

# 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

Name of MS4

Name of Contact Person (First)

(Last)

(Title)

Telephone (including area code)

E-mail

Mailing Address

City

State

ZIP code

What size population does your MS4(s) serve?

NPDES number

What is the reporting period for this report? (mm/dd/yyyy) From  to

### 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="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

**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?

Floatables/debris, illicit discharges, household haz. waste, 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/month. Also inspect within 24 hours of every qualifying precipitation event (0.25" 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:

Yes Notice of violation  No Authority

Yes Administrative fines  No Authority

Yes Stop Work Orders  No Authority

Yes Civil penalties  No Authority

Yes Criminal actions  No Authority

Yes Administrative orders  No Authority

Yes Other

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?

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.

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 | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |
| All municipal construction activities, including those disturbing less than 1 acre | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |
| All municipal turf grass/landscape management activities                           | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| All municipal vehicle fueling, operation and maintenance activities                | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| All municipal maintenance yards  | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| All municipal waste handling and disposal areas                                    | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> 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? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| Long-term operation and maintenance of stormwater management controls?                 | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| Retrofitting to incorporate long-term stormwater management controls?                  | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> 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&amp;G budget (Instructional &amp; General)"/> | Amount \$ | <input type="text"/> | OR % | <input type="text" value="70"/> |
| Source: | <input type="text" value="BR&amp;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
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

**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
Views of storm water web page (# hits)	2018	Continuous	1
Construction site inspection deficiencies	2018	2-4 weeks (SWPP dependent)	Varies
Illicit discharge monitoring deficiencies	2018	Twice per year	35
Reports of illicit discharges	2013	Continuous	Varies
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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  Alton Looney, Interim VP, Facilities & Services  09/25/2019   
 Name of Certifying Official, Title Date (mm/dd/yyyy)

# ATTACHMENT 1

## *Public Education and Outreach*

### Contents

<b>Question Number</b>	<b>BMP</b>	<b>Attachment Description</b>
3A 3B	1-2	- SWMP web page (August 2019) 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"> <li>- SWMP web page (August 2019) and</li> <li>- Web page fact sheets:               <ol style="list-style-type: none"> <li>4. <i>Why is Reducing SW Pollution Important?</i></li> <li>5. <i>Stormwater Pollution and Illicit Discharge</i></li> <li>6. <i>Be the Eyes for NMSU</i></li> </ol> </li> </ul>






Environmental Health Safety & Risk Management

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[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](#)
  - [2018 SWMP Annual Report](#)
  - [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](http://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

Fax: 575-646-7898

Email: [ehs@nmsu.edu](mailto: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](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>

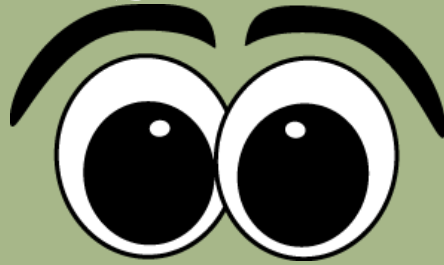
### Sources:

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).

<b>Question Number</b>	<b>BMP</b>	<b>Description</b>
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 (after football games) and the Pan American Center (after 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.

<b>OPPONENT</b>	<b>DATE (2018)</b>	<b>LOCATION</b>	<b>TIME (MST)</b>
University of Wyoming	8/25/2018	Las Cruces, NM, Aggie Memorial Stadium	8:00 PM
University of New Mexico	9/15/2018	Las Cruces, NM, Aggie Memorial Stadium	6:00 PM
Liberty University	10/6/2018	Las Cruces, NM, Aggie Memorial Stadium	6:00 PM
Georgia Southern University	10/20/2018	Las Cruces, NM, Aggie Memorial Stadium	4:00 PM
Alcorn State University	11/3/2018	Las Cruces, NM, Aggie Memorial Stadium	2:00 PM

# ATTACHMENT 2

## *Construction*

### Contents

<b>Question Number</b>	<b>BMP</b>	<b>Attachment Description</b>
4A 4C	4-3	Inspection Reports for Juniper Hall
4A 4C	4-3	Inspection Reports for Devasthali Hall
4A 4C	4-3	Inspection Reports for Marriott Courtyard

<b>Question Number</b>	<b>BMP</b>	<b>Description</b>
4A 4C	4-3	Inspection Reports for Juniper Hall



## INSPECTION REPORT

### GENERAL INFORMATION

**DATE OF INSPECTION:** 7/4/2018

**COMPANY NAME:** HB Construction

**PROJECT NAME:** NMSU Residence Hall

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

**TRACKING NO:** NMR10019I

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

**TYPE OF INSPECTION:** 14Day

**START TIME:** 02:00 PM

**END TIME:** 02:20 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	Construction Entrance	None	None	Site Entrance	1	EA	
2	NPDES Permit Notification	None	None	Site Entrance	1	EA	<a href="#">Yes</a>
3	Wattles/Socks/Log Roll	None	None	Northern fence line	700	LF	<a href="#">Yes</a>

**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 place back on fence
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 checked="" type="radio"/> Yes <input type="radio"/> No	Washout needs reinstalled
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 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 Swppp book 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:**

July 04, 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:** 7/18/2018

**COMPANY NAME:** HB Construction

**PROJECT NAME:** NMSU Residence Hall

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

**TRACKING NO:** NMR10019I

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

**TYPE OF INSPECTION:** 14Day

**START TIME:** 03:00 PM

**END TIME:** 03:20 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	Construction Entrance	None	None	Site Entrance	1	LF	
2	NPDES Permit Notification	None	None	Site Entrance	1	EA	<a href="#">Yes</a>

**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	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	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	Yes in connex
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 at time of inspection
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 at time of inspection

#	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	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	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 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:** July 19, 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:** 7/27/2018

**COMPANY NAME:** HB Construction

**PROJECT NAME:** NMSU Residence Hall

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

**TRACKING NO:** NMR10019I

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

**TYPE OF INSPECTION:** Rain Event

**START TIME:** 05:20 PM

**END TIME:** 05:35 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

**IF RAIN EVENT HOW WAS RAINFALL AMOUNT DETERMINED:**  Rain Gauge  Other Rain gauge weather station

### 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	7/26/2018	1	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	<a href="#">Yes</a>
3	Silt Fence	None	None	West fenceline	300	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
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	Onsite

#	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 at time of inspection
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	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 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:**

July 28, 2018

**SIGNATURE AND AFFILIATION:**



**CERTIFICATION AND SIGNATURE BY PERMITEE**

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:** 8/1/2018

**COMPANY NAME:** HB Construction

**PROJECT NAME:** NMSU Residence Hall

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

**TRACKING NO:** NMR10019I

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

**TYPE OF INSPECTION:** 14Day

**START TIME:** 11:55 AM

**END TIME:** 12:15 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	EA	<a href="#">Yes</a>
3	Silt Fence	None	None	West side of project by construction entrance	300	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	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	None observed at time of inspection

#	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	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	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 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 ..

### 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:** August 01, 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:** 8/19/2018

**COMPANY NAME:** HB Construction

**PROJECT NAME:** NMSU Residence Hall

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

**TRACKING NO:** NMR10019I

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

**TYPE OF INSPECTION:** Rain Event

**START TIME:** 12:30 PM

**END TIME:** 1:00 PM

**INSPECTOR'S NAME:** Kelley Fetter, P.E., CPSWQ, CMS4S

**INSPECTOR'S TITLE:** President

**INSPECTOR'S QUALIFICATIONS:** P.E., CPSWQ, CMS4S

**INSPECTOR'S CONTACT:** 505-867-4040

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

**IF RAIN EVENT HOW WAS RAINFALL AMOUNT DETERMINED:**  Rain Gauge  Other Rain Gauge

### WEATHER INFORMATION

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

**IF YES, PROVIDE:** Rain event

#	STORM DATE	ESTIMATED STORM DURATION (HOURS)	APPROXIMATE PRECIPITATION (INCHES)
1	8/16/2018	1.5	0.50

**WEATHER AT TIME OF THIS INSPECTION:** Clear

**TEMPERATURE:** 90

**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	
3	Wattles/Socks/Logging Roll	None	None	N/W LOC	525	LF	
4	Concrete Washout	None	None	East Side	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	
2	Are steep slope areas not actively being worked properly stabilized?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" 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 type="radio"/> Yes <input type="radio"/> No <input checked="" 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	Site is clean. Ensure that dumpsters are covered at end of each day.

#	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	
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	
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 type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	None observed.
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 type="radio"/> No <input checked="" 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:**

Kelley Fetter, P.E., CPSWQ, CMS4S

**DATE:**

August 20, 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:** 8/29/2018

**COMPANY NAME:** HB Construction

**PROJECT NAME:** NMSU Residence Hall

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

**TRACKING NO:** NMR10019I

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

**TYPE OF INSPECTION:** 14Day

**START TIME:** 01:10 PM

**END TIME:** 01:30 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	Construction Entrance	None	None	Site Entrance	1	EA	
2	NPDES Permit Notification	None	None	Site Entrance	1	EA	<a href="#">Yes</a>
3	Wattles/Socks/Log Roll	None	None	North fenceline	300	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 ...cover trash containers when not in use
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 at top of project needs posted with 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	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 at time of inspection



#	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	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	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 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	Unable to confirm no personal in office at time of inspection ..reminder to add inspection reports to Swppp ...2nd attempt to enter 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:**

September 06, 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:** 9/6/2018

**COMPANY NAME:** HB Construction

**PROJECT NAME:** NMSU Residence Hall

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

**TRACKING NO:** NMR10019I

**SITE CLASSIFICATION:** **Passing - Activity Required**

**TYPE OF INSPECTION:** Rain Event

**START TIME:** 2:15 PM

**END TIME:** 2:35 PM

**INSPECTOR'S NAME:** Kelley Fetter, P.E., CPSWQ, CMS4S

**INSPECTOR'S TITLE:** President

**INSPECTOR'S QUALIFICATIONS:** P.E., CPSWQ, CMS4S

**INSPECTOR'S CONTACT:** 505-867-4040

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

**IF RAIN EVENT HOW WAS RAINFALL AMOUNT DETERMINED:**  Rain Gauge  Other Rain Gauge

### 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	9/5/2018	2	0.85

**WEATHER AT TIME OF THIS INSPECTION:** Cloudy

**TEMPERATURE:** 91

**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	Clean	None	Site Entrance	1	EA	<a href="#">Yes</a>
2	NPDES Permit Notification	None	None	Site Entrance	1	EA	
3	Silt Fence	None	None	Perimeter	1400	LF	
4	Debris or Waste	Clean	None	S. Fence at entrance	1	EA	<a href="#">Yes</a>

**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 type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
3	Are disturbed areas not actively being worked properly stabilized?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" 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 type="radio"/> Yes <input type="radio"/> No <input checked="" 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 type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Sweep at entrance
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	

#	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 checked="" type="radio"/> Yes <input type="radio"/> No	Make sure concrete is dumped in correct Dumpster.
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	
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:**

Kelley Fetter, P.E., CPSWQ, CMS4S

**DATE:**

September 06, 2018

**SIGNATURE AND AFFILIATION:**



**CERTIFICATION AND SIGNATURE BY PERMITEE**

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:** 9/26/2018

**COMPANY NAME:** HB Construction

**PROJECT NAME:** NMSU Residence Hall

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

**TRACKING NO:** NMR10019I

**COMPLIANCE EVALUATION:** **Satisfactory**

**TYPE OF INSPECTION:** 14Day

**START TIME:** 05:55 PM

**END TIME:** 06:15 PM

**INSPECTOR'S NAME:** Ryan Higdon

**INSPECTOR'S TITLE:** Senior NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**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	EA	<a href="#">Yes</a>
3	Wattles/Socks/Log Roll	None	None	Northern fence	700	LF	<a href="#">Yes</a>

**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	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	Yes
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 at time of inspection

#	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 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:**

September 27, 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:** 10/10/2018

**COMPANY NAME:** HB Construction

**PROJECT NAME:** NMSU Residence Hall

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

**TRACKING NO:** NMR10019I

**COMPLIANCE EVALUATION:** Marginal

**TYPE OF INSPECTION:** 14Day

**START TIME:** 02:50 PM

**END TIME:** 03:15 PM

**INSPECTOR'S NAME:** Ryan Higdon

**INSPECTOR'S TITLE:** Senior NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**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	EA	<a href="#">Yes</a>
3	Silt Fence	None	None	West side	120	LF	
4	Wattles/Socks/Log Roll	None	None	North side along fence	700	LF	<a href="#">Yes</a>
5	Concrete Washout	None	Re-install	Onsite	1	EA	<a href="#">Yes</a>

**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	No washout looks like was taken away and not replaced
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	Yes

#	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 at time of inspection
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

### 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:**

October 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.

**PRINT NAME AND TITLE:**

**DATE:**

**SIGNATURE:**



## INSPECTION REPORT

### GENERAL INFORMATION

**DATE OF INSPECTION:** 11/7/2018

**COMPANY NAME:** HB Construction

**PROJECT NAME:** NMSU Residence Hall

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

**TRACKING NO:** NMR10019I

**COMPLIANCE EVALUATION:** Satisfactory

**TYPE OF INSPECTION:** 14Day

**START TIME:** 07:50 AM

**END TIME:** 08:15 AM

**INSPECTOR'S NAME:** Ryan Higdon

**INSPECTOR'S TITLE:** Senior NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**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	LF	
2	NPDES Permit Notification	None	None	Site Entrance	1	EA	
3	Silt Fence	None	None	Westside	150	LF	
4	Concrete Washout	None	None	Onsite	1	LF	<a href="#">Yes</a>

**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
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. Cover dumpsters when not in use
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	
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	Yes

#	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 at time of inspection
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	Kerry wants wattles added as check structures along northern fence line e2rc will install
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 personnel 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:**

November 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:**



## INSPECTION REPORT

### GENERAL INFORMATION

**DATE OF INSPECTION:** 11/21/2018

**COMPANY NAME:** HB Construction

**PROJECT NAME:** NMSU Residence Hall

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

**TRACKING NO:** NMR10019I

**COMPLIANCE EVALUATION:** Satisfactory

**TYPE OF INSPECTION:** 14Day

**START TIME:** 07:00 AM

**END TIME:** 07:20 AM

**INSPECTOR'S NAME:** Ryan Higdon

**INSPECTOR'S TITLE:** Senior NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**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	
3	Wattles/Socks/Log Roll	None	None	Northern fence line	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 cover dumpsters when not in use
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	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 at time of inspection
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	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 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	Kerry not 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:** November 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:** 12/19/2018

**COMPANY NAME:** HB Construction

**PROJECT NAME:** NMSU Residence Hall

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

**TRACKING NO:** NMR10019I

**COMPLIANCE EVALUATION:** Satisfactory

**TYPE OF INSPECTION:** 14Day

**START TIME:** 08:00 AM

**END TIME:** 08:20 AM

**INSPECTOR'S NAME:** Ryan Higdon

**INSPECTOR'S TITLE:** Senior NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**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	<a href="#">Yes</a>
2	NPDES Permit Notification	None	None	Site Entrance	1	EA	<a href="#">Yes</a>
3	Silt Fence	None	None	West perimeter	200	LF	
4	Wattles/Socks/Log Roll	None	None	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	
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	None observed at time of inspection
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 personnel 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:**

December 20, 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:** 1/2/2019

**COMPANY NAME:** HB Construction

**PROJECT NAME:** NMSU Residence Hall

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

**TRACKING NO:** NMR10019I

**COMPLIANCE EVALUATION:** Satisfactory

**TYPE OF INSPECTION:** 14Day

**START TIME:** 02:00 PM

**END TIME:** 02:20 PM

**INSPECTOR'S NAME:** Sunny Cowart

**INSPECTOR'S TITLE:** NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**INSPECTOR'S CONTACT:** 505-379-2445

**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:** 35

**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	<a href="#">Yes</a>
2	NPDES Permit Notification	None	None	Site Entrance	1	EA	
3	SWPPP Plan	None	None	Onsite	1	EA	<a href="#">Yes</a>
4	Sanilets	None	None	On-site	3	EA	<a href="#">Yes</a>
5	Debris or Waste	None	None	On-site	1	EA	<a href="#">Yes</a>

**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	Proper stabilization controls are installed
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	Controls are in place
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	BMPs installed per plan
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	Dumpster needs to be covered at the end of the day
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
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	Areas clean
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	Potential contaminants are stored properly

#	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	No evidence of pollutants leaving site
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	Areas restricted
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	SWPPP Book not reviewed

