	Shop/Mechanical Inspection	NMSU, Main	Golf Course Maintenance Building	n/a	Auxiliary Services
8/18/2017	Shop/Mechanical Inspection	NMSU, Main	Golf Course Maintenance Building	n/a	Auxiliary Services
8/22/2017	Shop/Mechanical Inspection	NMSU, Main	Horse Farm Lab & Shop	419	Animal and Range Sciences
8/22/2017	Shop/Mechanical Inspection	NMSU, Main	Horse Farm Lab & Shop	None	Animal and Range Sciences
10/23/2017	Shop/Mechanical Inspection	NMSU, Main	FS Grounds Shop	223	Facilities and Services
10/23/2017	Shop/Mechanical Inspection	NMSU, Main	FS Grounds Shop	223	Facilities and Services
10/23/2017	Shop/Mechanical Inspection	NMSU, Main	FS Lock Shop	218	Facilities and Services
10/23/2017	Shop/Mechanical Inspection	NMSU, Main	FS Lock Shop	218	Facilities and Services
10/23/2017	Shop/Mechanical Inspection	NMSU, Main	FS Lock Shop	218	Facilities and Services
10/23/2017	Shop/Mechanical Inspection	NMSU, Main	FS Sign Shop	455	Facilities and Services
10/23/2017	Shop/Mechanical Inspection	NMSU, Main	FS Sign Shop	455	Facilities and Services
10/24/2017	Shop/Mechanical Inspection	NMSU, Main	FS Central Heating Plant	269	Facilities and Services
10/24/2017	Shop/Mechanical Inspection	NMSU, Main	FS Central Heating Plant	269	Facilities and Services
10/24/2017	Shop/Mechanical Inspection	NMSU, Main	FS Central Heating Plant	269	Facilities and Services
10/24/2017	Shop/Mechanical Inspection	NMSU, Main	FS Satellite Utility Plant	644	Facilities and Services
10/24/2017	Shop/Mechanical Inspection	NMSU, Main	FS Satellite Utility Plant	644	Facilities and Services
10/25/2017	Shop/Mechanical Inspection	NMSU, Main	FS Construction	254	Facilities and Services
10/25/2017	Shop/Mechanical Inspection	NMSU, Main	FS Quonset	152	Facilities and Services
10/25/2017	Shop/Mechanical Inspection	NMSU, Main	FS Quonset	152	Facilities and Services
10/25/2017	Shop/Mechanical Inspection	NMSU, Main	FS Recycling Center	536	Facilities and Services

10/25/2017	Shop/Mechanical Inspection	NMSU, Main	FS Recycling Center	536	Facilities and Services
10/25/2017	Shop/Mechanical Inspection	NMSU, Main	FS Construction	254	Facilities and Services
10/25/2017	Shop/Mechanical Inspection	NMSU, Main	FS Construction	254	Facilities and Services
10/25/2017	Shop/Mechanical Inspection	NMSU, Main	FS Construction	254	Facilities and Services
10/26/2017	Shop/Mechanical Inspection	NMSU, Main	VerlOffice/Lab	367	Bio Security and Food Safety Center
10/26/2017	Shop/Mechanical Inspection	NMSU, Main	VerlOffice/Lab	367	Bio Security and Food Safety Center
10/26/2017	Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	Facilities and Services
10/26/2017	Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	Facilities and Services
10/26/2017	Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	Facilities and Services
10/26/2017	Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	Facilities and Services
10/26/2017	Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	Facilities and Services
10/26/2017	Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	Facilities and Services
10/26/2017	Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	Facilities and Services
10/27/2017	Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	Facilities and Services
10/27/2017	Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	Facilities and Services
11/16/2017	Shop/Mechanical Inspection	NMSU, Main	PSL Fabrication Shop	280	PSL Space Aerospace
11/16/2017	Shop/Mechanical Inspection	NMSU, Main	PSL Fabrication Shop	280	PSL Space Aerospace
11/16/2017	Shop/Mechanical Inspection	NMSU, Main	PSL Machine Shop	216	PSL Space Aerospace
11/16/2017	Shop/Mechanical Inspection	NMSU, Main	PSL Machine Shop	216	PSL Space Aerospace
11/20/2017	Shop/Mechanical Inspection	NMSU, Main	Ed and Harold Foreman Engineering Complex	541	Engineering Technology
11/20/2017	Shop/Mechanical Inspection	NMSU, Main	Ed and Harold Foreman Engineering Complex	541	Engineering Technology
11/27/2017	Shop/Mechanical Inspection	NMSU, Main	Engineering Complex I	363	Civil and Geological Engineering
11/27/2017	Shop/Mechanical Inspection	NMSU, Main	Engineering Complex I	363	Civil and Geological Engineering
11/28/2017	Shop/Mechanical Inspection	NMSU, Main	Dan W. Williams Hall	60	Art

11/28/2017	Shop/Mechanical Inspection	NMSU, Main	Dan W. Williams Hall	60	Art
11/28/2017	Shop/Mechanical Inspection	NMSU, Main	Dan W. Williams Hall Annex	60A	Art
11/30/2017	Shop/Mechanical Inspection	NMSU, Main	Engineering Complex I	363	Manufacturing Tech and Eng Ctr
11/30/2017	Shop/Mechanical Inspection	NMSU, Main	Engineering Complex I	363	Manufacturing Tech and Eng Ctr
12/6/2017	Shop/Mechanical Inspection	NMSU, Main	Animal Science Shop	375	Animal and Range Sciences
12/6/2017	Shop/Mechanical Inspection	NMSU, Main	Animal Science Shop	375	Animal and Range Sciences
12/8/2017	Shop/Mechanical Inspection	NMSU, Main	Jett Annex	190	Mechanical Engineering
4/25/2018	Shop/Mechanical Inspection	NMSU, Main	Theatre Scene Shop	None	Theatre Arts

Question Number	BMP	Description
6D	6-5	MS4 Waste Disposal Procedures

MS4 Waste Disposal Procedures

GENERAL ADVISORY

These procedures were prepared in accordance with the National Pollutant Discharge Elimination System (NPDES) General Permit for Discharges from Small Municipal Separate Storm Sewer Systems (Small MS4) No. NMR040000. The Small MS4 General Permit requires procedures to properly dispose of waste removed from a small MS4. Disposal of waste removed from the NMSU MS4 will be in accordance with federal, state, and local requirements.