### 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:**

Sunny Cowart

**DATE:**

January 03, 2019

**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:** 1/9/2019

**COMPANY NAME:** HB Construction

**PROJECT NAME:** NMSU Residence Hall

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

**TRACKING NO:** NMR10019I

**COMPLIANCE EVALUATION:** Satisfactory

**TYPE OF INSPECTION:** 14Day

**START TIME:** 09:35 AM

**END TIME:** 10:00 AM

**INSPECTOR'S NAME:** Ryan Higdon

**INSPECTOR'S TITLE:** Senior NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**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	EA	<a href="#">Yes</a>

**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
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 could use a little house keeping
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	
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	Yes
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 at time of inspection
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 at time of inspection

#	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	Checked in with Kerry 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 15, 2019

**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:** 1/22/2019

**COMPANY NAME:** HB Construction

**PROJECT NAME:** NMSU Residence Hall

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

**TRACKING NO:** NMR10019I

**COMPLIANCE EVALUATION:** Satisfactory

**TYPE OF INSPECTION:** 14Day

**START TIME:** 04:30 PM

**END TIME:** 05:10 PM

**INSPECTOR'S NAME:** Ryan Higdon

**INSPECTOR'S TITLE:** Senior NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**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	EA	<a href="#">Yes</a>

**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	
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	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	

#	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	Talked with Kerry

#### 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 23, 2019

**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:** 2/5/2019

**COMPANY NAME:** HB Construction

**PROJECT NAME:** NMSU Residence Hall

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

**TRACKING NO:** NMR10019I

**COMPLIANCE EVALUATION:** Marginal

**TYPE OF INSPECTION:** 14Day

**START TIME:** 01:02 PM

**END TIME:** 01:30 PM

**INSPECTOR'S NAME:** Ryan Higdon

**INSPECTOR'S TITLE:** Senior NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**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	Site Entrance	1	EA	<a href="#">Yes</a>
2	NPDES Permit Notification	None	None	Entrance	1	EA	<a href="#">Yes</a>
3	Debris or Waste	Clean	None	Onsite	1	HR	<a href="#">Yes</a>

**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 needs some house cleaning
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	
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 at time of inspection
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	Talked with Kerry

### 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 06, 2019

**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:** 2/19/2019

**COMPANY NAME:** HB Construction

**PROJECT NAME:** NMSU Residence Hall

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

**TRACKING NO:** NMR10019I

**COMPLIANCE EVALUATION:** Satisfactory

**TYPE OF INSPECTION:** 14Day

**START TIME:** 04:15 PM

**END TIME:** 04:30 PM

**INSPECTOR'S NAME:** Ryan Higdon

**INSPECTOR'S TITLE:** Senior NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**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	<a href="#">Yes</a>
2	NPDES Permit Notification	None	None	Site Entrance	1	EA	<a href="#">Yes</a>

**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	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	Yes stored properly
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	No pollutants 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	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 20, 2019

**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:** 3/5/2019

**COMPANY NAME:** HB Construction

**PROJECT NAME:** NMSU Residence Hall

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

**TRACKING NO:** NMR10019I

**COMPLIANCE EVALUATION:** Satisfactory

**TYPE OF INSPECTION:** 14Day

**START TIME:** 04:40 PM

**END TIME:** 04:15 PM

**INSPECTOR'S NAME:** Ryan Higdon

**INSPECTOR'S TITLE:** Senior NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**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	EA	<a href="#">Yes</a>
3	Wattles/Socks/Log Roll	None	None	Northside	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 type="radio"/> Yes <input type="radio"/> No <input checked="" 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	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	Potential contaminants stored properly
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	No pollutants observed on or leaving site
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...Talked with Kerry 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 06, 2019

**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:** 4/2/2019

**COMPANY NAME:** HB Construction

**PROJECT NAME:** NMSU Residence Hall

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

**TRACKING NO:** NMR100191

**COMPLIANCE EVALUATION:** Satisfactory

**TYPE OF INSPECTION:** 14Day

**START TIME:** 02:35 PM

**END TIME:** 02:55 PM

**INSPECTOR'S NAME:** Ryan Higdon

**INSPECTOR'S TITLE:** Senior NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**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	<a href="#">Yes</a>
2	NPDES Permit Notification	None	None	Site Entrance	1	EA	
3	Wattles/Socks/Log Roll	None	None	Northern fence line	700	LF	<a href="#">Yes</a>

**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	None observed
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	No pollutants observed leaving site
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 with Kerry

### 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 02, 2019

**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:**

<b>Question Number</b>	<b>BMP</b>	<b>Description</b>
4A 4C	4-3	Inspection Reports for Devasthali Hall



## INSPECTION REPORT

### GENERAL INFORMATION

**DATE OF INSPECTION:** 7/4/2018

**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

**COMPLIANCE EVALUATION:** Marginal

**TYPE OF INSPECTION:** 14Day

**START TIME:** 02:35 PM

**END TIME:** 02:55 PM

**INSPECTOR'S NAME:** Ryan Higdon

**INSPECTOR'S TITLE:** Senior NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**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	
2	Construction Entrance	None	None	East University Entrance	1	EA	
3	Silt Fence	None	None	Perimeter	1400	LF	
4	Wattles/Socks/Log Roll	None	Initial Install	Western fence between buildings	125	EA	<a href="#">Yes</a>

## 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
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	
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 ...July 4th

### 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:**

July 04, 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:** 7/18/2018

**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:** 02:35 PM

**END TIME:** 02:50 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	
2	Construction Entrance	None	None	Off parking lot	1	EA	
3	Wattles/Socks/Log Roll	None	None	Perimeter	1400	LF	
4	Concrete Washout	Clean	None	On-site	1	EA	<a href="#">Yes</a>

## 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	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	
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 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

### 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:** July 19, 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:** 7/18/2018

**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

**COMPLIANCE EVALUATION:** Marginal

**TYPE OF INSPECTION:** 14Day

**START TIME:** 02:35 PM

**END TIME:** 02:50 PM

**INSPECTOR'S NAME:** Ryan Higdon

**INSPECTOR'S TITLE:** Senior NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**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	
2	Construction Entrance	None	None	Off parking lot	1	EA	
3	Wattles/Socks/Log Roll	None	None	Perimeter	1400	LF	
4	Concrete Washout	Clean	None	On-site	1	EA	<a href="#">Yes</a>

## 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	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	
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 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

### 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:** July 19, 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:** 7/27/2018

**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:** Rain Event

**START TIME:** 05:40 PM

**END TIME:** 06:10 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

**IF RAIN EVENT HOW WAS RAINFALL AMOUNT DETERMINED:**  Rain Gauge  Other Rain gauge weather station

### 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	7/26/2018	2	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	<a href="#">Yes</a>
2	Construction Entrance	None	None	East University Entrance	1	EA	
3	Wattles/Socks/Log Roll	None	None	Perimeter	1000	LF	<a href="#">Yes</a>

**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	

#	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 at time of inspection
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	A drainage trench has been built to allow water to pass thru 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 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:**

July 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:** 8/1/2018

**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:** 11:35 AM

**END TIME:** 11:50 AM

**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	
2	Construction Entrance	None	None	East University Entrance and by office	2	EA	<a href="#">Yes</a>
3	Wattles/Socks/Log Roll	None	None	Perimeter	1400	LF	<a href="#">Yes</a>

**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	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	Yes
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 at time of inspection

#	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 checked="" type="radio"/> Yes <input type="radio"/> No	Recommend sweeping in parking lot west of construction 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	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:** August 01, 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:** 8/15/2018

**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:** 12:35 PM

**END TIME:** 01:00 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

**IF YES, PROVIDE:** Rain

#	STORM DATE	ESTIMATED STORM DURATION (HOURS)	APPROXIMATE PRECIPITATION (INCHES)
1	8/12/2018	1	0.20

**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	
2	Construction Entrance	None	None	From student parking area	1	EA	
3	Wattles/Socks/Log Roll	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
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	

#	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 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	Talked with Doug 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:**

August 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:** 8/19/2018

**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:** Rain Event

**START TIME:** 12:00 PM

**END TIME:** 12:20 PM

**INSPECTOR'S NAME:** Kelley Fetter

**INSPECTOR'S TITLE:** President

**INSPECTOR'S QUALIFICATIONS:** P.E., CPSWQ, CMS4S

**INSPECTOR'S CONTACT:** 505-867-4040

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

**IF RAIN EVENT HOW WAS RAINFALL AMOUNT DETERMINED:**  Rain Gauge  Other Superintendent/Rain Gauge

### WEATHER INFORMATION

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

**IF YES, PROVIDE:** Rain event

#	STORM DATE	ESTIMATED STORM DURATION (HOURS)	APPROXIMATE PRECIPITATION (INCHES)
1	8/16/2018	1.5	0.50

**WEATHER AT TIME OF THIS INSPECTION:** Clear

**TEMPERATURE:** 90

**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	
2	Construction Entrance	None	None	East University Entrance	1	EA	
3	Wattles/Socks/Log Roll	None	None	North Perimeter	400	LF	
4	Silt Fence	None	None	West LOC	125	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 type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
3	Are disturbed areas not actively being worked properly stabilized?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	All areas active.
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" 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 checked="" type="radio"/> Yes <input type="radio"/> No	Make sure dumpster is covered at end of each day.



#	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 checked="" type="radio"/> Yes <input type="radio"/> No	Remove dry concrete near washout.
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	Stored in shipping 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	South and east sides are cut in and capture runoff
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 type="radio"/> Yes <input type="radio"/> No <input checked="" 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 type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Site personnel unavailable during 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:**

Kelley Fetter

**DATE:**

August 20, 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:** 9/6/2018

**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 - Activity Required**

**TYPE OF INSPECTION:** Rain Event

**START TIME:** 2:40 PM

**END TIME:** 2:55 PM

**INSPECTOR'S NAME:** Kelley Fetter, P.E., CPSWQ, CMS4S

**INSPECTOR'S TITLE:** President

**INSPECTOR'S QUALIFICATIONS:** P.E., CPSWQ, CMS4S

**INSPECTOR'S CONTACT:** 505-867-4040

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

**IF RAIN EVENT HOW WAS RAINFALL AMOUNT DETERMINED:**  Rain Gauge  Other Rain Gauge

### 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	9/6/2018	2	0.85

**WEATHER AT TIME OF THIS INSPECTION:** Cloudy

**TEMPERATURE:** 91

**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	
2	Construction Entrance	None	Re-install	East University Entrance	1	EA	<a href="#">Yes</a>
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	
2	Are steep slope areas not actively being worked properly stabilized?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
3	Are disturbed areas not actively being worked properly stabilized?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Work continues
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" 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 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	
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:**

Kelley Fetter, P.E., CPSWQ, CMS4S

**DATE:**

September 06, 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:** 9/26/2018

**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

**COMPLIANCE EVALUATION:** Marginal

**TYPE OF INSPECTION:** 14Day

**START TIME:** 05:29 PM

**END TIME:** 05:45 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

**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	
2	Construction Entrance	None	None	East University Entrance	1	EA	
3	Wattles/Socks/Log Roll	None	None	Perimeter	1400	LF	
4	Sediment	Clean	None	Sediment leavening on western fence perimeter	1	HR	<a href="#">Yes</a>

**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	
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 at time of inspection
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	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:**

September 27, 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:** 9/26/2018

**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

**COMPLIANCE EVALUATION:** Marginal

**TYPE OF INSPECTION:** 14Day

**START TIME:** 05:29 PM

**END TIME:** 05:45 PM

**INSPECTOR'S NAME:** Ryan Higdon

**INSPECTOR'S TITLE:** Senior NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**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	
2	Construction Entrance	None	None	East University Entrance	1	EA	
3	Wattles/Socks/Log Roll	None	None	Perimeter	1400	LF	
4	Sediment	Clean	None	Sediment leavening on western fence perimeter	1	HR	<a href="#">Yes</a>

**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	
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 at time of inspection
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	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:**

September 27, 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:** 10/10/2018

**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

**COMPLIANCE EVALUATION:** Satisfactory

**TYPE OF INSPECTION:** 14Day

**START TIME:** 03:00 PM

**END TIME:** 03:15 PM

**INSPECTOR'S NAME:** Ryan Higdon

**INSPECTOR'S TITLE:** Senior NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**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	<a href="#">Yes</a>
2	Construction Entrance	None	None	East University Entrance	1	EA	<a href="#">Yes</a>
3	Wattles/Socks/Log Roll	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
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	Washout needs lined and posted with 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 at time of inspection

#	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	Saw Doug but he was busy.

### 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:**

October 19, 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:** 10/19/2018

**COMPANY NAME:** HB Construction

**PROJECT NAME:** NMSU Residence Hall

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

**TRACKING NO:** NMR10019I

**COMPLIANCE EVALUATION:** Satisfactory

**TYPE OF INSPECTION:** 14Day

**START TIME:** 01:15 PM

**END TIME:** 01:45 PM

**INSPECTOR'S NAME:** Ryan Higdon

**INSPECTOR'S TITLE:** Senior NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**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	10/18/2018	3	0.60

**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	<a href="#">Yes</a>
3	Wattles/Socks/Logging Roll	None	None	North side fenceline	700	LF	
4	Silt Fence	None	None	West end	300	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	

#	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 at time of inspection
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	Talked with Kerry..

### 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:**

October 21, 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:** 11/7/2018

**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

**COMPLIANCE EVALUATION:** Satisfactory

**TYPE OF INSPECTION:** 14Day

**START TIME:** 08:20 AM

**END TIME:** 08:45 AM

**INSPECTOR'S NAME:** Ryan Higdon

**INSPECTOR'S TITLE:** Senior NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**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	<a href="#">Yes</a>
2	Construction Entrance	None	None	East University Entrance	1	EA	
3	Wattles/Socks/Log Roll	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
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. Cover dumpsters when not in use
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	Reinstall when concrete work resumes..old washout removed during excavation
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 at time of inspection
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	Sediment has been cleaned up
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 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 Doug

### 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:**

November 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:**



## INSPECTION REPORT

### GENERAL INFORMATION

**DATE OF INSPECTION:** 11/21/2018

**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

**COMPLIANCE EVALUATION:** Satisfactory

**TYPE OF INSPECTION:** 14Day

**START TIME:** 07:30 AM

**END TIME:** 08:00 AM

**INSPECTOR'S NAME:** Ryan Higdon

**INSPECTOR'S TITLE:** Senior NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**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	<a href="#">Yes</a>
2	Construction Entrance	None	None	East University Entrance	1	EA	
3	Wattles/Socks/Log Roll	None	None	Perimeter	1400	LF	<a href="#">Yes</a>

**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 cover dumpsters when not in use
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	None 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	Yes
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



#	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
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	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 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 Doug 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:** November 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:** 1/2/2019

**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

**COMPLIANCE EVALUATION:** Marginal

**TYPE OF INSPECTION:** 14Day

**START TIME:** 01:30 PM

**END TIME:** 01:55 PM

**INSPECTOR'S NAME:** Sunny Cowart

**INSPECTOR'S TITLE:** NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**INSPECTOR'S CONTACT:** 505-379-2445

**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:** 35

**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	<a href="#">Yes</a>
2	Construction Entrance	None	None	East University Entrance	1	EA	
3	Silt Fence	None	None	Perimeter	1400	LF	<a href="#">Yes</a>
4	Sanilets	Anchor	None	On-site	3	EA	<a href="#">Yes</a>
5	SWPPP Plan	None	None	On-site	1	EA	<a href="#">Yes</a>
6	Wattles/Socks/Log Roll	None	None	Perimeter along university	900	LF	<a href="#">Yes</a>

## 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 type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	No steep slopes onsite
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	Silt fence installed along perimeter
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	BMPs installed per plan
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 checked="" type="radio"/> Yes <input type="radio"/> No <input 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 checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Areas clean
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	Potential contaminants are stored properly

#	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	No evidence of pollutants leaving site
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	Areas restricted
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	SWPPP Book not reviewed

### 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:**

Sunny Cowart

**DATE:**

January 03, 2019

**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:** 1/9/2019

**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

**COMPLIANCE EVALUATION:** Satisfactory

**TYPE OF INSPECTION:** 14Day

**START TIME:** 09:05 AM

**END TIME:** 09:30 AM

**INSPECTOR'S NAME:** Ryan Higdon

**INSPECTOR'S TITLE:** Senior NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**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	
2	Construction Entrance	None	None	East University Entrance	1	EA	<a href="#">Yes</a>
3	Wattles/Socks/Log Roll	None	None	Perimeter	1400	EA	<a href="#">Yes</a>

**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
2	Are steep slope areas not actively being worked properly stabilized?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" 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	
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	Yes
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 at time of inspection and
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 with Doug