WARNING!

- **DO NOT** touch an unknown substance or container; the substance or container must be considered potentially hazardous.
- The contents of a container, regardless of labeling or packaging, are considered unknown and potentially hazardous.
- If any odor is present, retreat to a safe distance that is upwind of the container or substance.
- Immediately contact your supervisor. Your supervisor will contact EH&S personnel for handling procedures.
- Describe the container/substance, location, any markings or warnings on the container, and the contents of the container (if visible or leaking).
- **DO NOT** leave the container/substance unattended or attempt to dispose of the container/substance without authorization.
- EH&S personnel will provide proper handling and disposal procedures after assessment of the container/substance.

WASTE	DISPOSAL PROCEDURES
Tires	<ul style="list-style-type: none"> ▪ Handling and disposal of tires will be in accordance with New Mexico Administrative Code 20.9.20 on Recycling, Illegal Dumping, and Scrap Tire Management (http://www.nmenv.state.nm.us/swb/tires.htm). ▪ Tires found in the NMSU MS4 will be transported to the used tire storage area at Fleet Maintenance for temporary storage. ▪ Tires will be stored on pallets or otherwise off the ground and will not be stored for more than one year. ▪ Tires will be disposed of by a NMED registered scrap tire hauler.
Trash, Domestic Waste, and Floatable Debris	<ul style="list-style-type: none"> ▪ Trash, domestic waste, and floatable debris will be segregated from all "green waste." ▪ Trash, domestic waste, and debris will then be segregated as recyclables or solid waste. ▪ Recyclable materials include paper, plastic, cardboard, and metals. ▪ All recyclable materials will be disposed of at the NMSU recycling facility and not discarded as solid waste. ▪ Remaining trash and debris will be disposed of in solid waste dumpsters with lids. Dumpsters will be emptied by a commercial solid waste hauler at a regular interval that prevents overflowing.
Large Organic Debris <i>(shrubs, tree branches, etc...)</i>	<ul style="list-style-type: none"> ▪ Organic debris is considered "green waste" and will be disposed of at the NMSU composting facility, and not discarded as solid waste (NOTE – tree branches and trunks too large to be chipped will be discarded as solid waste). ▪ Ensure all trash and non-biodegradable items have been removed prior to disposal at the NMSU composting facility. ▪ Large organic debris may be trimmed to make it more manageable during transport. ▪ Small pieces resulting from trimming should be disposed of as "Small Organic Debris."

MS4 Waste Disposal Procedures

WASTE	DISPOSAL PROCEDURES
<p>Small Organic Debris</p> <p><i>(grass clippings, leaves, etc...)</i></p>	<ul style="list-style-type: none"> ▪ Small organic debris is considered “green waste.” ▪ “Green waste” will be disposed of at the NMSU composting facility and not discarded as solid waste. ▪ Ensure all trash and non-biodegradable items have been removed prior to disposal at the NMSU composting facility. ▪ Small organic debris will not be washed into a MS4 storm drain or sanitary sewer drain. ▪ Dry sweeping and raking will be implemented to collect small organic debris for transport to the NMSU composting facility. ▪ Small organic debris will be covered during transport to prevent spillage back into the MS4.
<p>Large Inert Debris</p> <p><i>(rocks, concrete, etc...)</i></p>	<ul style="list-style-type: none"> ▪ Structural Maintenance crew should be contacted for inert debris that is too large to be managed as trash. ▪ Large inert debris removed from the MS4 will be temporarily stored at the composting facility. ▪ Concrete will be separated and disposed of at the recycling facility. ▪ Large inert debris may be broken down to make it more manageable during transport. ▪ Small inert debris resulting from the breaking down of large organic debris will be disposed of as described below.
<p>Small Inert Debris</p> <p><i>(sediment, pebbles, street sweeping waste, etc...)</i></p>	<ul style="list-style-type: none"> ▪ Small inert debris will not be washed into a MS4 storm drain or sanitary sewer floor drain. ▪ Street sweeping vehicles will be implemented to remove small inert debris along accessible, improved areas of the NMSU MS4. ▪ Where street sweeping vehicles are not feasible, dry sweeping and shovels will be implemented to collect small inert debris. ▪ Manually collected small inert debris will be covered during transport to prevent spillage back into the MS4. ▪ Small inert debris will be utilized to fill pot-holes in un-improved parking areas around the NMSU campus at the time it is removed from the MS4.
<p>Manure and Animal Waste</p>	<ul style="list-style-type: none"> ▪ Manure and animal waste is not considered “green waste;” however, it will be disposed of at the NMSU composting facility. ▪ DO NOT touch manure and animal waste. ▪ Wear disposable latex (or similar) gloves at all times when removing manure and animal waste. ▪ Dry sweeping and shovels will be implemented to collect manure and animal waste for transport to the NMSU composting facility. ▪ Ensure all trash and non-biodegradable items have been removed prior to disposal at the NMSU composting facility.
<p>Dead Animals</p>	<ul style="list-style-type: none"> ▪ DO NOT touch the animal. ▪ Wear disposable latex (or similar) gloves at all times when handling the animal. ▪ Use a shovel or similar hand tool for handling the animal. ▪ Place the animal in a heavy duty trash bag of suitable size to accommodate the animal and double bag. ▪ If the animal is too large for a trash bag, use a heavy duty, disposal plastic liner and wrap the animal. ▪ If the animal is too large to be moved via hand tools, contact your supervisor. ▪ Your supervisor will contact the appropriate department to acquire heavy machinery to move the animal. ▪ Dead animals will be disposed of as solid waste.

Note: NMSU removes ~50 pounds of material from the MS4 after a storm event.
 Last year a total of ~200 pounds of material was removed.



Question Number	BMP	Description
6D	3-5	Solid Waste Collection Points and Pick-Up Schedule

Solid Waste Collection Points and Pick-Up Schedule

1. Number of outdoor trash receptacles maintained: 130
2. Number of solid waste dumpsters maintained: 77
3. NMSU's solid waste collection points and schedule attached.

Question Number	BMP	Description
6D	3-6	Ground Maintenance Litter and Debris Inspection Schedule

Dumpster Schedule

2018

Point	ID	Size (yd.)	Location	Pick-ups/Week
Point	101	4	Aggie Express Store	3 - M,W, F
Point	102	4	Vista del Monte ' 92 & ' 95	2 - M, Th
Point	103	4	Vista del Monte ' 92 & ' 95	2 - M, Th
Point	104	4	Vista del Monte ' 92 & ' 95	2 - M, Th
Point	105	4	Vista del Monte ' 92 & ' 95	2 - M, Th
Point	106	4	Cervantes Village A	2 - M, Th
Point	107	4	Cervantes Village B	2 - M, Th
Point	108	6	Cervantes Village C	2 - M, Th
Point	109	4	Cervantes Village D	2 - M, Th
Point	110	6	Cervantes Village E	2 - M, Th
Point	111	4	Cervantes Village F	2 - M, Th
Point	112	4	Cervantes Village G	2 - M, Th
Point	113	4	Cervantes Village H	2 - M, Th
Point	114	4	Cervantes Village J	2 - M, Th
Point	118	6	Chamisa	3 - M,W, F
Point	119	6	Chamisa	3 - M,W, F
Point	120	6	Chamisa	3- M, W, F
Point	121	6	Chamisa	3 - M,W, F
Point	122	6	Chamisa	3- M, W, F
Point	123	6	Chamisa	3 - M,W, F
Point	124	6	Garcia Hall	3- M, W, F
Point	125	6	Garcia Hall	3- M, W, F
Point	126	6	Garcia Hall	3- M, W, F
Point	127	6	Garcia Hall	3- M, W, F
Point	128	6	Monagle Hall	3- M, W, F
Point	130	6	Rhodes-Garett-Hamiel	2 - M, Th
Point	140	6	Pinon Hall	2- M. Th
Point	141	6	Pinon Hall	2- M. Th
Point	142	6	Pinon Hall	2 - M, Th
Point	143	6	Pinon Hall	2 - M, Th
Point	148	4	Golf Course Maintenance Shop	2 - M, Th
Point	149	8	Dona Ana Branch Comm. College	5- M,T,W,TH,F
Point	150	8	Dona Ana Branch Comm. College	5- M,T,W,TH,F
Point	151	6	Food Court	5- M,T,W,TH,F
Point	152	2	Southwest Technology Development I	1 - TH
Point	153	4	Delta Zeta / Zeta Tau Alpha	2 - M, Th
Point	154	4	Chi Omega	1 - M
Point	155	6	New Golf Club House	3 - M,W, F
Point	157	2	EPPWS (east of Golf Course)	1 - M
Point	158	4	Rodeo Arena (east of Golf Course)	1 - W
Point	159	6	BCOM	1 - T, F
Point	162	6	Barnes & Noble	6- M,T,W,TH,F,F
Point	202	6	Regents Row	3 - M,W,F
Point	201	4	Agriculture Engineering	3 - M,W,F

Point	203	4	Genesis Center	2 - M, Th
Point	204	2	J. Gordon Watts Entomology Lab	1 - M
Point	205	6	Police Station	2 - M, Th
Point	206	3	Animal Care Facility	1 - M
Point	207	4	Old Jornada Building	1 - M
Point	208	3	Theater Arts Scene Shop	2 - Tue, Th
Point	209	6	Swine Barn	1 - F
Point	210	4	Storage Units	1 - TH
Point	211	4	Central Heating Plant	1 - W
Point	213	8	Williams Hall	3 - M,W,F
Point	214	4	Williams Hall	2 - M, Th
Point	215	3	Academic Research	2 - M, Th
Point	216	6	Pete V Domenici	5- M,T,W,TH,F
Point	218	4	Engineering Complexes I & II	3 - M,W,F
Point	219	8	CSDAL / Skeen Hall	5- M,T,W,TH,F
Point	220	8	Wooten Hall / USDA	5- M,T,W,TH,F
Point	221	4	Equestrian Center	1 - Tue
Point	222	6	Weddell Drive/Chemistry bld	3 - M,W,F
Point	223	6	Foster Hall	5- M,T,W,TH,F
Point	224	2	Fire Department	2 - M, Th
Point	225	8	Health and Social Services	5- M,T,W,TH,F
Point	226	4	Pgel	1 - W
Point	227	2	Mechanic's Shop	1 - M
Point	228	6	O'Donnell	3 - M,W,F
Point	229	2	Horse Farm (Union Street)	1 - M
Point	230	4	NMDA	2 - M, Th
Point	232	6	Fabian Garcia	2 - M, Th
Point	233	6	Aggie Memorial Stadium	3 - M,W,F
Point	234	6	Aggie Memorial Stadium	3 - M,W,F
Point	235	8	Fulton Center	3 - M,W,F
Point	236	6	Warehouse	1 - F
Point	237	4	USGS	1 - W
Point	238	6	Jett Hall	3 - M,W,F
Point	159	Sutherland Village	138/Polycarts	1-M
Point	160	Tom Fort Village	87/Polycarts	1-M