### 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 15, 2019

**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:** 1/22/2019

**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

**COMPLIANCE EVALUATION:** Satisfactory

**TYPE OF INSPECTION:** 14Day

**START TIME:** 05:15 PM

**END TIME:** 05:35 PM

**INSPECTOR'S NAME:** Ryan Higdon

**INSPECTOR'S TITLE:** Senior NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**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	<a href="#">Yes</a>
2	Construction Entrance	None	None	East University Entrance	1	EA	
3	Wattles/Socks/Log Roll	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	
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	
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	Yes
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	None observed at time of inspection
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	

### 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 23, 2019

**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:** 2/19/2019

**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

**COMPLIANCE EVALUATION:** Satisfactory

**TYPE OF INSPECTION:** 14Day

**START TIME:** 04:30 PM

**END TIME:** 04:50 PM

**INSPECTOR'S NAME:** Ryan Higdon

**INSPECTOR'S TITLE:** Senior NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**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	
2	Construction Entrance	None	None	East University Entrance	1	EA	<a href="#">Yes</a>
3	Wattles/Socks/Log Roll	None	None	Perimeter	1400	EA	<a href="#">Yes</a>

**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 site
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	
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 at time of inspection

#	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	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	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 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:** February 20, 2019

**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:** 3/5/2019

**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

**COMPLIANCE EVALUATION:** Satisfactory

**TYPE OF INSPECTION:** 14Day

**START TIME:** 05:20 PM

**END TIME:** 05:35 PM

**INSPECTOR'S NAME:** Ryan Higdon

**INSPECTOR'S TITLE:** Senior NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**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	
2	Construction Entrance	None	None	East University parking area	1	EA	<a href="#">Yes</a>
3	Wattles/Socks/Log Roll	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	
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	
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	Stored properly
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	No pollutants observed leaving site
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	Arrived late unable to access site..walked perimeter

### 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 06, 2019

**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:** 3/19/2019

**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

**COMPLIANCE EVALUATION:** Satisfactory

**TYPE OF INSPECTION:** 14Day

**START TIME:** 05:25 PM

**END TIME:** 05:40 PM

**INSPECTOR'S NAME:** Ryan Higdon

**INSPECTOR'S TITLE:** Senior NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**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	3/12/2019	2	0.30

**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	
2	Construction Entrance	None	None	East University Entrance	1	EA	<a href="#">Yes</a>
3	Wattles/Socks/Logging Roll	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
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	
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 type="radio"/> Yes <input checked="" type="radio"/> No	No pollutants observed leaving site
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:**

March 20, 2019

**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:** 3/19/2019

**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

**COMPLIANCE EVALUATION:** Satisfactory

**TYPE OF INSPECTION:** 14Day

**START TIME:** 05:25 PM

**END TIME:** 05:40 PM

**INSPECTOR'S NAME:** Ryan Higdon

**INSPECTOR'S TITLE:** Senior NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**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	3/12/2019	2	0.30

**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	
2	Construction Entrance	None	None	East University Entrance	1	EA	<a href="#">Yes</a>
3	Wattles/Socks/Logging Roll	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
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	
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 type="radio"/> Yes <input checked="" type="radio"/> No	No pollutants observed leaving site
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:**

March 20, 2019

**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:** 4/2/2019

**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

**COMPLIANCE EVALUATION:** Satisfactory

**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:** CISEC

**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	
2	Construction Entrance	None	None	East University Entrance	1	EA	
3	Wattles/Socks/Log Roll	None	None	Perimeter	1400	LF	<a href="#">Yes</a>

**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	None observed
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	No pollutants observed leaving site
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	Fence will be removed as well as wattles for construction purposes
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:** April 02, 2019

**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:** 4/2/2019

**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

**COMPLIANCE EVALUATION:** Satisfactory

**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:** CISEC

**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	
2	Construction Entrance	None	None	East University Entrance	1	EA	
3	Wattles/Socks/Log Roll	None	None	Perimeter	1400	LF	<a href="#">Yes</a>

**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	None observed
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	No pollutants observed leaving site
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	Fence will be removed as well as wattles for construction purposes
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:**

April 02, 2019

**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:**

<b>Question Number</b>	<b>BMP</b>	<b>Description</b>
4A 4C	4-3	Inspection Reports for Marriott Courtyard



## INSPECTION REPORT

### GENERAL INFORMATION

**DATE OF INSPECTION:** 4/25/2019

**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

**COMPLIANCE EVALUATION:** Marginal

**TYPE OF INSPECTION:** 14Day

**START TIME:** 08:45 AM

**END TIME:** 09:00 AM

**INSPECTOR'S NAME:** Sunny Cowart

**INSPECTOR'S TITLE:** NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**INSPECTOR'S CONTACT:** 505-379-2445

**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:** 60

**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	<a href="#">Yes</a>
2	Construction Entrance	None	None	Project Entrance	1	EA	<a href="#">Yes</a>
3	Silt Fence	None	None	Perimeter	2000	LF	<a href="#">Yes</a>
	Concrete Washout	Remove	None	On-site	1	EA	
	Debris or Waste	None	None	On-site	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	
2	Are steep slope areas not actively being worked properly stabilized?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	No steep slopes onsite
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	Silt fence installed along perimeter
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	BMPs installed per plan
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	Dumpster needs to be emptied
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 checked="" type="radio"/> Yes <input type="radio"/> No	Washout needs to be removed.
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	Areas clean
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	Potential contaminants are stored properly

#	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	No evidence of pollutants leaving site
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	Areas restricted
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	SWPPP Book not reviewed. No jobs trailer 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:**

Sunny Cowart

**DATE:**

April 26, 2019

**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:** 4/11/2019

**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

**COMPLIANCE EVALUATION:** Marginal

**TYPE OF INSPECTION:** 14Day

**START TIME:** 09:30 AM

**END TIME:** 09:45 AM

**INSPECTOR'S NAME:** Sunny Cowart

**INSPECTOR'S TITLE:** NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**INSPECTOR'S CONTACT:** 505-379-2445

**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:** 50

**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	<a href="#">Yes</a>
2	Construction Entrance	Reset	None	Project Entrance	1	EA	<a href="#">Yes</a>
3	Silt Fence	None	None	Perimeter	1200	LF	<a href="#">Yes</a>
	Silt Fence	Reset	None	Perimeter	200	LF	
	Concrete Washout	Reset	None	Perimeter	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	
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	Corner of lot has silt fence that needs to be reset
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	Silt fence installed along perimeter
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	BMPs installed per plan
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	Dumpster needs to be covered at the end of the day
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 checked="" type="radio"/> Yes <input type="radio"/> No	Washout needs to be cleaned 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	Areas restricted
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	Potential contaminants are stored properly

#	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 checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Construction entrance needs to be reset
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	Areas restricted
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	SWPPP Book not reviewed

### 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:**

Sunny Cowart

**DATE:**

April 13, 2019

**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:**



4/11/19 9:18 AM  
32°16'49.82297"N -106°45'50.891"W

4/11/19 9:20 AM  
32°16'51.98365"N -106°45'52.4633"W



4/11/19 9:18 AM  
32°16'56.3376"N -106°46'2.00064"W







## INSPECTION REPORT

### GENERAL INFORMATION

**DATE OF INSPECTION:** 3/28/2019

**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

**COMPLIANCE EVALUATION:** Marginal

**TYPE OF INSPECTION:** 14Day

**START TIME:** 09:45 AM

**END TIME:** 10:00 AM

**INSPECTOR'S NAME:** Sunny Cowart

**INSPECTOR'S TITLE:** NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**INSPECTOR'S CONTACT:** 505-379-2445

**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:** 50

**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	<a href="#">Yes</a>
2	Construction Entrance	Reset	None	Project Entrance	1	EA	<a href="#">Yes</a>
3	Silt Fence	None	None	Perimeter	1100	LF	<a href="#">Yes</a>
	Silt Fence	Reset	None	Perimeter in corner	200	LF	
	Concrete Washout	Reset	None	Onsite	1	EA	
	Debris or Waste	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	
2	Are steep slope areas not actively being worked properly stabilized?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	No steep slopes onsite
3	Are disturbed areas not actively being worked properly stabilized?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Silt fence needs to be reset in corner. Picture attached
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	BMPs installed per plan
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	Dumpster needs to be emptied and covered at the end of the day
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 checked="" type="radio"/> Yes <input type="radio"/> No	Washout needs to be reset and have proper signage
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	Areas clean
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	Potential contaminants are stored properly in connex

#	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 checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Construction entrance needs to be reset
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	Areas restricted
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	SWPPP Book not reviewed

### 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:**

Sunny Cowart

**DATE:**

March 28, 2019

**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:**

3/28/19 9:47 AM



3/28/19 9:47 AM





3/28/19 9:48 AM

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## INSPECTION REPORT

### GENERAL INFORMATION

**DATE OF INSPECTION:** 3/14/2019

**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

**COMPLIANCE EVALUATION:** Satisfactory

**TYPE OF INSPECTION:** 14Day

**START TIME:** 12:00 PM

**END TIME:** 12:30 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:** 55

**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	
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	
2	Are steep slope areas not actively being worked properly stabilized?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" 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 checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Silt fence has been removed along University due to landscaping
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:** March 14, 2019

**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:** 2/28/2019

**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

**COMPLIANCE EVALUATION:** Marginal

**TYPE OF INSPECTION:** 14Day

**START TIME:** 10:25 AM

**END TIME:** 10:40 AM

**INSPECTOR'S NAME:** Sunny Cowart

**INSPECTOR'S TITLE:** NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**INSPECTOR'S CONTACT:** 505-379-2445

**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:** 65

**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	<a href="#">Yes</a>
2	Construction Entrance	Reset	None	Project Entrance	1	EA	<a href="#">Yes</a>
3	Silt Fence	None	None	Perimeter	2000	LF	<a href="#">Yes</a>
	Silt Fence	Reset	None	Perimeter	200	LF	
	Silt Fence	None	None	Perimeter	800	LF	
	Silt Fence	Reset	None	Perimeter	800	LF	
4	Concrete Washout	Reset	None	Onsite near entrance	1	EA	<a href="#">Yes</a>
	SWPPP Plan	None	None	Onsite near entrance	1	EA	
	Debris or Waste	None	None	Onsite near entrance	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	
2	Are steep slope areas not actively being worked properly stabilized?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Silt fence installed perimeter fence needs to be reset in 2 locations.
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	Proper controls are installed
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	BMPs installed per plan
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	Dumpster needs to be covered at the end of the day
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 checked="" type="radio"/> Yes <input type="radio"/> No	Washout needs to be cleaned and reset. Observed concrete on ground around washout.

#	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	Areas clean
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	Potential contaminants were stored properly
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 checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Construction entrance needs to be reset .
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	Areas restricted
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	SWPPP Book not reviewed

### 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:**

Sunny Cowart

**DATE:**

March 01, 2019

**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:** \_\_\_\_\_

2/28/19 10:43 AM







## INSPECTION REPORT

### GENERAL INFORMATION

**DATE OF INSPECTION:** 2/14/2019

**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

**COMPLIANCE EVALUATION:** Marginal

**TYPE OF INSPECTION:** 14Day

**START TIME:** 10:25 AM

**END TIME:** 10:45 AM

**INSPECTOR'S NAME:** Sunny Cowart

**INSPECTOR'S TITLE:** NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**INSPECTOR'S CONTACT:** 505-379-2445

**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:** 45

**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	<a href="#">Yes</a>
2	Construction Entrance	Reset	None	Project Entrance	1	EA	<a href="#">Yes</a>
3	Silt Fence	Reset	None	Perimeter	200	LF	<a href="#">Yes</a>
	Silt Fence	None	None	Perimeter	200	LF	
	Silt Fence	Reset	None	Perimeter	2000	LF	
4	SWPPP Plan	None	None	Onsite	1	EA	<a href="#">Yes</a>
	Debris or Waste	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	
2	Are steep slope areas not actively being worked properly stabilized?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Silt fence needs to be reset along corner
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	Silt fence installed
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	BMPs installed per plan
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 type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Dumpster needs to be covered and emptied
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 checked="" type="radio"/> Yes <input type="radio"/> No	Washout needs to be 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	Areas clean

#	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	Potential contaminants are stored properly
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	Construction entrance needs to be reset
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	Areas restricted
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	SWPPP Book not reviewed

### 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:**

Sunny Cowart

**DATE:**

February 15, 2019

**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:** 1/31/2019

**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

**COMPLIANCE EVALUATION:** Marginal

**TYPE OF INSPECTION:** 14Day

**START TIME:** 12:25 PM

**END TIME:** 12:40 PM

**INSPECTOR'S NAME:** Sunny Cowart

**INSPECTOR'S TITLE:** NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**INSPECTOR'S CONTACT:** 505-379-2445

**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:** 55

**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	<a href="#">Yes</a>
2	Construction Entrance	Reset	None	Project Entrance	1	EA	<a href="#">Yes</a>
	Concrete Washout	Reset	None	Project Entrance	1	EA	
	Sediment Track Out	Clean	None	Project Entrance	100	EA	
3	Silt Fence	Reset	None	Perimeter	100	LF	<a href="#">Yes</a>
	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	
2	Are steep slope areas not actively being worked properly stabilized?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Silt fence needs to be reset along perimeter fence near washout and on opposite corner
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	Silt fence installed along perimeter fence
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	BMPs installed per plan
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 checked="" type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Washout needs to be reset and have proper signage
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	Areas clean

#	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	Potential contaminants are stored properly
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 checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Construction entrance needs to be reset and sediment trackout cleaned
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	Areas restricted
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	SWPPP Book not reviewed

### 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:** Sunny Cowart

**DATE:** January 31, 2019

**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:



1/31/19 12:25 PM



## INSPECTION REPORT

### GENERAL INFORMATION

**DATE OF INSPECTION:** 1/17/2019

**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

**COMPLIANCE EVALUATION:** Marginal

**TYPE OF INSPECTION:** 14Day

**START TIME:** 12:45 PM

**END TIME:** 01:00 PM

**INSPECTOR'S NAME:** Sunny Cowart

**INSPECTOR'S TITLE:** NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**INSPECTOR'S CONTACT:** 505-379-2445

**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:** 55

**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	<a href="#">Yes</a>
2	Construction Entrance	Reset	None	Project Entrance	1	EA	<a href="#">Yes</a>
3	Silt Fence	Reset	None	Perimeter corner	800	LF	<a href="#">Yes</a>
4	Sediment Track Out	Clean	None	Entrance	500	SF	<a href="#">Yes</a>
	Concrete Washout	Update	None	On-site	1	EA	
5	Silt Fence	None	None	Perimeter along fence	1200	LF	<a href="#">Yes</a>
6	Debris or Waste	None	None	On-site	1	EA	<a href="#">Yes</a>
7	Silt Fence	None	None	Perimeter along fence	1200	LF	<a href="#">Yes</a>

## 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 type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Silt fence along perimeter corner needs to be reset
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	Silt fence installed
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	BMPs installed per plan
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 type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Dumpster needs to be covered at the end of the day
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 needs to be reset and have proper signage added

#	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	Areas clean
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	Potential contaminants are stored properly
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 checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Construction entrance needs to be reset and sediment trackout cleaned
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	Areas restricted
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	SWPPP Book not reviewed

### 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:**

Sunny Cowart

**DATE:**

January 17, 2019

**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:** \_\_\_\_\_





1/17/19 12:40 PM  
32°16'51.53286"N -106°45'54.89838"W







## INSPECTION REPORT

### GENERAL INFORMATION

**DATE OF INSPECTION:** 1/2/2019

**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

**COMPLIANCE EVALUATION:** Marginal

**TYPE OF INSPECTION:** 14Day

**START TIME:** 01:30 PM

**END TIME:** 01:45 PM

**INSPECTOR'S NAME:** Sunny Cowart

**INSPECTOR'S TITLE:** NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**INSPECTOR'S CONTACT:** 505-379-2445

**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:** 35

**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	<a href="#">Yes</a>
2	Construction Entrance	Reset	None	Project Entrance	1	EA	<a href="#">Yes</a>
3	Silt Fence	None	None	Perimeter	200	LF	<a href="#">Yes</a>
4	Silt Fence	None	None	Perimeter	1100	LF	<a href="#">Yes</a>
5	Concrete Washout	Reset	None	On-site	1	EA	<a href="#">Yes</a>
6	Silt Fence	Reset	None	Corner fence	500	LF	<a href="#">Yes</a>
7	Sediment Track Out	Clean	None	Entrance	500	LF	<a href="#">Yes</a>

**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	Replaced rain gauge
2	Are steep slope areas not actively being worked properly stabilized?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Silt fence in corner of site along fence needs to be reset
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	Silt fence installed along fence
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	BMPs installed per plan
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 type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Dumpster needs to be emptied and covered at the end of the day
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 checked="" type="radio"/> Yes <input type="radio"/> No	Washout needs to be reset and have proper signage added
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	Areas clean

#	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	Potential contaminants are stored properly
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 checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Sediment trackout needs to be cleaned from entrance and construction entrance reset
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	Areas restricted
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	SWPPP Book not reviewed

### 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:** Sunny Cowart

**DATE:** January 03, 2019

**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:

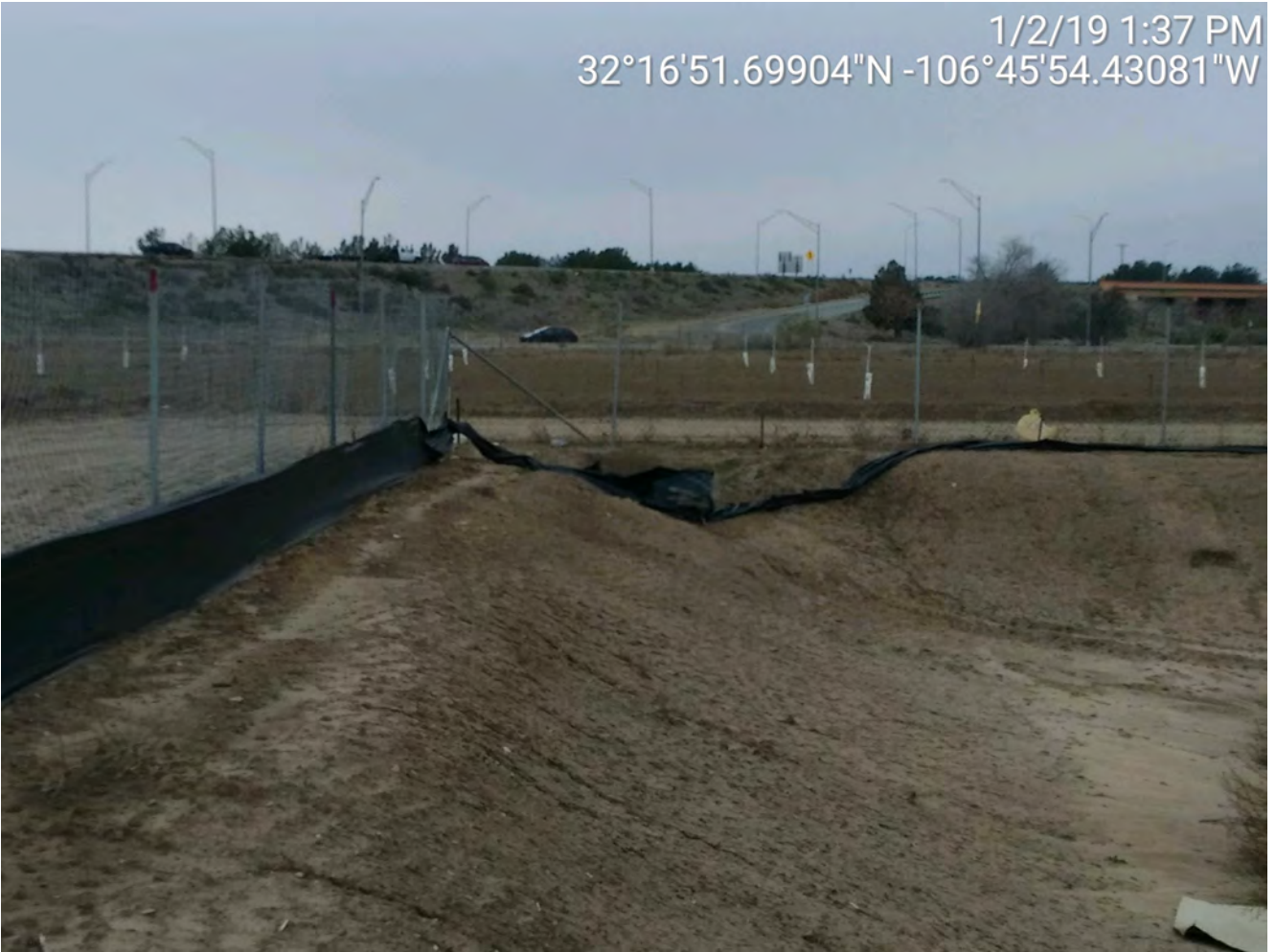




1/2/19 1:35 PM  
32°16'52.66538"N -106°45'50.64098"W



1/2/19 1:37 PM  
32°16'51.69904"N -106°45'54.43081"W







## INSPECTION REPORT

### GENERAL INFORMATION

**DATE OF INSPECTION:** 11/21/2018

**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

**COMPLIANCE EVALUATION:** Marginal

**TYPE OF INSPECTION:** 14Day

**START TIME:** 07:00 AM

**END TIME:** 07:20 AM

**INSPECTOR'S NAME:** Ryan Higdon

**INSPECTOR'S TITLE:** Senior NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**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	<a href="#">Yes</a>
2	Construction Entrance	None	None	Project Entrance	1	EA	
3	Silt Fence	None	Repair	Perimeter	300	LF	<a href="#">Yes</a>
4	Concrete Washout	None	Re-install	Onsite	1	EA	<a href="#">Yes</a>

**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
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
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 could use some trash picked up..cover dumpsters when not in use
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 needs reset and cleaned...post with 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	

#	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	
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:**

November 21, 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:**



November 21, 2018  
32.28208382N 106.76556696W



November 21, 2018  
32.28130883N 106.76407573W



## INSPECTION REPORT

### GENERAL INFORMATION

**DATE OF INSPECTION:** 11/7/2018

**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

**COMPLIANCE EVALUATION:** Marginal

**TYPE OF INSPECTION:** 14Day

**START TIME:** 08:40 AM

**END TIME:** 09:00 AM

**INSPECTOR'S NAME:** Ryan Higdon

**INSPECTOR'S TITLE:** Senior NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** CISEC

**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	<a href="#">Yes</a>
2	Construction Entrance	None	None	Project Entrance	1	EA	
3	Silt Fence	None	Repair	Perimeter	200	LF	<a href="#">Yes</a>
4	Concrete Washout	None	Repair	Entrance	1	EA	<a href="#">Yes</a>

**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 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 checked="" type="radio"/> Yes <input type="radio"/> No	Washout needs reset plastic torn
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 at time of inspection
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 personnel in office. 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:**

November 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:**



November 7, 2018  
32.28205466N 106.76556483W





## INSPECTION REPORT

### GENERAL INFORMATION

**DATE OF INSPECTION:** 9/26/2018

**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:** 05:30 PM

**END TIME:** 05:50 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	<a href="#">Yes</a>
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	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	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	None observed at time of inspection

#	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	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	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:**

September 27, 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:** 9/12/2018

**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:** 12:20 PM

**INSPECTOR'S NAME:** Sunny Cowart

**INSPECTOR'S TITLE:** NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** Certified Stormwater Inspector

**INSPECTOR'S CONTACT:** 505-379-2445

**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:** 85

**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	<a href="#">Yes</a>
2	Construction Entrance	Reset	None	Project Entrance	1	EA	<a href="#">Yes</a>
3	Silt Fence	None	None	Perimeter	2000	LF	<a href="#">Yes</a>
4	Concrete Washout	Clean	None	Onsite	1	EA	<a href="#">Yes</a>

**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	Proper controls are in place
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	Proper controls are in place
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	Proper controls are in place
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	Dumpster needs to be covered at the end of the day
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 needs proper signage
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	Areas clean
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	Potential contaminants are stored properly
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	Evidence of trackout onto street. Construction entrance needs to be reset
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	Areas restricted
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	Port a let anchored properly
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	Proper controls are in place
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 Book not reviewed

### 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:** Sunny Cowart

**DATE:** September 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:**





## INSPECTION REPORT

### GENERAL INFORMATION

**DATE OF INSPECTION:** 8/15/2018

**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:** 01:45 PM

**END TIME:** 02:05 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	8/12/2018	1	0.20

**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	
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 showed .10
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
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	

#	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 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:**

August 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:** 9/6/2018

**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:** Failed - Immediate Attention Required

**TYPE OF INSPECTION:** Rain Event

**START TIME:** 3:01 PM

**END TIME:** 3:15 PM

**INSPECTOR'S NAME:** Kelley Fetter, P.E., CPSWQ, CMS4S

**INSPECTOR'S TITLE:** President

**INSPECTOR'S QUALIFICATIONS:** P.E., CPSWQ, CMS4S

**INSPECTOR'S CONTACT:** 505-867-4040

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

**IF RAIN EVENT HOW WAS RAINFALL AMOUNT DETERMINED:**  Rain Gauge  Other Rain Gauge

### 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	9/6/2018	2	0.85



**WEATHER AT TIME OF THIS INSPECTION:** Cloudy

**TEMPERATURE:** 91

**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	Re-install	Project Entrance	1	EA	
2	Construction Entrance	None	Replace	Project Entrance	1	EA	<a href="#">Yes</a>
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 type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Replace lost NOI
2	Are steep slope areas not actively being worked properly stabilized?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
3	Are disturbed areas not actively being worked properly stabilized?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" 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 type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Trash is not getting to receptacle.
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 checked="" type="radio"/> Yes <input type="radio"/> No	Clean, reline and set sign.

#	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 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	
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	Sediment pond is in place.
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 type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Several maintenance items are required.
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:**

Kelley Fetter, P.E., CPSWQ, CMS4S

**DATE:**

September 06, 2018

**SIGNATURE AND AFFILIATION:**



**CERTIFICATION AND SIGNATURE BY PERMITEE**

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:** 8/29/2018

**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:** 03:25 PM

**END TIME:** 03:50 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	<a href="#">Yes</a>
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 above grade :-P
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 ..trash containers need covered when not in use
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 ...needs felines with plastic
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 at time of inspection

#	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 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	Swppp information in office needs reports printed

### 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:**

September 07, 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:** 8/1/2018

**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:** 11:25 AM

**END TIME:** 12:00 AM

**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	7/27/2018	5	0.80

**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	<a href="#">Yes</a>
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 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	
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	Washout will need reset before next concrete work
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 at time of inspection
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	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:**

August 01, 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:** 7/18/2018

**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:** 02:20 PM

**END TIME:** 02:35 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	<a href="#">Yes</a>
2	Construction Entrance	None	None	Project Entrance	1	EA	
3	Silt Fence	None	None	Perimeter	2000	EA	
4	Wattles/Socks/Log Roll	None	Initial Install	South west corner	100	LF	<a href="#">Yes</a>

**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
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 could use a clean of of trash and debris
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	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 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:**

July 19, 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, July 18, 2018  
32.2822N 106.7654W



Wednesday, July 18, 2018  
32.2805N 106.7642W





## INSPECTION REPORT

### GENERAL INFORMATION

**DATE OF INSPECTION:** 7/4/2018

**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:** 01:50 PM

**END TIME:** 02:10 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	<a href="#">Yes</a>
2	Construction Entrance	None	None	Project Entrance	1	EA	
3	Silt Fence	None	None	Perimeter	2000	EA	
4	Wattles/Socks/Log Roll	None	Initial Install	South west corner	100	LF	<a href="#">Yes</a>

**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
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	Site needs up of 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	
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 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 ...July 4th

### 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:**

July 04, 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, July 4, 2018  
32.2822N 106.7654W



# ATTACHMENT 3

## *Illicit Discharge, Detection, and Elimination*

### Contents

<b>Question Number</b>	<b>BMP</b>	<b>Attachment Description</b>
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"><li>• SWMP Presentation for Facilities and Services Maintenance Employee Training</li><li>• Training Sign-In Sheets</li></ul>

<b>Question Number</b>	<b>BMP</b>	<b>Description</b>
5J 5K	2-3	Incident Response Log

## BMP 2-3 Spill and Storm Water Incident Response Log

Date	Type	Illicit Discharge? (Yes/No)	Campus	Room or Location	Description	Quantity Discharged (gallons)	Action Taken	Discharge to MS4? <small>(NOTE 1)</small> (Yes/No)
8/21/2018	Chemical Spill	No	NMSU, Main	Intersection of Stewart St. and Knox Ave.	Incident involved a two vehicle collision that spilled oil, gasoline, and antifreeze. Spill occurred 100 yards from storm drain. Spilled material did not reach storm drain	3 (estimated)	Fluids removed via a sorbent, and impacted soils removed for disposal. Incident Response Form completed.	Yes
3/1/2019	MS4 Inspection	Yes	NMSU, Main	EC1 West Yard	Occasional solids discharge from the soils and concrete lab are apparent.	30 (estimated)	Document and send reminder to departmental safety representative and involved faculty. Incident Response Form completed.	Yes
3/1/2019	Chemical Spill	Yes	NMSU, Main	EC2 Loading Dock	A vehicle at the loading dock apparently released oil while parked at the loading dock. Vehicle was not observed. Small puddle formed, which was then tracked across lot and into Espina. Estimated release of two quarts.	0.5	Oil residue removed by a sorbent, then area was treated with MicroBlaze®. Incident Response Form completed.	Yes
3/15/2019	Chemical Spill	No	NMSU, Main	Stewart St., east of Locust St.	A vehicle apparently leaked a petroleum-based fluid (assumed to be motor oil) onto Stewart St. The spill was then spread westward by west-bound traffic in that lane. Estimated release of two gallons.	2	Oil residue removed by a sorbent, then area was treated with MicroBlaze®. Incident Response Form completed.	Yes
5/24/2019	MS4 Inspection	No	NMSU, Main	Jordan St., south of University Ave.	EH&S received a complaint from the Parking Department regarding sediment washing westward across Lot 16. The sediments are derived from the Juniper Hall construction project; all three jobsite entrances/exits were then inspected.	Not Applicable	All three jobsite entrances exhibited excessive trackout. Photos taken, Incident Response prepared, and the Project Manager notified, with direction to resolve.	Yes

**NOTE (1):** In no case did released materials reach stormwater conveyance infrastructure or flowing stormwater. "Discharge to MS4" should be interpreted as a release to the street (or similar). All releases cleaned/removed.

Call Received by: \_\_\_\_\_ Time: \_\_\_\_\_ Date: \_\_\_\_\_ Responder(s): \_\_\_\_\_

## INCIDENT RESPONSE RECORD

<b>Check One (1) Box:</b>	Accident Investigation	Asbestos	Chemical Spills
	IAQ Mold/HVAC	Incident Response	Regulatory Action
	Safety Review	Storm water	Other

**QUESTIONS TO ASK:**

<b>1. Who is reporting the incident?</b>  What is your phone number?	<b>Name:</b>  <b>Phone #:</b>
<b>2. Was anyone injured? Has 911 been called?</b> How Many? Are there any symptoms of exposure? Describe . . .	
<b>3. Where is the incident located?</b>	
<b>4. What is the nature of the incident?</b> Person injured, feeling ill Spill or Abandoned Chemicals Odor, Smell Mold, asbestos, lead concerns	
<b>5. Outdoor Spill-can it get into soil or storm water drain?</b>	<b>No</b>  <b>Yes:</b>
<b>6. Has anyone else been called to respond to the incident?</b>	
<b>7. Who will be there to meet safety personnel?</b>	
<b>8. Have you notified your supervisor?</b> Who is your supervisor?	
<b>9. When was the incident discovered?</b> Who discovered it?	

**What corrective actions are being taken to close out this incident and prevent similar loss?**



Before



After





Before



After



Before



After w/Microblaze treatment



Curb

E-mail notifications timeline

Thu 3/14/2019 4:29 PM

Customer Request Number: 305100

Request Description: AFTER HOURS--POLICE DEPARTMENT CALLED THERE IS AN OIL SPILL ON STEWART ST. EAST OF CHAMISA PLEASE CONTACT STEVE MOATES WITH ANY QUESTIONS. HE WOULD LIKE FOR GROUNDS TO PUT SAND ON OIL SPILLS ONLY

Status: SUBMITTED

Building: ZONE 2200

Location: GROUNDS

Thu 3/14/2019 4:30 PM

Customer Request Number: 305100

Request Description: AFTER HOURS--POLICE DEPARTMENT CALLED THERE IS AN OIL SPILL ON STEWART ST. EAST OF CHAMISA PLEASE CONTACT STEVE MOATES WITH ANY QUESTIONS. HE WOULD LIKE FOR GROUNDS TO PUT SAND ON OIL SPILLS ONLY

Status: APPROVED

Building: ZONE 2200

Location: GROUNDS

Customer Request 305100 has been converted into approved WO Number 19-024041 and has been assigned to the GROUNDS shop.