18-000378

Work Order 18-000378 Status: READY TO CLOSE

Work Order Assignment Report

Work Order			
Description:	GROUNDS: SUPPORT FOR STORM DAMAGE THROUGH OUT NMSU CAMPUS FOR FY 17/18	Created By:	CESPANA
		Date Created:	Jul 3, 2017, 11:14 AM
		Desired Date:	
		Customer Request:	258243
Type:	MAINTENANCE (MAINTENANCE)	Category:	SUPPORT (Support provided to an OFS department or a department outside OFS)
Project:		Problem Code:	
Organization			
Organization:	F00463 (FS GROUNDS)		
Requestor:	FS GROUNDS (null)		
Contact:	ESTHER F. AMEZQUITA		
Contact Email:	ester@nmsu.edu	Contact Phone:	575-646-5957
Property			
Region:	NMSU (NEW MEXICO STATE UNIVERSITY)	Facility:	LAS CRUCES (LAS CRUCES)
Property:	ZONE 2900 (ALL PROPERTY WITHIN THE BORDERS OF THE CORNER OF I-10 (W) AND I-25 (S) NW ON I-25 (S) TO STANDLEY SW ON STANDLEY TO RESEARCH SE ON RESEARCH TO LOCUST SW ON LOCUST TO I-10 (W) SE ON I-10 (W) TO THE CORNER OF I-10 (W) AND I-25 (S).)		
Shop			
Shop Person:		Shop:	GROUNDS (F00463:GROUNDS SHOP)

Phase Assignment

001

Phase 001 Status: WORK COMPLETE

Phase			
Description:	GROUNDS: SUPPORT FOR STORM DAMAGE THROUGH OUT NMSU CAMPUS FOR FY 17/18	Created By:	CESPANA
		Date Created:	Jul 3, 2017, 11:14 AM
		Estimated Start:	
		Estimated End:	
Location:	GROUND (null)	Priority:	3-ROUTINE
Shop:	GROUND (F00463:GROUNDS SHOP)	Funding Source:	Shop
Work Code:	SUPPORT	Work Code Group:	CONVENIENCE (SUPPORT)
Equipment			
Equipment:		Equipment Group:	
Asset Tag:		Asset Type:	
Contractor			
Contractor:		Contract Type:	
Phone:		Contract #:	
Address:			
Shop Assignments			

Information from the NMSU Grounds Manager:

Grounds Department staff patrol the campus every Monday, Wednesday, and Friday to perform general clean-up, which includes inspection for and clean-up of trash and debris. An estimated total of approximately 500 pounds are picked up every week by these crews. The labor hours for this activity are estimated to be ~7000 hours for this July 1, 2017 to June 30, 2018 reporting period.

Question Number	BMP	Description
6G,6H 6I	3-7	See Training Documentation in Attachment 3 (corresponding to Report question 5L, BMP 3-7)

ATTACHMENT 5

Long-Term (Post-Construction) Stormwater Measures

Contents

Question Number	BMP	Attachment Description
7A	5-1	LEED Silver Standards for Capital Improvement Projects
7A, 7D 7E, 7F	5-2	Engineering and Construction Design Guidelines
7D, 7E 7F	5-5	Stormwater Drainage Basin Map
7D, 7E 7F	5-5	Stormwater Infrastructure Inventory

Question Number	BMP	Description
7A	5-1	LEED Silver Standards for Capital Improvement Projects



State of New Mexico

Office of the Governor

Bill Richardson
Governor

EXECUTIVE ORDER 2006-001

STATE OF NEW MEXICO ENERGY EFFICIENT GREEN BUILDING STANDARDS FOR STATE BUILDINGS

WHEREAS, the State of New Mexico is committed to improving the health of its employees and its citizens, increasing the production and use of clean energy sources, reducing waste, conserving water, and reducing greenhouse gas emissions, and desires to empower sustainable economic development;

WHEREAS, the Federal Government through programs fostered within many of its key agencies, numerous State governments as well as municipalities across the U.S. have adopted high performance green building principles through the incorporation of the U.S. Green Building Council (USGBC) Leadership in Energy and Environmental Design (LEED) rating system into their building services;

WHEREAS, a recent study by the Lawrence Berkley National Laboratory completed the most definitive cost-benefit analysis of green buildings ever conducted and concluded that the financial benefits of green design are between \$50 and \$70 per square foot in a LEED building, more than 10 times the additional cost associated with building green. Additionally, the large positive impact on employee productivity and health gains suggests that green building has a cost-effective impact beyond just the utility bill savings;

WHEREAS, studies have indicated that student attendance and performance is higher in green school buildings;

WHEREAS, recognizing that a building's initial construction costs represents only 20-30 percent of the building's entire costs over its 30 to 40 year life, emphasis should be placed on the "life cycle costs" of a public building rather than solely on its initial capital costs; and

WHEREAS, the construction industry in the State of New Mexico represents a significant portion of our economy and a significant portion of the building industry is represented by small business and an increase in sustainable building practices will encourage and promote new and innovative small business development throughout the State.

NOW, THEREFORE, I, Bill Richardson, Governor of the State of New Mexico, declare that the state adopt specific standards to implement and facilitate the use of high performance energy efficient green building practices for all state-funded existing and new buildings throughout the State of New Mexico.

IT IS THEREFORE ORDERED that all Executive Branch state agencies, including the Higher Education Department, adopt the U.S. Green Building Council's LEED™ rating system consistent with all applicable laws to achieve the following:

- New construction of public buildings in excess of 15,000 square feet and/or using over 50 kW peak electrical demand shall build to and achieve a minimum rating of "LEED™ Silver." In achieving its LEED™ rating, the project must achieve a minimum delivered energy performance standard of one half the U.S. energy consumption for that building type as defined by the U.S. Department of Energy.
- New construction and renovation projects of public buildings between 5,000-15,000 square feet in size shall achieve a minimum delivered energy performance standard of one half the U.S. energy consumption for that building type as defined by the U.S. Department of Energy.
- Renovations of public buildings in excess of 15,000 square feet and/or using over 50 kW peak electrical demand and comprising upgrades or replacement of two of the three major systems (HVAC, lighting, and plumbing), shall achieve a minimum rating of "LEED Silver" and a minimum delivered energy performance standard of one half the U.S. energy consumption for that building type as defined by the U.S. Department of Energy.
- All other new construction, renovations, repairs, and replacements of state buildings shall employ cost-effective, energy-efficient, green building practices to the maximum extent possible; and