Thu 3/14/2019 4:30 PM

Work Order Number: 19-024041

Request Description: AFTER HOURS--POLICE DEPARTMENT CALLED THERE IS AN OIL SPILL ON STEWART ST. EAST OF CHAMISA PLEASE CONTACT STEVE MOATES WITH ANY QUESTIONS. HE WOULD LIKE FOR GROUNDS TO PUT SAND ON OIL SPILLS ONLY

Status: NEW

Building: ZONE 2200

Location: GROUNDS

Work Order 19-024041 has been assigned to GROUNDS shop.

Thu 3/14/2019 4:48 PM

Customer Request Number: 305101

Request Description: EMERGENCY SOMEONE TO LAY SAND OIL SPILL STARTING CROSS WALK AT STADIUM TO CHAMISA DORM DOWN STUART STREET. ONLY COVER OIL TO REDUCE AMOUNT CONTAMINATED SAND. TRAFFIC CRUSH & SPREAD TONIGHT. USE SWEEPER MORNING TO COLLECT DROP CONCRETE PAD BY PRINT SHOP

Status: SUBMITTED

Building: 605

Location:

Fri 3/15/2019 11:48 AM

Work Order Number: 19-024049

Request Description: EMERGENCY SOMEONE TO LAY SAND OIL SPILL STARTING CROSS WALK AT STADIUM TO CHAMISA DORM DOWN STUART STREET. ONLY COVER OIL TO REDUCE AMOUNT CONTAMINATED SAND. TRAFFIC CRUSH & SPREAD TONIGHT. USE SWEEPER MORNING TO COLLECT DROP CONCRETE PAD BY PRINT SHOP

Status: NEW

Building: 605

Location:

Work Order 19-024049 has been assigned to GROUNDS shop.

Fri 3/15/2019 11:48 AM

Customer Request Number: 305101

Request Description: EMERGENCY SOMEONE TO LAY SAND OIL SPILL STARTING CROSS WALK AT STADIUM TO CHAMISA DORM DOWN STUART STREET. ONLY COVER OIL TO REDUCE AMOUNT CONTAMINATED SAND. TRAFFIC CRUSH & SPREAD TONIGHT. USE SWEEPER MORNING TO COLLECT DROP CONCRETE PAD BY PRINT SHOP

Status: APPROVED

Building: 605

Location:

Customer Request 305101 has been converted into approved WO Number 19-024049 and has been assigned to the GROUNDS shop.

WO Reassigned to Mechanical- GROUNDS does not collect. Used street sweeper to gather debris into pile for EHS&RM waste collection. 3- FS employees. One in truck watching. One in bucket loader on stand by. One operating sweeper.



Street as of 03/20/2019



Curb as of 03/20/2019

Recommend additional micro-blaze treatment

Call Received by: \_\_\_\_\_ Time: \_\_\_\_\_ Date: \_\_\_\_\_ Responder(s): \_\_\_\_\_

## INCIDENT RESPONSE RECORD

<b>Check One (1) Box:</b>	Accident Investigation	Asbestos	Chemical Spills
	IAQ Mold/HVAC	Incident Response	Regulatory Action
	Safety Review	Storm water	Other

**QUESTIONS TO ASK:**

<b>1. Who is reporting the incident?</b>  What is your phone number?	<b>Name:</b>  <b>Phone #:</b>
<b>2. Was anyone injured? Has 911 been called?</b> How Many? Are there any symptoms of exposure? Describe . . .	
<b>3. Where is the incident located?</b>	
<b>4. What is the nature of the incident?</b> Person injured, feeling ill Spill or Abandoned Chemicals Odor, Smell Mold, asbestos, lead concerns	
<b>5. Outdoor Spill-can it get into soil or storm water drain?</b>	<b>No</b>  <b>Yes:</b>
<b>6. Has anyone else been called to respond to the incident?</b>	
<b>7. Who will be there to meet safety personnel?</b>	
<b>8. Have you notified your supervisor?</b> Who is your supervisor?	
<b>9. When was the incident discovered?</b> Who discovered it?	

**What corrective actions are being taken to close out this incident and prevent similar loss?**



Juniper Hall, 5/23/2019

West construction entrance. Notice T-post blocking access to the exit. Vehicles are exiting through the entrance (left side), and tracking sediment onto Jordan Street.

Juniper Hall, 5/23/2019

West construction entrance (looking south on Jordan Avenue). Note the vehicle track-out.



Juniper Hall, 5/23/2019

NMSU parking lot west of western construction entrance. Note the sediment from Juniper Hall construction site impacting the parking lot.



Juniper Hall, 5/23/2019

North construction entrance (not included in SWPPP). No track-out prevention measures in place. Either close access point, or install a stone exit pad (or other acceptable BMP). Sediments tracked out thus far should be removed and lot cleaned.





Juniper Hall, 5/23/2019

East construction entrance. Work going on outside of exit pad, resulting in excessive track-out. Move the track-out prevention BMP to contain all work.

Call Received by: \_\_\_\_\_ Time: \_\_\_\_\_ Date: \_\_\_\_\_ Responder(s): \_\_\_\_\_

## INCIDENT RESPONSE RECORD

<b>Check One (1) Box:</b>	Accident Investigation	Asbestos	Chemical Spills
	IAQ Mold/HVAC	Incident Response	Regulatory Action
	Safety Review	Storm water	Other

**QUESTIONS TO ASK:**

<b>1. Who is reporting the incident?</b>  What is your phone number?	<b>Name:</b>  <b>Phone #:</b>
<b>2. Was anyone injured? Has 911 been called?</b> How Many? Are there any symptoms of exposure? Describe . . .	
<b>3. Where is the incident located?</b>	
<b>4. What is the nature of the incident?</b> Person injured, feeling ill Spill or Abandoned Chemicals Odor, Smell Mold, asbestos, lead concerns	
<b>5. Outdoor Spill-can it get into soil or storm water drain?</b>	No Yes:
<b>6. Has anyone else been called to respond to the incident?</b>	
<b>7. Who will be there to meet safety personnel?</b>	
<b>8. Have you notified your supervisor?</b> Who is your supervisor?	
<b>9. When was the incident discovered?</b> Who discovered it?	

**What corrective actions are being taken to close out this incident and prevent similar loss?**



Call Received by: \_\_\_\_\_ Time: \_\_\_\_\_ Date: \_\_\_\_\_ Responder(s): \_\_\_\_\_

## INCIDENT RESPONSE RECORD

<b>Check One (1) Box:</b>	Accident Investigation	Asbestos	Chemical Spills
	IAQ Mold/HVAC	Incident Response	Regulatory Action
	Safety Review	Storm water	Other

**QUESTIONS TO ASK:**

<b>1. Who is reporting the incident?</b>  What is your phone number?	<b>Name:</b>  <b>Phone #:</b>
<b>2. Was anyone injured? Has 911 been called?</b> How Many? Are there any symptoms of exposure? Describe . . .	
<b>3. Where is the incident located?</b>	
<b>4. What is the nature of the incident?</b> Person injured, feeling ill Spill or Abandoned Chemicals Odor, Smell Mold, asbestos, lead concerns	
<b>5. Outdoor Spill-can it get into soil or storm water drain?</b>	<b>No</b>  <b>Yes:</b>
<b>6. Has anyone else been called to respond to the incident?</b>	
<b>7. Who will be there to meet safety personnel?</b>	
<b>8. Have you notified your supervisor?</b> Who is your supervisor?	
<b>9. When was the incident discovered?</b> Who discovered it?	

**What corrective actions are being taken to close out this incident and prevent similar loss?**



Call Received by: \_\_\_\_\_ Time: \_\_\_\_\_ Date: \_\_\_\_\_ Responder(s): \_\_\_\_\_

## INCIDENT RESPONSE RECORD

<b>Check One (1) Box:</b>	Accident Investigation	Asbestos	Chemical Spills
	IAQ Mold/HVAC	Incident Response	Regulatory Action
	Safety Review	Storm water	Other

**QUESTIONS TO ASK:**

<b>1. Who is reporting the incident?</b>  What is your phone number?	<b>Name:</b>  <b>Phone #:</b>
<b>2. Was anyone injured? Has 911 been called?</b> How Many? Are there any symptoms of exposure? Describe . . .	
<b>3. Where is the incident located?</b>	
<b>4. What is the nature of the incident?</b> Person injured, feeling ill Spill or Abandoned Chemicals Odor, Smell Mold, asbestos, lead concerns	
<b>5. Outdoor Spill-can it get into soil or storm water drain?</b>	<b>No</b> <b>Yes:</b>
<b>6. Has anyone else been called to respond to the incident?</b>	
<b>7. Who will be there to meet safety personnel?</b>	
<b>8. Have you notified your supervisor?</b> Who is your supervisor?	
<b>9. When was the incident discovered?</b> Who discovered it?	

**What actions were taken to bring the incident to closure?**

# AMBIENT AIR SAMPLING LOG

<b>Sampler name:</b>	<b>Date:</b>		<b>Temperature:</b>
<b>Instrument:</b>	<b>Model:</b>		

Specific Location	Time	FID (ppm)	PID (ppm)	O <sub>2</sub> (%)	LEL ( % )	CO (ppm)	H <sub>2</sub> S or SO <sub>2</sub> (ppm)	Hg (mg/m <sup>3</sup> )
<b>Control Value (specify where)</b>								
<b>Final release values</b>								

**Actions Taken:**

<b>Question Number</b>	<b>BMP</b>	<b>Description</b>
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	-106.73376
NM030	PIPE	32.27792	-106.73903
NM031	FLUME	32.27855	-106.73847
NM032	FLUME	32.28539	-106.74337








**TABLE 2. NON-STORM WATER OUTFALLS**

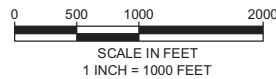
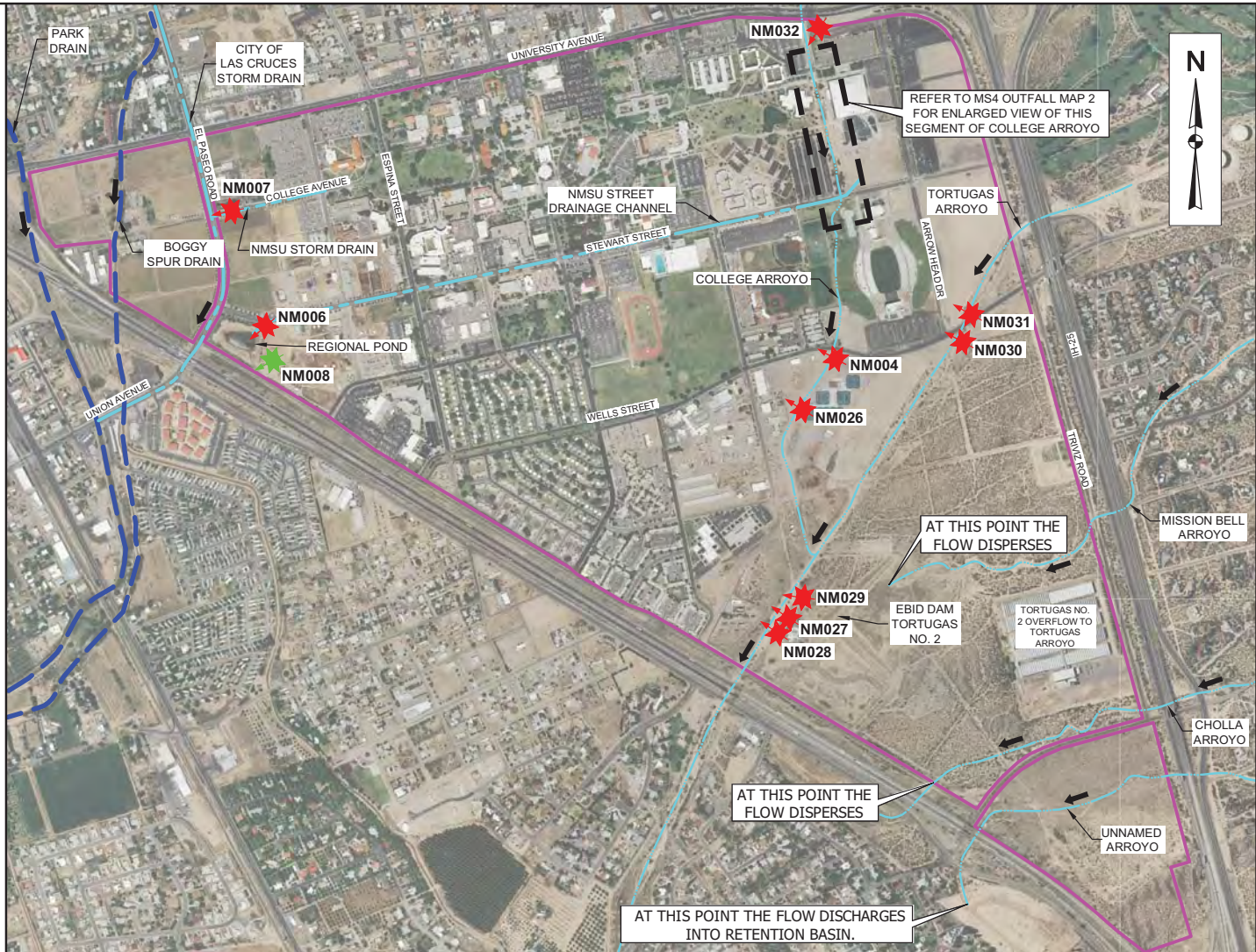
OUTFALL NUMBER	OUTFALL TYPE	LATITUDE	LONGITUDE	ALLOWABLE DISCHARGES
NM008	PIPE	32.27696	-106.75957	GROUNDWATER

**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



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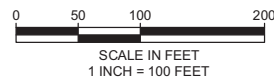
OUTFALL NUMBER	OUTFALL TYPE	LATITUDE	LONGITUDE
NM003	FLUME	32.28155	-106.74256
NM009	PIPE	32.28438	-106.72315
NM010	PIPE	32.28431	-106.72324
NM011	PIPE	32.28421	-106.74309
NM012	PIPE	32.28416	-106.74315
NM013	PIPE	32.28393	-106.74312
NM014	PIPE	32.28375	-106.74310
NM015	PIPE	32.28375	-106.74310
NM016	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  $\pm 10$  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



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<b>Question Number</b>	<b>BMP</b>	<b>Description</b>
5C, 5E 5E, 5G	3-2	Outfall Inspection Log

## July 1, 2018 - June 30, 2019 NMSU Outfall Inspection Log

Outfall Number	Date	Time	Inspector Name(s)	Last Rain Occurred	Flow	Sheen	Foam	Color	Floating Solids	Odor	Susp'd Solids	Flow Direction	Origin of Flow	Illicit Discharge (Yes or No)	Type of Illicit Discharge	Allowable Discharge (Yes or No)	Type of Allowable Discharge	Cleaning Needed (Yes or No)	Illegal Dumping (Yes or No)	Comments
NM003	10/22/2018	3:35pm	Michael Lucero	< 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspector
NM003	5/4/2019	8:00am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspector
NM004	10/22/2018	1:35pm	Michael Lucero	< 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM004	5/4/2019	10:20am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM006	10/22/2018	1:20pm	Michael Lucero	< 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM006	5/4/2019	11:30am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM007	10/22/2018	1:10pm	Michael Lucero	< 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is below grade and not visible. Contributing drop inlets observed are not discharging into conveyance to NM007.
NM007	5/4/2019	11:15am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is below grade and not visible. Contributing drop inlets observed are not discharging into conveyance to NM007.
NM008	10/22/2018	1:25pm	Michael Lucero	< 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	Yes	Discharge from Potable Water Source	No	No	Blowdown pipe for Well 17 start-up (allowable discharge).Discharge pipe is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.
NM008	5/4/2019	11:30am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	Yes	Discharge from Potable Water Source	No	No	Blowdown pipe for Well 17 start-up (allowable discharge).Discharge pipe is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.
NM009	10/22/2018	11:30am	Michael Lucero	< 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspector
NM009	5/4/2019	9:15am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspector
NM010	10/22/2018	11:25am	Michael Lucero	< 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspector
NM010	5/4/2019	9:00am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspector
NM011	10/22/2018	11:20am	Michael Lucero	< 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspector
NM011	5/4/2019	9:05am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspector
NM012	10/22/2018	11:15am	Michael Lucero	< 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspector
NM012	5/4/2019	9:00am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspector
NM013	10/22/2018	11:10am	Michael Lucero	< 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspector
NM013	5/4/2019	8:55am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspector
NM014	10/22/2018	11:00am	Michael Lucero	< 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspector
NM014	5/4/2019	8:50am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspector
NM015	10/22/2018	11:05am	Michael Lucero	< 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspector
NM015	5/4/2019	8:50am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspector



NM030	5/4/2019	9:55am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspector
NM031	10/22/2018	1:50pm	Michael Lucero	< 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM031	5/4/2019	9:45am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM032	10/22/2018	11:35am	Michael Lucero	< 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspector
NM032	5/4/2019	9:25am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspector
NM033	10/22/2018	1:55pm	Michael Lucero	< 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspector
NM033	5/4/2019	10:15am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspector
NM034	10/22/2018	10:55am	Michael Lucero	< 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspector
NM024	5/4/2019	8:45am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspector
NM035	10/22/2018	2:00pm	Michael Lucero	< 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspector
NM035	5/4/2019	10:05am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspector







## MS4 Basin and Structures Screening Data

If helpful draw a diagram of the system and label the major components:





# MS4 Basin and Structures Screening Data

If helpful, draw a diagram of the system and label the major components:





# MS4 Basin and Structures Screening Data

Inspector's Name: Michael Lucero Date: May 4<sup>th</sup>, 2019

MS4 Drainage Basin No.: 4

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

**Describe the inspected structures within this basin** [general location, materials of construction, whether or not repair or maintenance is required (and why), evidence of illegal dumping, etc.]:\_\_

Basin 4 is broken up into various locations on the NMSU campus. Flow runs from East to West within the basin. The following describes each are within Basin 4.

Basin 4 - 1. Corner of Knox and University is clear of obstruction and seems to be operating with free flow. No illegal dumping noted at the time of inspection. Integrity of the various curb cuts do not require any maintenance.

Basin 4 - 2. and 5. The Arts building located at the corner of Espina and University. Integrity of structures seem efficient enough to provide proper flow and are free of obstructions. There are 3 drop inlets on the Northside of the building, 3 drop inlets on the South side of the building and 1 drop inlet on the Eastside. There was no illegal dumping at the time of inspection.

Basin 4 - 3. Drop inlets within the parking Lot 14. In front of Health and Social Services building. Structures are made up of concrete and metal. Structures convey flow to Lot 11 and seem to be free of obstruction or any debris. There was no illegal dumping at the time of inspection and structure does not require any maintenance. All structures are semi dry from the latest rain fall. No ponding has occurred in the structural areas. . Rain fall since last inspection date in October 2018 has been an estimated 5 inches of rainfall.

# MS4 Basin and Structures Screening Data

If helpful, draw a diagram of the system and label the major components:





# MS4 Basin and Structures Screening Data

If helpful, draw a diagram of the system and label the major components:

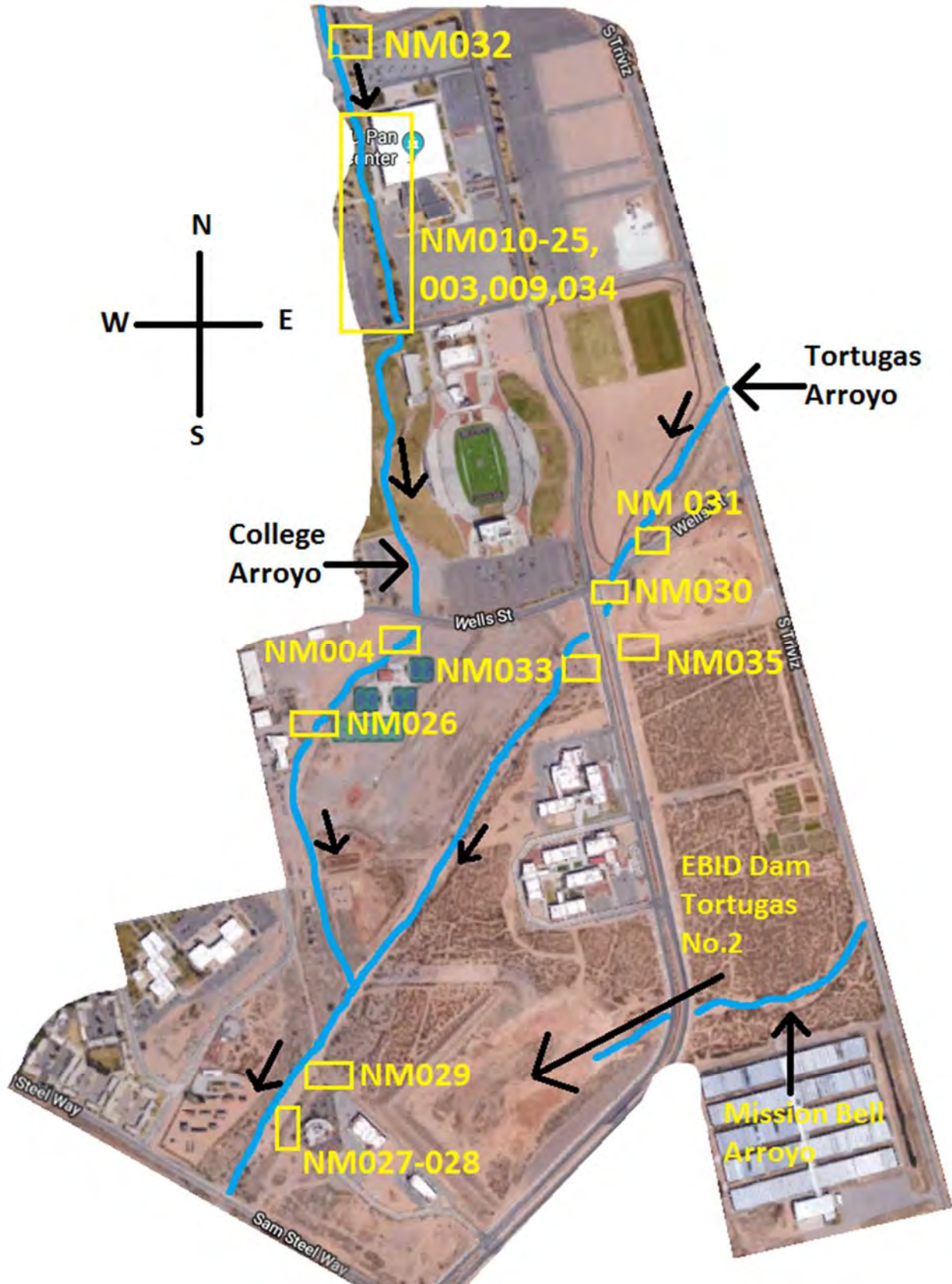






# MS4 Basin and Structures Screening Data

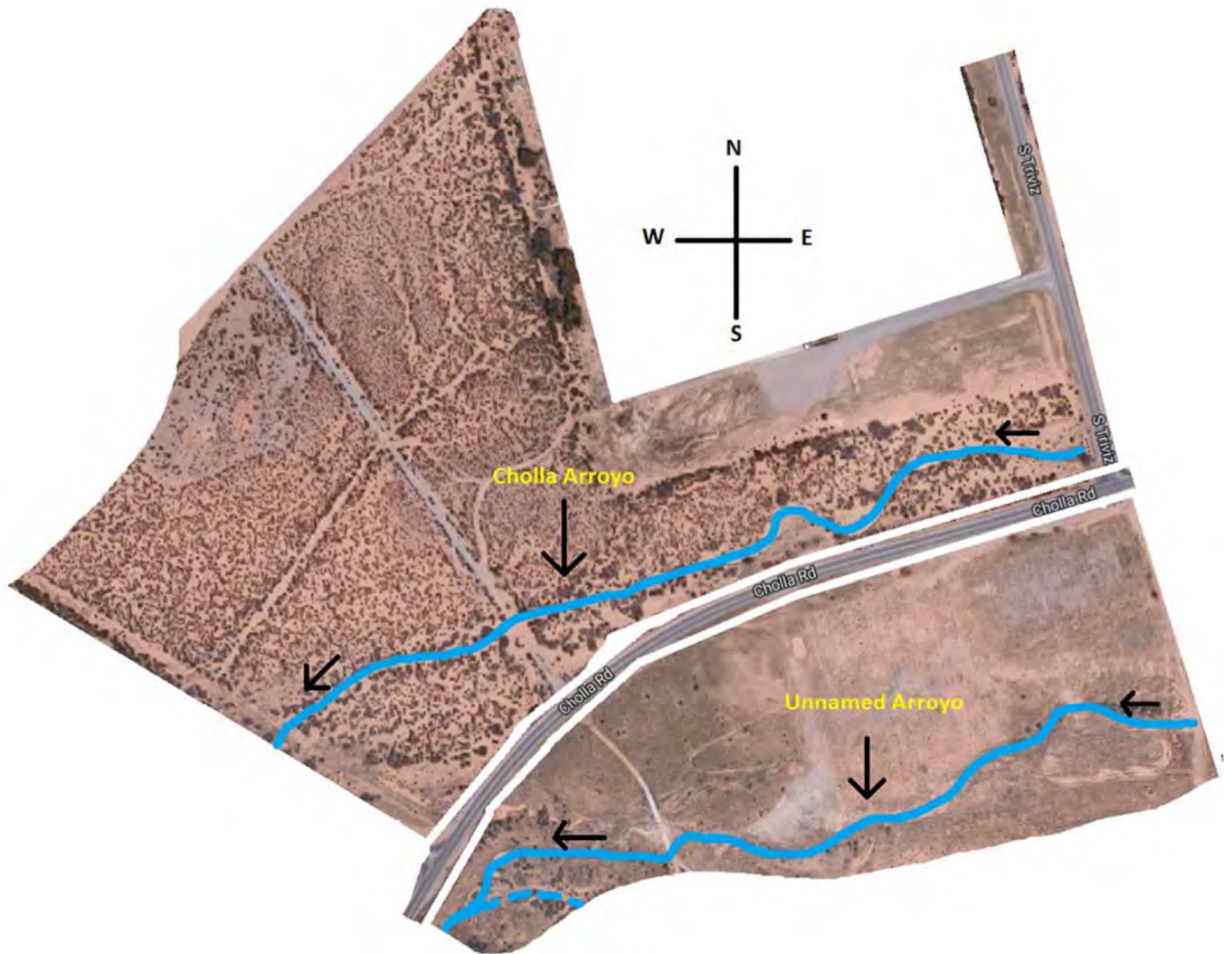
If helpful, draw a diagram of the system and label the major components:





## *MS4 Basin and Structures Screening Data*

If helpful, draw a diagram of the system and label the major components:



# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 8:00am Outfall Number: NM003

Outfall Location: Southwest of Pan American Center/South of Stewart Street Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

Flow: **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

**If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:**

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

**Does the Outfall Require Maintenance/Repair?** Yes **No**

If yes, explain: \_\_\_\_\_

**Does the Outfall Need Cleaning?** Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

**Is Illegal Dumping Occurring?** Yes **No**

If yes, explain: \_\_\_\_\_

**Comments:** Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 10:20 am Outfall Number: NM004

Outfall Location: Along Wells Street within College Arroyo in front of Tennis Courts

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

Flow: **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

**If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:**

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

**Does the Outfall Require Maintenance/Repair?** Yes **No**

If yes, explain: \_\_\_\_\_

**Does the Outfall Need Cleaning?** Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

**Is Illegal Dumping Occurring?** Yes **No**

If yes, explain: \_\_\_\_\_

**Comments:** Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 11:30 am Outfall Number: NM006

Outfall Location: Along Stewart Street next to Regional Pond

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

Flow: **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

**If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:**

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

**Does the Outfall Require Maintenance/Repair?** Yes **No**

If yes, explain: \_\_\_\_\_

**Does the Outfall Need Cleaning?** Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

**Is Illegal Dumping Occurring?** Yes **No**

If yes, explain: \_\_\_\_\_

**Comments:** Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 11:15 am Outfall Number: NM007

Outfall Location: Intersection of El Paseo/Union Street and College Avenue

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

Flow: **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes **No**

If yes, explain: \_\_\_\_\_

Does the Outfall Need Cleaning? Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

Is Illegal Dumping Occurring? Yes **No**

If yes, explain: \_\_\_\_\_

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection. Outfall is below grade and not visible. Contributing outlets are not discharging into NM007.

# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 11:30 am Outfall Number: NM008

Outfall Location: Along Sam Steele Way next to Regional Pond

Last Rain Occurred:      <24 Hours                      <3 Days                      **More than 3 Days**

Flow: **None**                      Trickle                      <Half Capacity                      Half Capacity                      >Half Capacity                      Full Capacity

**If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:**

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input checked="" type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

**Does the Outfall Require Maintenance/Repair?**    Yes    **No**

If yes, explain: \_\_\_\_\_

**Does the Outfall Need Cleaning?**    Yes    **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

**Is Illegal Dumping Occurring?**    Yes    **No**

If yes, explain: \_\_\_\_\_

**Comments:** Non Storm Water ground water discharge from Well Blowdown pipe for Well Start-Up Discharge. Pipe is clear of obstructions to allow sufficient flow with no illegal dumping at time of inspection.



# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 9:15 am Outfall Number: NM009

Outfall Location: West of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

Flow: **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes **No**

If yes, explain: \_\_\_\_\_

Does the Outfall Need Cleaning? Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

Is Illegal Dumping Occurring? Yes **No**

If yes, explain: \_\_\_\_\_

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 9:10 am Outfall Number: NM010

Outfall Location: West of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

Flow: **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

**If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:**

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

**Does the Outfall Require Maintenance/Repair?** Yes **No**

If yes, explain: \_\_\_\_\_

**Does the Outfall Need Cleaning?** Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

**Is Illegal Dumping Occurring?** Yes **No**

If yes, explain: \_\_\_\_\_

**Comments:** Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 9:05 am Outfall Number: NM011

Outfall Location: West of Pan American Discharge into College

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

Flow: **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

**If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:**

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

**Does the Outfall Require Maintenance/Repair?** Yes **No**

If yes, explain: \_\_\_\_\_

**Does the Outfall Need Cleaning?** Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

**Is Illegal Dumping Occurring?** Yes **No**

If yes, explain: \_\_\_\_\_

**Comments:** Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 9:00 am Outfall Number: NM012

Outfall Location: West of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

Flow: **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

**If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:**

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

**Does the Outfall Require Maintenance/Repair?** Yes **No**

If yes, explain: \_\_\_\_\_

**Does the Outfall Need Cleaning?** Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

**Is Illegal Dumping Occurring?** Yes **No**

If yes, explain: \_\_\_\_\_

**Comments:** Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 8:55 am Outfall Number: NM013

Outfall Location: West of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

Flow: **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

**If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:**

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

**Does the Outfall Require Maintenance/Repair?** Yes **No**

If yes, explain: \_\_\_\_\_

**Does the Outfall Need Cleaning?** Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

**Is Illegal Dumping Occurring?** Yes **No**

If yes, explain: \_\_\_\_\_

**Comments:** Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 8:50 am Outfall Number: NM014

Outfall Location: West of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

Flow: **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes **No**

If yes, explain: \_\_\_\_\_

Does the Outfall Need Cleaning? Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

Is Illegal Dumping Occurring? Yes **No**

If yes, explain: \_\_\_\_\_

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 8:50am Outfall Number: NM015

Outfall Location: West of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

Flow: **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

**If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:**

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

**Does the Outfall Require Maintenance/Repair?** Yes **No**

If yes, explain: \_\_\_\_\_

**Does the Outfall Need Cleaning?** Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

**Is Illegal Dumping Occurring?** Yes **No**

If yes, explain: \_\_\_\_\_

**Comments:** Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 8:40 am Outfall Number: NM016

Outfall Location: West of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

Flow: **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

**If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:**

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

**Does the Outfall Require Maintenance/Repair?** Yes **No**

If yes, explain: \_\_\_\_\_

**Does the Outfall Need Cleaning?** Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

**Is Illegal Dumping Occurring?** Yes **No**

If yes, explain: \_\_\_\_\_

**Comments:** Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.



# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 8:35 am Outfall Number: NM017

Outfall Location: West of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

Flow: **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

**If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:**

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

**Does the Outfall Require Maintenance/Repair?** Yes **No**

If yes, explain: \_\_\_\_\_

**Does the Outfall Need Cleaning?** Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

**Is Illegal Dumping Occurring?** Yes **No**

If yes, explain: \_\_\_\_\_

**Comments:** Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 8:35 am Outfall Number: NM018

Outfall Location: West of Pan American Center Discharge into College Arroyo

Last Rain Occurred:      <24 Hours                      <3 Days                      **More than 3 Days**

Flow: **None**                      Trickle                      <Half Capacity                      Half Capacity                      >Half Capacity                      Full Capacity

**If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:**

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

**Does the Outfall Require Maintenance/Repair?**    Yes    **No**

If yes, explain: \_\_\_\_\_

**Does the Outfall Need Cleaning?**    Yes    **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

**Is Illegal Dumping Occurring?**    Yes    **No**

If yes, explain: \_\_\_\_\_

**Comments:** Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 8:30 am Outfall Number: NM019

Outfall Location: Southwest of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