IT IS FURTHER ORDERED, that the General Services Department, in coordination with the Energy, Minerals and Natural Resources Department, **the Construction Industries Division**, and the New Mexico Chapter of the U.S. Green Building Council, shall develop criteria and a workable process for implementing this system; and

IT IS FURTHER ORDERED, that the General Services Department encourage private-sector building owners that lease to State agencies to comply with the same energy-efficiency performance standards required of State agencies in this Executive Order by offering preference points as determined by the Evaluation Committee for each lease RFP conducted under jurisdiction of the General Services Department; and

IT IS FURTHER ORDERED, that the Energy, Minerals, and Natural Resources Department (EMNRD) convene a "Public Schools Clean Energy Task Force" that shall be advisory in nature and shall make recommendations to implement aggressive energy efficiency measures in all existing school buildings and in the construction of all new schools and school renovations, including adopting the same energy efficiency standards established for executive branch agencies in this order. The Task Force shall also address the public schools' implementation of Executive Order 05-049, *Requiring the Increased Use of Renewable Fuels in New Mexico State Government*. The Task Force shall consist of representatives from EMNRD, Public Education Department, New Mexico Coalition of School Administrators, New Mexico School Boards Association, Public School Facilities Authority, Public Schools Capitol Outlay Task Force, and other members as appropriate. The Task Force shall report to the Governor by August 1, 2006 on its findings and recommendations; and

IT IS FURTHER ORDERED, that the Local Government Division of the Department of Finance and Administration, evaluate and develop recommendations to ensure that the siting of public buildings, including schools, minimizes transportation-related energy usage; and

IT IS FURTHER ORDERED, that the Construction Industries Division (CID) and the Construction Industries Commission (CIC) pursue updating residential and commercial building codes to promote and encourage consumers to develop state-of-the-art cost-effective energy efficient buildings and, in cooperation with EMNRD, engage the active support and participation from the CID and CIC on green building outreach, training, and technical assistance efforts; and

IT IS FURTHER ORDERED, that all State agencies are encouraged to work cooperatively with one another to achieve the goals outlined in this executive order.

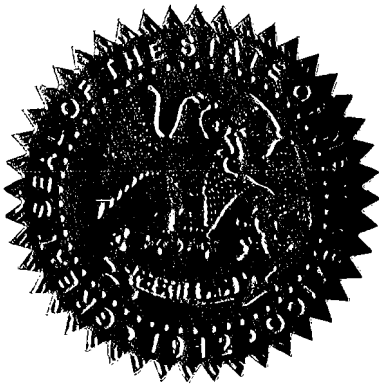
THIS ORDER supersedes any other previous orders, proclamations, or directives in conflict. This Executive Order shall take effect immediately and shall remain in effect until such time as the Governor rescinds it.

ATTEST:

REBECCA VIGIL-GIRON
SECRETARY OF STATE

DONE AT THE EXECUTIVE OFFICE THIS 16TH
DAY OF JANUARY, 2006

WITNESS MY HAND AND THE GREAT SEAL
OF THE STATE OF NEW MEXICO




BILL RICHARDSON
GOVERNOR

Question Number	BMP	Description
7A, 7D 7E, 7F	5-2	Engineering and Construction Design Guidelines



All About Discovery!
New Mexico State University

Facilities & Services



[Operations](#) [PD&E](#) [EH&S](#) [Business Office](#) [Fire](#) [University Architect](#) [Sustainability](#)

[Material Services](#) [FS Employees](#) [Customers](#)

[NMSU](#) > [Facilities & Services](#) > [Facilities and Services Library](#)
> [Design Guidelines, Studies, and Reports](#)

Design Guidelines, Studies, and Reports

Engineering and Construction Guidelines

- [Volume1 – Design Procedures](#)
- [Volume2 – Div 1-26,28-32 \(Table of Contents on Page 3\)](#)
- [Volume3 – Div 27 – ICT – Communications](#)
- [Volume4 – Div 33 Utilities](#)

Drawings

- [NMSU Custodial Closet Drawing Guidelines](#)
- [NMSU Fire Protection Drawing Guidelines](#)
- [NMSU ICT Drawing Guidelines](#)
- [NMSU Utility Drawing Guidelines](#)

Building Specifications

- [NMSU Urban Drainage Criteria](#)
- [Section 100 General Conditions](#)
- [Section 200 Sewer Materials Specifications](#)
- [Section 300 Sewer Construction Specifications](#)
- [Section 400 Water Materials Specifications](#)
- [Section 500 Water Construction Specifications](#)

Reports

- [2015 Bohannon and Huston, Inc – Farm Building Evaluation Report](#)
- [2014 Huitt-Zollars – Analysis of Campus Fume Hoods](#)
- [2014 Huitt-Zollars – Supplemental Info to Planning Report for NMSU Computer Data Center](#)
- [2013 Parkhill Smith, & Cooper – Drainage Concerns](#)

Office Information



Hours of
Operation
8:00 AM -
5:00 PM

Physical Location

1530 Wells

Mailing Address

MSC 3545 / PO Box

30001

Las Cruces, NM 88003

Directions to Facilities & Services



Click the logo to access
the AiM System

- 2012 Holzman Moss Bottino Architecture – Visual Arts Study for Williams Hall
- 2012 Facilities and Services Assessment Alcalde / Artesia / Clayton / Clovis / Mora / Tucumcari
- 2009 Smith Group NMDA Conceptual Programming Study
- 2009 Whitney Smelser, PS – Control Surveying Report for NMSU, Main Campus
- 2010 Bohannon Huston – Branson Library Floor Loading Study
- 1998 Molzen Corbin Report – Sustainable Ag Science Center – Alcalde, NM

Other

- 2008 Campus Animal and Range Facilities

Policy and Other Links



NMSU Policy Manual
FS Procedure Manual

Other Resources



myNMSU Phonebook

Contact Us

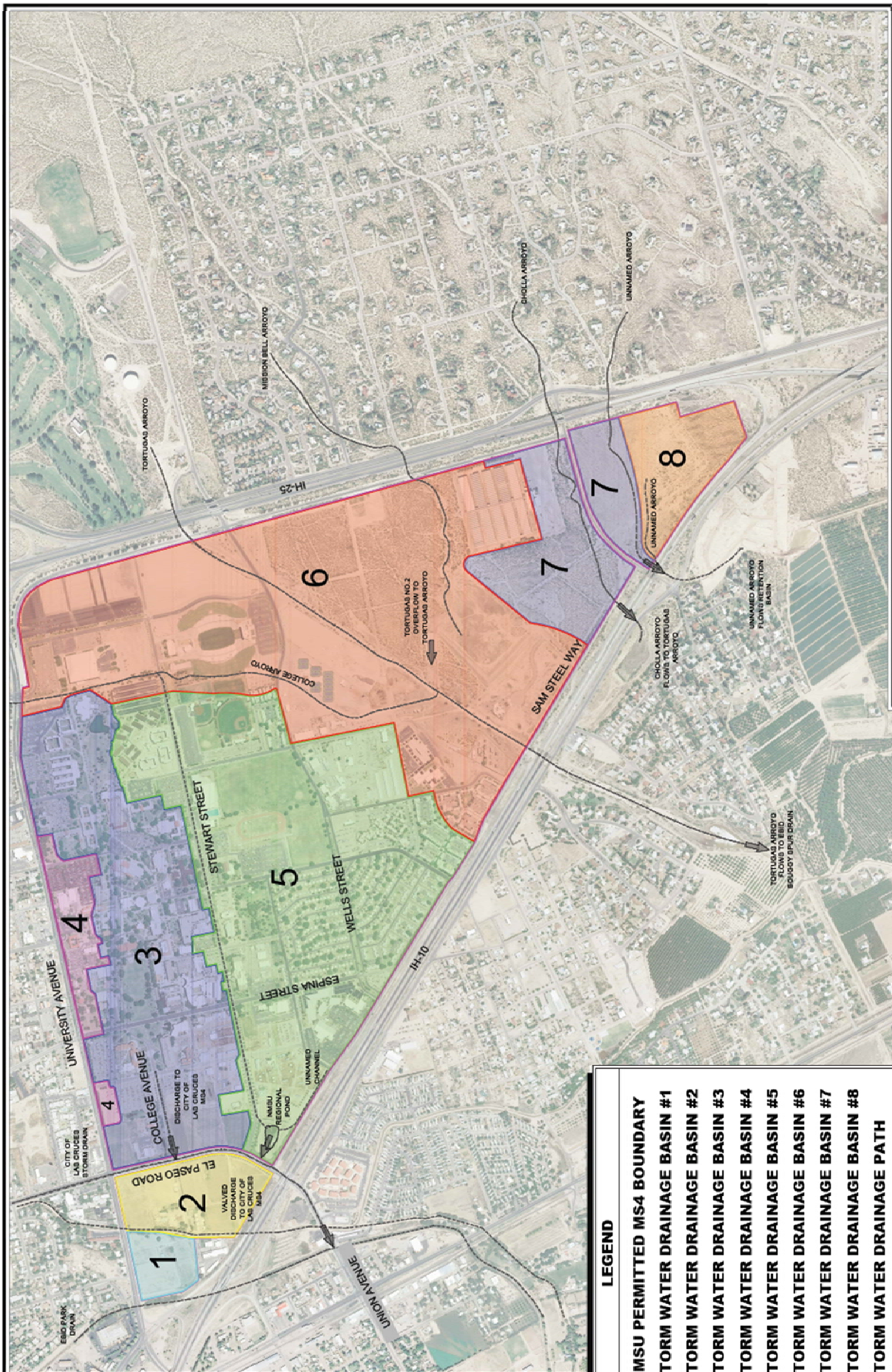


Facilities and Services
Work Order
Phone:

575.646.7114

Email: AskFS@nmsu.edu

Question Number	BMP	Description
7D, 7E 7F	5-5	Stormwater Drainage Basin Map



**STORM WATER
DRAINAGE
MAP 2014**

NEW MEXICO STATE UNIVERSITY
LAS CRUCES, NEW MEXICO
STORM WATER
DRAINAGE
BASINS



Scale: 1" = 500'
0 250' 500'

- LEGEND**
- NMSU PERMITTED MS4 BOUNDARY
 - STORM WATER DRAINAGE BASIN #1
 - STORM WATER DRAINAGE BASIN #2
 - STORM WATER DRAINAGE BASIN #3
 - STORM WATER DRAINAGE BASIN #4
 - STORM WATER DRAINAGE BASIN #5
 - STORM WATER DRAINAGE BASIN #6
 - STORM WATER DRAINAGE BASIN #7
 - STORM WATER DRAINAGE BASIN #8
 - STORM WATER DRAINAGE PATH
 - MS4 STORM DRAIN
 - ➔ MS4 OUTFALL

Question Number	BMP	Description
7D, 7E 7F	5-5	Stormwater Infrastructure Inventory

NMSU Storm Water Structures Inventory

Refer to the attached NMSU Storm Water Basin Map for basin designations.

Basin 1

DESCRIPTION

Topographically flat, agricultural lands at the western edge of the NMSU main campus. Bounded by University Avenue on the north, an Elephant Butte Irrigation District (EBID) irrigation canal on the east, College Avenue along the south, and an EBID drain on the west.

WATER ENTERS BASIN

- Via rainfall

WATER EXITS BASIN

- Surface runoff is retained in agricultural fields. However, in significant precipitation events, the western portion of this basin may discharge to the EBID Park Drain west of College Avenue and south of University Street.