Flow: **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

**If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:**

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

**Does the Outfall Require Maintenance/Repair?** Yes **No**

If yes, explain: \_\_\_\_\_

**Does the Outfall Need Cleaning?** Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

**Is Illegal Dumping Occurring?** Yes **No**

If yes, explain: \_\_\_\_\_

**Comments:** Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 8:25 am Outfall Number: NM020

Outfall Location: Southwest of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

Flow: **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

**If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:**

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

**Does the Outfall Require Maintenance/Repair?** Yes **No**

If yes, explain: \_\_\_\_\_

**Does the Outfall Need Cleaning?** Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

**Is Illegal Dumping Occurring?** Yes **No**

If yes, explain: \_\_\_\_\_

**Comments:** Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 8:20 am Outfall Number: NM021

Outfall Location: Southwest of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

Flow: **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

**If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:**

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

**Does the Outfall Require Maintenance/Repair?** Yes **No**

If yes, explain: \_\_\_\_\_

**Does the Outfall Need Cleaning?** Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

**Is Illegal Dumping Occurring?** Yes **No**

If yes, explain: \_\_\_\_\_

**Comments:** Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 8:15 am Outfall Number: NM022

Outfall Location: Southwest of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

Flow: **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

**If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:**

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

**Does the Outfall Require Maintenance/Repair?** Yes **No**

If yes, explain: \_\_\_\_\_

**Does the Outfall Need Cleaning?** Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

**Is Illegal Dumping Occurring?** Yes **No**

If yes, explain: \_\_\_\_\_

**Comments:** Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 8:15 am Outfall Number: NM023

Outfall Location: Southwest of Pan American Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

Flow: **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

**If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:**

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

**Does the Outfall Require Maintenance/Repair?** Yes **No**

If yes, explain: \_\_\_\_\_

**Does the Outfall Need Cleaning?** Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

**Is Illegal Dumping Occurring?** Yes **No**

If yes, explain: \_\_\_\_\_

**Comments:** Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 8:10am Outfall Number: NM024

Outfall Location: Southwest of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

Flow: **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

**If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:**

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

**Does the Outfall Require Maintenance/Repair?** Yes **No**

If yes, explain: \_\_\_\_\_

**Does the Outfall Need Cleaning?** Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

**Is Illegal Dumping Occurring?** Yes **No**

If yes, explain: \_\_\_\_\_

**Comments:** Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.



# Outfall Screening Data



**Name:** Michael Lucero **Date:** May 4, 2019

**Time:** 8:05 am **Outfall Number:** NM025

**Outfall Location:** Southwest of Pan American Center/North of Stewart Street Discharge into College Arroyo

**Last Rain Occurred:** <24 Hours <3 Days **More than 3 Days**

**Flow:** **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

**If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:**

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

**Does the Outfall Require Maintenance/Repair?** Yes **No**

If yes, explain: \_\_\_\_\_

**Does the Outfall Need Cleaning?** Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

**Is Illegal Dumping Occurring?** Yes **No**

If yes, explain: \_\_\_\_\_

**Comments:** Outfall is clear of obstructions to allow sufficient flow with no illegal dumping at time of inspection.

# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 10:30 am Outfall Number: NM026

Outfall Location: Within College Arroyo West of Tennis Courts

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

Flow: **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

**If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:**

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

**Does the Outfall Require Maintenance/Repair?** Yes **No**

If yes, explain: \_\_\_\_\_

**Does the Outfall Need Cleaning?** Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

**Is Illegal Dumping Occurring?** Yes **No**

If yes, explain: \_\_\_\_\_

**Comments:** Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 10:50 am Outfall Number: NM027

Outfall Location: In Tortugas Arroyo on side/next to Arrowhead Research Facility parking lot

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

Flow: **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

**If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:**

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

**Does the Outfall Require Maintenance/Repair?** Yes **No**

If yes, explain: \_\_\_\_\_

**Does the Outfall Need Cleaning?** Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

**Is Illegal Dumping Occurring?** Yes **No**

If yes, explain: \_\_\_\_\_

**Comments:** Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 10:55 am Outfall Number: NM028

Outfall Location: In Tortugas Arroyo on side/next to Arrowhead Research Facility parking lot

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

Flow: **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

**If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:**

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

**Does the Outfall Require Maintenance/Repair?** Yes **No**

If yes, explain: \_\_\_\_\_

**Does the Outfall Need Cleaning?** Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

**Is Illegal Dumping Occurring?** Yes **No**

If yes, explain: \_\_\_\_\_

**Comments:** Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 10:45 am Outfall Number: NM029

Outfall Location: In Tortugas Arroyo on side/next to Arrowhead Research Facility parking lot.

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

Flow: **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes **No**

If yes, explain: \_\_\_\_\_

Does the Outfall Need Cleaning? Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

Is Illegal Dumping Occurring? Yes **No**

If yes, explain: \_\_\_\_\_

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 9:55 am Outfall Number: NM030

Outfall Location: Intersection of Wells Street and Arrowhead Drive within Tortugas Arroyo

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

Flow: **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

**If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:**

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

**Does the Outfall Require Maintenance/Repair?** Yes **No**

If yes, explain: \_\_\_\_\_

**Does the Outfall Need Cleaning?** Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

**Is Illegal Dumping Occurring?** Yes **No**

If yes, explain: \_\_\_\_\_

**Comments:** Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 9:45 am Outfall Number: NM031

Outfall Location: Along Wells Street across from New Medical Facility

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

Flow: **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

**If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:**

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

**Does the Outfall Require Maintenance/Repair?** Yes **No**

If yes, explain: \_\_\_\_\_

**Does the Outfall Need Cleaning?** Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

**Is Illegal Dumping Occurring?** Yes **No**

If yes, explain: \_\_\_\_\_

**Comments:** Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 9:25 am Outfall Number: NM032

Outfall Location: Intersection of University and Triviz Discharge to College Arroyo LOT 27

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

Flow: **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

**If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:**

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

**Does the Outfall Require Maintenance/Repair?** Yes **No**

If yes, explain: \_\_\_\_\_

**Does the Outfall Need Cleaning?** Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

**Is Illegal Dumping Occurring?** Yes **No**

If yes, explain: \_\_\_\_\_

**Comments:** Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.



# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 10:15 am Outfall Number: NM033

Outfall Location: Corner of Wells and Arrowhead along Arrowhead Drive within Tortugas Arroyo

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

Flow: **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_  
 Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_  
 Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes **No**

If yes, explain: \_\_\_\_\_

Does the Outfall Need Cleaning? Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

Is Illegal Dumping Occurring? Yes **No**

If yes, explain: \_\_\_\_\_

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 8:45 am Outfall Number: NM034

Outfall Location: West of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

Flow: **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

**If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:**

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

**Does the Outfall Require Maintenance/Repair?** Yes **No**

If yes, explain: \_\_\_\_\_

**Does the Outfall Need Cleaning?** Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

**Is Illegal Dumping Occurring?** Yes **No**

If yes, explain: \_\_\_\_\_

**Comments:** Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

# Outfall Screening Data



Name: Michael Lucero Date: May 4, 2019

Time: 10:05 am Outfall Number: NM035

Outfall Location: Corner of Wells and Arrowhead of New Medical Facility Along Arrowhead Drive

Last Rain Occurred: <24 Hours <3 Days **More than 3 Days**

Flow: **None** Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: \_\_\_\_\_ Foam: \_\_\_\_\_ Color: \_\_\_\_\_

Floating Solids: \_\_\_\_\_ Odor: \_\_\_\_\_ Suspended Solids: \_\_\_\_\_

Flow Direction: \_\_\_\_\_ Suspected Origin of Flow: \_\_\_\_\_

**Illicit Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

**Allowable Discharges (Check Applicable Discharge Type):**

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes **No**

If yes, explain: \_\_\_\_\_

Does the Outfall Need Cleaning? Yes **No**

Sediment: \_\_\_\_\_ Debris: \_\_\_\_\_ Trash: \_\_\_\_\_

If yes, explain: \_\_\_\_\_

Is Illegal Dumping Occurring? Yes **No**

If yes, explain: \_\_\_\_\_

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

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

# 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!



# 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

**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 runs over roofs, streets, parking lots, lawns, and playgrounds, carrying with it pollutants such as oil, grease, paint, litter, and trash.

Hint (the easy way)...search the NMSU Home Page for "SWMP"



# August 22, 2016 Rain



# July 24, 2016 Storm



# How are NMSU Employees Involved?

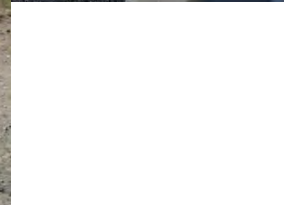
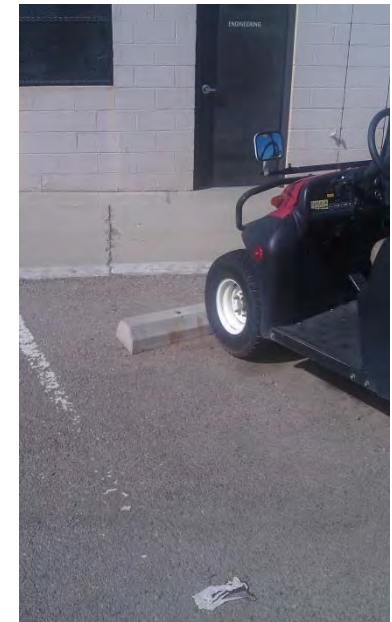
## Heavy Hitters:

- 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.)



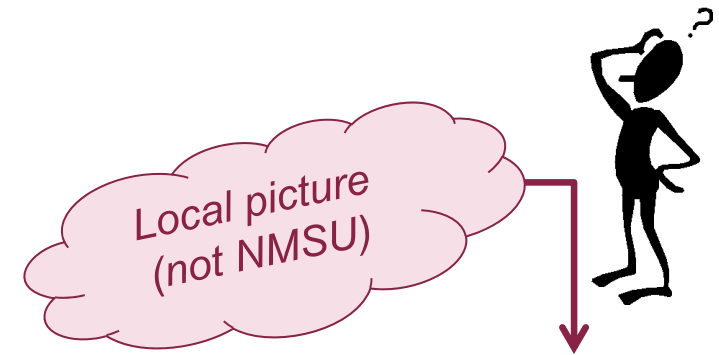
# What's good behavior?

- 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

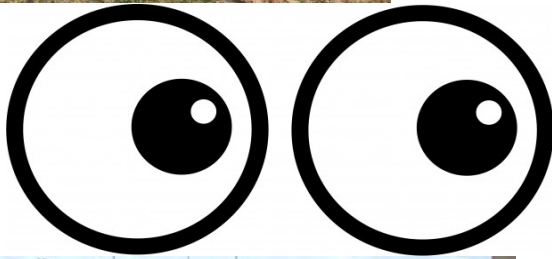


# What's bad?

- 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!



# From NMSU...



# How do I contact you?

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



ENTERED  
9/7



### Scheduled Offering Sign-in Sheet

**Course Title:** Maintenance Safety/Loss Prevention Seminar

**Offering Number:** 00014201

**Instructor Name:** Gamon, Jose (JGAMON), Nevarez, Michael (NEVAREZM), Kirby, Jack (JFKIRBY), Kaczmarek, Andrew (KACZMARE), Wagner, Polly (PWAGNER)  
**Location Name:** NMSU - Las Cruces

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

**Offering Date(s):** 09/07/2018 - 09/07/2018

**Offering Status:** Open - Normal

**Room(s):** Room 110

**Session Name:**

Session: 09/07/2018				
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00376533	Amesquita, Michael (STONES) ✓	FS Grounds	1 <i>Michael Amesquita</i>	
00376593	Balderas, Jared (JAREDX) ✓	FS Operations and Utilities	2 <i>Jared Balderas</i>	
00376534	Benavidez, Richard (RICHBE) ✓	FS Grounds	3 <i>Richard Benavidez</i>	
00376540	Bertoldo, Joaquin (YVETTE1) ✓	FS Grounds	4 <i>Joaquin Bertoldo</i>	
00372397	Carrera, Daniel (CARRERAD) ✓	FS Central Utility Plant	5 <i>Daniel Carrera</i>	Daniel Carrera
00376924	Chambers, James (COOP54) ✓	FS Grounds	6 <i>James Chambers</i>	James Chambers
00375993	Garcia, Jose (JOSEGAR) ✓	FS Grounds	7 <i>Jose Garcia</i>	
00373389	Guaderrama, Francisco (CISXO14) ✓	FS Central Utility Plant	8 <i>Francisco Guaderrama</i>	
00376535	Herrera, Alberto (ALBERTO2) ✓	FS Grounds	9 <i>Alberto Herrera</i>	Alberto Herrera



## Scheduled Offering Sign-in Sheet

**Course Title:** Maintenance Safety/Loss Prevention Seminar

**Offering Number:** 00014201

**Instructor Name:** Gamon, Jose (JGAMON), Nevarez, Michael (NEVAREZM), Kirby, Jack (JFKIRBY), Kaczmarek, Andrew (KACZMARE), Wagner, Polly (PWAGNER)

**Location Name:** NMSU - Las Cruces

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

**Offering Date(s):** 09/07/2018 - 09/07/2018

**Offering Status:** Open - Normal

**Room(s):** Room 110

**Session:** 09/07/2018

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00376795	Holguin, Olga ✓ (OLGAHOL1)	FS Project Design	10	
00376770	Jensen, Steven ✓ (STEVENLJ)	FS Electricians	11	
00376590	Jimenez, Ramon ✓ (RJIMENEZ)	FS Operations and Utilities	12	
00374548	Lujan, Elmo ✓ (ELMOLUJA)	FS Vehicle Mechanics	13	ELMO LUJAN
00375447	Maag, Kristina ✓ (KVAZQUEZ)	PSL Facilities Management	14	
00376750	Marrufo, PAUL M ✓ MARRUFO (PMARRUFO)	FS Mechanical	15	Paul M Marrufo
00373789	Orozco, Enrique ✓ (ENOROZCO)	FS Central Utility Plant		
00372588	Ortiz, Marcos ✓ (MAO)	FS Operations and Utilities		
00376586	Palafox, Victor ✓ (VPALAFX)	FS Operations and Utilities	14	Victor Palafox
00376536	Palomares, Antonio ✓ (ANTONIOP)	FS Grounds	17	Antonio Palomares
00376823	Parra, Felipe ✓ (PARRA_JR)	FS Mechanical	16	Felipe Parra
00376761	Paz, Isaac ✓ (CZAP)	FS Structural Maintenance	19	ISAAC PAZ
00376749	Pena, Arturo ✓ (ADPEN24)	FS Grounds	20	Arturo D. Peña
00376538	Pena, Ernesto ✓ (PENAERNE)	FS Grounds	21	Ernesto Peña
00376964	Renteria, Jose ✓ (JOSER)	FS Structural Maintenance		
00376819	Rojas, Jorge ✓ (ZEUS407)	FS Structural Maintenance	22	
00376771	Saenz, Jose ✓ (JSAENZ12)	FS Electricians	23	

Print Date

09/07/2018

## Scheduled Offering Sign-in Sheet

**Course Title:** Maintenance Safety/Loss Prevention Seminar

**Offering Number:** 00014201

**Instructor Name:** Gamon, Jose (JGAMON), Nevarez, Michael (NEVAREZM), Kirby, Jack (JKIRBY), Kaczmarek, Andrew (KACZMARE), Wagner, Polly (PWAGNER)

**Location Name:** NMSU - Las Cruces

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

**Offering Date(s):** 09/07/2018 - 09/07/2018

**Offering Status:** Open - Normal

**Room(s):** Room 110

**Session:** 09/07/2018

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00372409	Saiz, Salvador ✓ (SAIZS)	FS Central Utility Plant	24 <i>Salvador Saiz</i>	<u>SALVADOR SAIZ</u>
00376069	Salinas, Ronnie ✓ (RONNIES)	FS Grounds	25 <i>Ronnie Sal</i>	<u>Ronnie Salinas</u>
00376802	Tellez, Yvonne ✓ (YVONTELL)	FS Project Design	26 <i>Yvonne Tellez</i>	
00375896	Weber, Brian ✓ (BMWEBER)	FS Central Utility Plant	27 <i>Brian Weber</i>	

Walk-ins

28 *Orlando Flores* ✓

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



ENTERED  
9/7

43  
46



### Scheduled Offering Sign-in Sheet

**Course Title:** Maintenance Safety/Loss Prevention Seminar

**Offering Number:** 00014200

**Instructor Name:** Nevarez, Michael (NEVAREZM), Kirby, Jack (JKIRBY), Kaczmarek, Andrew (KACZMARE),  
Wagner, Polly (PWAGNER), Gamon, Jose (JGAMON)