OUTFALLS

- None

STORMWATER STRUCTURES

1. None

Basin 2

DESCRIPTION

Topographically flat agricultural land in the western portion of the NMSU main campus. It is bound by University Avenue on the north, Union Avenue on the east, College Avenue along the south, and an EBID irrigation canal on the west. The City of Las Cruces Convention Center, and its associated detention basin, is contained within this NMSU storm water drainage basin.

WATER ENTERS BASIN

- Via rainfall

WATER EXITS BASIN

- Surface runoff is retained in agricultural fields. Roof runoff on north side of the City of Las Cruces Convention Center (CC) flows to University Ave. Runoff from the parking lot south of the CC flows to a CC detention pond north of College Avenue.

OUTFALLS

- None

STORMWATER STRUCTURES

1. Detention pond (south of Convention Center and north of College Avenue).

Basin 3

DESCRIPTION

This basin is characterized by the central campus; it is a westward-sloping area with a high concentration of buildings and parking lots. There are numerous detention ponds allowing storage and infiltration of runoff.

WATER ENTERS BASIN

- Via rainfall

WATER EXITS BASIN

- Various locations onto Stewart Street (and into Basin 5).
- Into a series of drop inlets along College Avenue (and into the City of Las Cruces MS4 via Outfall NM007).
- A portion of the roof drainage from the Educational Services Building flows into the College Arroyo (and into Basin 6) through outfalls NM0012 through NM0015.

OUTFALLS

- NM007, NM0012, NM0013, NM0014, NM0015.

STORMWATER STRUCTURES

1. Drop inlet at Educational Services building (east side) and exits at College Arroyo
2. 14" corrugated PVC culvert at SE corner of Piñon Hall. Exit at south Piñon Hall.
3. 12" concrete pipe culvert at SW Piñon Hall. Exit at west Piñon Hall.
4. 2 drop inlets at east Piñon Hall courtyard. Exit west of Building.
5. 1 drop inlet at W. Piñon Hall courtyard. Exit south of Building.
6. 2 x 14" corrugated PVC culverts at south Piñon Hall. Exit within courtyard.
7. Aggie Pond serving as detention for immediate vicinity
8. 1 drop inlet at SE Garcia Hall. Exit at SW Garcia Hall.
9. 1 drop inlet at east Corbett Center 1st floor entry stair
10. 1 drop inlet at Corbett Center Courtyard
11. 1 drop inlet at Corbett Center Amphitheatre, located on north exterior of building
12. 1 drop inlet at NE corner of Garcia Annex
13. 1 drop inlet at west Campus Health Center entrance
14. Detention pond at SE exterior of Health and Social Services building
15. 1 drop inlet at north exterior of Milton Hall. Exit at sump pit to the west.
16. 2 Drop inlets at NE Zuhl Library
17. 1 Drop inlet at SE Zuhl Library
18. 1 Drop inlet at NE Science Hall entrance
19. 1 drop inlet at Science Hall courtyard
20. 1 drop inlet at east Engineering Complex III (EC III) detention pond
21. Detention pond east of ECIII
22. 4 - 1' x 4' box culverts at NE ECIII. Exit at NW ECIII.

23. 4 drop inlets east of ECIII
24. 1 drop inlet at ECIII Courtyard. Exit north of Hernandez Hall.
25. 3 roof drain outlets north of Hernandez Hall
26. 1 drop inlet at sidewalk south of ECI. Exit at Stewart St.
27. 2 x 14" corrugated PVC culverts at SW corner of parking lot #59. Exit at drop inlet south of ECI.
28. 1 drop inlet at east Jett Hall
29. 2 drop inlets at east Jett Hall courtyard
30. 2 drop inlets at west Jett Hall courtyard
31. Gerald Thomas Hall pond serves as retention for immediate vicinity
32. Detention pond with rip rap east of Skeen Hall
33. 1 drop inlet at south parking lot of Tejada Building
34. 1 drop inlet at north parking lot of Sugarman Building
35. Detention pond at SW corner of College Drive and Knox Street
36. 3 x 12" drop inlets north of detention pond at College and Knox feeding into detention.
37. Detention pond north of Alumni Center
38. 42" concrete pipe culvert under College Drive at intersection of College and Union Dr.
39. Drop inlet at south College Drive near NMSU Police Station

Basin 4

DESCRIPTION

This narrow strip along the northern boundary of the NMSU main campus is characterized by roof and parking lot run-off that flows to the north and onto University Avenue.

WATER ENTERS BASIN

- Rainfall (direct, and as roof drainage from some of the adjacent buildings)

WATER EXITS BASIN

- Roof drainage onto University Avenue (ex. Auxiliary Services Building)
- Parking lot drainage onto University Avenue
- Infiltration galley in the vicinity of the Center for the Arts

OUTFALLS

- None

STORMWATER STRUCTURES

1. Various curb cuts to facilitate local flow
2. 2 drop inlets north and south of the Center for the Arts building
3. 2 drop inlets east of the Health and Social Services building (within landscaped islands in parking lot number 14); the inlets convey water to parking lot number 11 (i.e., to the north and west).
4. Drop inlet at west side of Chemistry Building
5. Rock-lined detention swale on east side of the Center for the Arts building

Basin 5

DESCRIPTION

The area slopes westward and is the source of storm water conveyed via Stewart Avenue (the primary drainage pathway of this basin), and ultimately into the NMSU Regional Pond. This storm water basin is characterized by a predominance of athletic fields and campus residential housing (homes and apartments), with limited academic buildings. Doña Ana Community College is contained within this basin.

WATER ENTERS BASIN

- Rainfall

WATER EXITS BASIN

- 48" concrete culvert at west side of the NMSU Regional Pond. This culvert discharges to the City of Las Cruces MS4.

OUTFALLS

NM006 and NM008 (non-storm water)

STORMWATER STRUCTURES

1. Various curb cuts to facilitate local flow
2. Two drop inlets in the Chamisa dorm courtyards convey storm water to the west side of dorms (and discharge to grade) via subgrade PVC piping.
3. Drop inlet east of the Aggie X-Press store (corner of Standley Drive and Williams Avenue) conveys water to a detention pond north of store.
4. There are a series of corrugated metal culverts parallel to, and along the north side of, Sam Steel Road to convey flow westward, and ultimately into the NMSU Regional Pond. These are present from Doña Ana Community College, and westward.
5. 18" drop inlet at center of Stewart Street (near the Equine Education Center); conveys the Stewart Street flow into the NMSU Regional Pond.

Basin 6

DESCRIPTION

The Mission Bell, College, and Tortugas Arroyos each discharge into this basin. Storm water exits campus via the Tortugas Arroyo (under Interstate 10). This basin is characterized by a lack of development, and is primarily unpaved.

WATER ENTERS BASIN

- College Arroyo (adjacent to the southwest corner of the University Avenue and Triviz Street intersection). Two 60" diameter concrete culverts.
- Tortugas Arroyo west of Triviz Road, north of Wells Street. Eight 10' x 10' box culverts.
- Runoff discharge from I-25, south of the Wells Street overpass. Flow is routed through a 24" diameter corrugated metal pipe.
- Mission Bell Arroyo via two 6' x 4' concrete box culverts under I-25

WATER EXITS BASIN

- Via Tortugas Arroyo (under I-10)

OUTFALLS

- 1 Drop inlet at Triviz median at entry to campus. Exits at College Arroyo (Outfall NM032)
- 1 Drop inlet at east of Pan Am ticket office. Exits at College Arroyo (Outfall NM009).
- 1 Drop inlet at west of Pan Am ticket office. Exits at College Arroyo (Outfall NM010).
- 2 Strip inlets at south Pan Am Entrance. Exits at College Arroyo (Outfalls NM017 AND NM018).
- 2 Drop inlets at east Pan Am Entrance. Exits at College Arroyo (Outfall NM016).
- Roof drains at Fulton Center flow to College Arroyo via parking lot 33 (Outfalls NM020 – NM024).
- 4" drain pipe at from the Arrowhead Research Center (detention pond at north end). Discharges to the Tortugas Arroyo (Outfall NM0028).

STORMWATER STRUCTURES

1. 1 Drop inlet (into sump) at east Pan Am Ramp Entrance. Water pumped to grade.
2. Three 48" diameter metal corrugated culverts conveying water NE to SW under Wells Street (immediately east of Arrow head Drive)
3. One drop inlet at SE corner of Wells Street and Arrowhead Drive (outfall NM030)
4. Ten 55" diameter concrete culverts conveying water (NE to SW) under Arrowhead Drive (immediately south of Wells Street).
5. Drop inlet strip on the north side of Wells Street near the intersection with the College Arroyo (east of the Greek Complex). Water is conveyed under Wells Street and southward to a small headwall structure. Note; the inlet is not at the low spot, and the subgrade pipe discharge point is partially buried. This structure does not function well.
6. One 36" diameter concrete culvert under Arrowhead Drive (flows east to west). Discharges into the Early College High School parking lot.
7. One 36" diameter concrete culvert under Arrowhead Drive (flows east to west). Discharges into the Mission Bell Arroyo (south of the Early College High School).

8. Six 36" diameter concrete culverts under Arrowhead Drive conveying the Mission Bell arroyo flow (east to west). Discharge is into the EBID Tortugas #2 Dam.
9. Two 36" concrete culverts under Arrowhead Drive conveying the flow from an unnamed arroyo east to west. Discharge is south of the Mission Bell arroyo discharge into the EBID Tortugas #2 Dam.
10. One 24" diameter corrugated PVC culvert under Arrowhead Drive (conveys flow southwest to northeast, towards the Tortugas Arroyo).

Basin 7

DESCRIPTION

Basin 7 contains the entrance and exit of Cholla Arroyo, as it flows through the NMSU campus, as well as an unnamed arroyo that contributes flow to the Cholla Arroyo. This relatively small basin is primarily undeveloped, and exhibits a primarily east-to-west flow pattern.

WATER ENTERS BASIN

- Via rainfall, Cholla Arroyo, and on the east, drainage from Interstate 25.

WATER EXITS BASIN

- Via Cholla Arroyo.

OUTFALLS

- None

STORMWATER STRUCTURES

1. Consists of sheet flow and small drainage pathways towards the Cholla Arroyo, and/or culverts under Interstate 10 at west end of basin.

Basin 8

DESCRIPTION

This relatively small basin contains no named or significant arroyos, and is characterized by sheet flow and preferential drainage to a discharge point under Interstate 10.

WATER ENTERS BASIN

- Via rainfall and drainage from I-10 and I-25.

WATER EXITS BASIN

- Via an unnamed arroyo into five 24" concrete culverts under Interstate 10

OUTFALLS

- None

STORMWATER STRUCTURES

1. Five 24" concrete culverts under Interstate 10

ATTACHMENT 6

Public Notice of Annual Report

This page is intentionally blank. A copy of the public notice will be included on the next page following the public comment period.

Legal Advertising Affidavit

Angel McKellar, who, being duly sworn as the Advertising Assistant of the Las Cruces BULLETIN, a weekly newspaper of general distribution published in the City of Las Cruces, County of Doña Ana, State of New Mexico, disposes and states that the legal advertising for

NMSU CENTRAL PURCHASING & RISK M

In the matter of:

New Mexico State University Public Notice of Draft Annual Report for the Small Municipal Separate Storm Sewer System Permit New Mexico State University (NMSU) has prepared a Draft Annual Report of its Storm Water Management Program (SWMP). The report describes NMSU's progress towards achieving the goals of the SWMP from July 1, 2017 to June 30, 2018.

In accordance with the laws of the State of New Mexico, the attached was published in its entirety 1 time(s) in the Las Cruces BULLETIN, the first publication date being 08/24/2018 and subsequent publications being: , , .


Angel McKellar

Sworn to and subscribed
before me this day 08/24/2018
in the
CITY OF LAS CRUCES
COUNTY OF DOÑA ANA
STATE OF NEW MEXICO


Notary Public

Advertising Costs: \$64.85