**Location Name:** NMSU - Las Cruces

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

**Offering Date(s):** 09/06/2018 - 09/06/2018

**Offering Status:** Open - Normal

**Room(s):** Room 110

**Session Name:**

**Session: 09/06/2018**

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00376779 ✓	Apodaca, David (DHA)	FS Operations and Utilities	<i>David Apodaca</i>	DAVID Apodaca
00376739 ✓	Arredondo, Eulalio (LALOARRE)	FS Facilities Maintenance	<i>Eulalio Arredondo</i>	Eulalio Arredondo
00374339 ✓	Astorga, Lorenzo (LENCHO1)	FS Painters	<i>Lorenzo D. Astorga</i>	LORENZO D. ASTORGA
00376731 ✓	Baldonado, Willie (WILLIE63)	FS Facilities Maintenance	<i>William Baldonado</i>	William Baldonado
00376736 ✓	Barrera, Paul (PAULBARR)	FS Facilities Maintenance	<i>Paul Barrera</i>	Paul Barrera
00376901 ✓	Bencomo, Andres (ABENCOM1)	FS Operations and Utilities	<i>Andres Bencomo</i>	
00374124	Bigas, Lloyd (LDB95622)	FS Painters		
00376552 ✓	Blechinger, Eric (EBLECHIN)	FS Mechanical	<i>Eric Blechinger</i>	Eric Blechinger
00376553 ✓	Brown, John (JDBROWN)	FS Mechanical	<i>John Brown</i>	John Brown

## Scheduled Offering Sign-in Sheet

**Course Title:** Maintenance Safety/Loss Prevention Seminar

**Offering Number:** 00014200

**Instructor Name:** Nevarez, Michael (NEVAREZM), Kirby, Jack (JFKIRBY), Kaczmarek, Andrew (KACZMARE),

Wagner, Polly (PWAGNER), Gamon, Jose (JGAMON)

**Location Name:** NMSU - Las Cruces




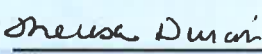
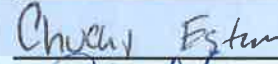

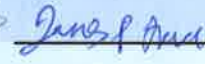




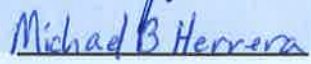
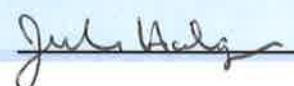
**Facility Name:** Academic Research Complex, Building C; Rm 110

**Offering Date(s):** 09/06/2018 - 09/06/2018

**Offering Status:** Open - Normal

**Room(s):** Room 110

**Session:** 09/06/2018

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00376789	Cardenas, Jonathan (SOMEGUY)	FS Electricians		
00376931	✓ Carrillo, Ramiro (CARR2014)	FS Grounds	9 	Ramiro Carrillo
00376737	✓ Dominguez, David (LAWLESS6)	FS Facilities Maintenance	10 	David Dominguez
00376562	✓ Duran, Anthony (ANDURAN)	FS Structural Maintenance	11 	Anthony Duran
00376581	Duran, Lupito (KYYE)	FS Structural Maintenance		
00376558	✓ Duran, Theresa (SUGAR66)	FS Structural Maintenance	12 	Theresa DURAN
00376729	✓ Estrada, Chucky (CMESTRA1)	FS Facilities Maintenance	13 	Chucky Estrada
00376773	✓ Felix, Pedro (LAURA12)	FS Electricians	14 	Pedro Felix
00376537	✓ Franco, James (JAFRANCO)	FS Grounds	15 	James Franco
00376539	✓ Garcia, Guadalupe (GARGU)	FS Grounds	14 	Guadalupe Garcia
00376570	✓ Giron, Albert (AGIRON12)	FS Structural Maintenance	17 	Albert Giron
00376564	✓ Gomez, Carpio (CARPIOG)	FS Structural Maintenance	18 	Carpio Gomez
<del>00375119</del>	<del>Gomez, Ricardo (GOMEZR)</del>	<del>FS Painters</del>		
00376551	✓ Granillo, Manuel (GRANMAN)	FS Mechanical	19 	Manuel Granillo
00376762	✓ Herrera, Michael (MBHERRER)	FS Structural Maintenance	20 	Michael Herrera
00376742	✓ Holguin, Julian (JR13)	FS Facilities Maintenance	21 	Julian Holguin

## Scheduled Offering Sign-in Sheet

**Course Title:** Maintenance Safety/Loss Prevention Seminar

**Offering Number:** 00014200

**Instructor Name:** Nevarez, Michael (NEVAREZM), Kirby, Jack (JKIRBY), Kaczmarek, Andrew (KACZMARE),  
Wagner, Polly (PWAGNER), Gamon, Jose (JGAMON)

**Location Name:** NMSU - Las Cruces

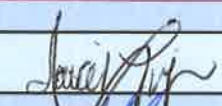

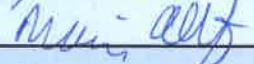

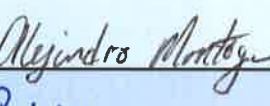



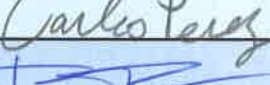





**Facility Name:** Academic Research Complex, Building C; Rm 110

**Offering Date(s):** 09/06/2018 - 09/06/2018

**Offering Status:** Open - Normal

**Room(s):** Room 110

**Session:** 09/06/2018

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00374126	Lozano, Ramon (RLOZANO)	FS Painters		
00376565	✓ Lujan, Javier (JAVLUJ)	FS Structural Maintenance	22 	Javier Lujan
00376741	✓ Madero, Ruben (RMADERO)	FS Facilities Maintenance	23 	Ruben Madero
00374584	✓ Marin, fonsi (ALMARIN)	FS Vehicle Mechanics	24 	Alfonso Marin
00376774	✓ Marrufo, Matthew (MATT2303)	FS Electricians	25 	
00376733	✓ Montoya, Alejandro (ALEXGM)	FS Facilities Maintenance	26 	Alex Montoya
00375228	✓ Munoz, Ricky (RMUNOZ)	FS Painters	27 	Ricky Munoz
00376740	✓ Ortega, Michael (MICORTEG)	FS Facilities Maintenance	28 	
00376589	✓ Ortiz, Marcos (MAO)	FS Operations and Utilities	29 	Marc Ortiz
00375448	✓ Perez, Carlos (LOSPEREZ)	PSL Facilities Management	30 	Carlos Perez
00376735	✓ Poe, Robert (RPOE)	FS Facilities Maintenance	31 	Robert Poe
00376578	✓ Prieto, Adrian (ADRIANP)	FS Structural Maintenance	32 	Adrian Prieto
00376566	✓ Ramirez, Rey (DARO)	FS Structural Maintenance	33 	Rey D. Ramirez
00376550	✓ Ramirez-Villanueva, Gerardo (GERARMZ)	FS Mechanical	34 	Gerardo Ramirez.
00376732	Rodriguez, Francisco (FRANK1)	FS Facilities Maintenance	35 	Frank Rodriguez
00376738	Rodriguez, Lorenzo (LORENZOR)	FS Facilities Maintenance		

## Scheduled Offering Sign-in Sheet

**Course Title:** Maintenance Safety/Loss Prevention Seminar

**Offering Number:** 00014200

**Instructor Name:** Nevarez, Michael (NEVAREZM), Kirby, Jack (JFKIRBY), Kaczmarek, Andrew (KACZMARE),  
Wagner, Polly (PWAGNER), Gamon, Jose (JGAMON)

**Location Name:** NMSU - Las Cruces

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

**Offering Date(s):** 09/06/2018 - 09/06/2018

**Offering Status:** Open - Normal

**Room(s):** Room 110

**Session:** 09/06/2018

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00376788 ✓	Rubio, Luis (RUBIO)	FS Electricians	36 <i>Luis M. Rubio</i>	Luis Rubio
00376037 ✓	Stewart, Ronnie (STEWART7)	FS Grounds	37 <i>Ronnie Stewart</i>	Ronnie Stewart
<del>00374337</del>	<del>Teran, Daniel (DATERAN)</del>	<del>FS Painters</del>	<del>38</del>	<del></del>
00376065 ✓	Ulloa, Jose (PPPPERRL)	FS Grounds	39 <i>Jose A. Ulloa</i>	José J. Ulloa
00376730 ✓	Valles, fernie valles (FVALLES)	FS Facilities Maintenance	40 <i>Fernie Valle</i>	Fernie Valles
00375497	Varela, Hector (AVARELA)	FS Painters		
00376734 ✓	Young, Robert (ROBYOUNG)	FS Facilities Maintenance	41 <i>Robert Young</i>	Robert Young

42 *Jomy Montes 8000121607* Walk-ins

43 *Roberto Cedillo Romo* ✓ *800071560*

44 *Jose Renteria* *Jose Renteria* *800010747*

*Matthew Lara* *800454709*

*Eric Sandoval* *800569651*





# Scheduled Offering Sign-in Sheet

9/7

B



Noon

**Course Title:** Maintenance Safety/Loss Prevention Seminar

**Offering Number:** 00014199

**Instructor Name:** Gamon, Jose (JGAMON), Nevarez, Michael (NEVAREZM), Kirby, Jack (JFKIRBY), Kaczmarek, Andrew (KACZMARE), Wagner, Polly (PWAGNER)  
**Location Name:** NMSU - Las Cruces

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

**Offering Date(s):** 09/05/2018 - 09/05/2018

**Offering Status:** Open - Normal

**Room(s):** Room 110

**Session Name:**

Session: 09/05/2018

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00376760	Acevedo, Alfredo (ALFACE) ✓	FS Electricians	[Signature]	
00376556	Aguirre, Danny (DANNYA) ✓	FS Mechanical	[Signature]	
00372655	Andazola, Jacob (JANDAZOL) ✓	FS Central Utility Plant	[Signature]	
<del>00374107</del>	<del>Angel, Michael (MANGEL)</del>	<del>FS Access Control</del>	<del>[Signature]</del>	
<del>00376591</del>	<del>Bana, Richard (RBANA)</del>	<del>FS Operations and Utilities</del>	<del>[Signature]</del>	
00376775	Cardenas, Jonathan (SOMEGUY) ✓	FS Electricians	[Signature]	
00374574	Hernandez, Enrique (ENRHER) ✓	FS Vehicle Mechanics	[Signature]	Enrique Hernandez
00374106	Jersvig, Jerry (JEJERSVI) ✓	FS Access Control	[Signature]	Jerry Jersvig
00372656	Mendoza, Frank (IBMIGHTY) ✓	FS Central Utility Plant	[Signature]	
00376557	Othon, Albert (OTHON71) ✓	FS Mechanical	[Signature]	

## Scheduled Offering Sign-in Sheet

**Course Title:** Maintenance Safety/Loss Prevention Seminar

**Offering Number:** 00014199

**Instructor Name:** Gamon, Jose (JGAMON), Nevarez, Michael (NEVAREZM), Kirby, Jack (JFKIRBY), Kaczmarek, Andrew (KACZMARE), Wagner, Polly (PWAGNER)

**Location Name:** NMSU - Las Cruces





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

**Offering Date(s):** 09/05/2018 - 09/05/2018

**Offering Status:** Open - Normal

**Room(s):** Room 110

**Session:** 09/05/2018

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00372589	Perez, Gilbert ✓ (GIL2RIDE)	FS Central Utility Plant		Gilbert PEREZ
00376554	Ramirez, Joe ✓ (JOEF19)	FS Mechanical		JOE F. RAMIREZ
00376768	Rodriguez, Marco ✓ (MARCOROD)	FS Electricians		Marco RODRIGUEZ
00376776	Rubio, Luis (RUBIO)	FS Electricians		
00376555	Valdez, Jerry ✓ (VALDEZJ)	FS Mechanical		

**Walk-ins**

Katrina Dookhe EHS / RM J. Dookhe

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

EARTH



**Scheduled Offering Sign-in Sheet**

32

**Course Title:** Maintenance Safety/Loss Prevention Seminar

**Offering Number:** 00014198

**Instructor Name:** Kaczmarek, Andrew (KACZMARE), Gamon, Jose (JGAMON), Kirby, Jack (JKIRBY), Nevarez, Michael (NEVAREZM), Wagner, Polly (PWAGNER)

**Location Name:** NMSU - Las Cruces

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

**Offering Date(s):** 09/05/2018 - 09/05/2018

**Offering Status:** Open - Normal

**Room(s):** Room 110

**Session Name:**

Session: 09/05/2018				
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00376545	Alejo, Leslie (ALEJOLES)	FS Mechanical	Les Alejo	
00373332	Bana, Richard (RBANA)	FS Operations and Utilities	Richard Bana	
00376021	Bencomo, Andres (ABENCOM1)	FS Operations and Utilities		
00374602	Berry, Raymond (RAYBERRY)	Biology		
00376015	Bertoldo, Joaquin (JBERTOLD)	FS Grounds	X Sign up back	
00376549	Blachford, Mark (MARKB)	FS Mechanical	4 Mark Blachford	
00376039	Cooper, David (DCOOPER)	FS Grounds	5 David Cooper	
00372450	Correa, Hugo (HCORREA)	FS Central Utility Plant	6 Hugo Correa	
00374546	Crouch, Paul (PCROUCH)	FS Vehicle Mechanics	7 Paul Crouch	
00376547	Forbes, Joel (JAFORBES)	FS Mechanical	8 Joel Forbes	

## Scheduled Offering Sign-in Sheet

**Course Title:** Maintenance Safety/Loss Prevention Seminar

**Offering Number:** 00014198

**Instructor Name:** Kaczmarek, Andrew (KACZMARE), Gamon, Jose (JGAMON), Kirby, Jack (JFKIRBY), Nevarez, Michael (NEVAREZM), Wagner, Polly (PWAGNER)

**Location Name:** NMSU - Las Cruces


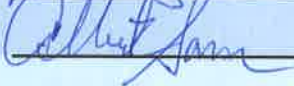
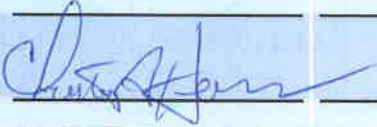

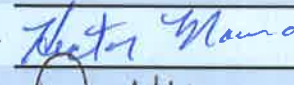
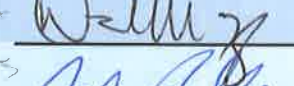
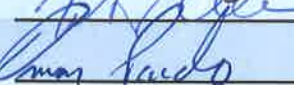
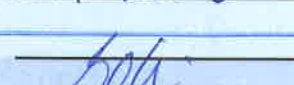




**Facility Name:** Academic Research Complex, Building C; Rm 110

**Offering Date(s):** 09/05/2018 - 09/05/2018

**Offering Status:** Open - Normal

**Room(s):** Room 110

**Session:** 09/05/2018

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00376767	Ganje, Aaron (AGANJE)	FS Electricians		AARON GANJE
00374104	Gonzales, Albert (ALGONZAL)	FS Access Control		Access Control
00374125	Goodheart, Michael (GOODIE)	FS Painters		
00375491	Hernandez, Christopher (CHERNAN2)	PSL Facilities Management		
<del>00374128</del>	<del>Lara, Matthew (MLARA47)</del>	<del>FS Painters</del>		
00376766	Lucero, Jesus (JLUCERO9)	FS Electricians		Jesus Lucero
<del>00376848</del>	<del>Mendez, Cynthia (CYNMEN)</del>	<del>Fishery and Wildlife Sciences</del>		
<del>00374127</del>	<del>Montes, Anthony (TONYM)</del>	<del>FS Painters</del>		
00372590	Moreno, Hector (HEMOREN)	FS Central Utility Plant		HECTOR MORENO
00376751	Munoz, Daniel (MUNOZDAN)	FS Operations and Utilities		Daniel Muñoz
00376543	Padilla, John (JANDRES)	FS Structural Maintenance		John Padilla
00374582	Pardo, Omar (OPARDO)	FS Vehicle Mechanics		Omar Pardo
00374118	Puentes, Rocky (RPUENT)	FS Painters		
00376544	Ramirez, Sabino (SABRAMIR)	FS Mechanical		Sabino Ramirez
00374121	Romero, Charley (BUGZ)	FS Painters		CHARLEY ROMERO
00376765	Root, David (DAVEROOT)	FS Electricians		DAVE ROOT
00374120	Salas, Daniel (DANSAL82)	FS Painters		Daniel Salas

# Scheduled Offering Sign-in Sheet

**Course Title:** Maintenance Safety/Loss Prevention Seminar

**Offering Number:** 00014198

**Instructor Name:** Kaczmarek, Andrew (KACZMARE), Gamon, Jose (JGAMON), Kirby, Jack (JKIRBY), Nevarez, Michael (NEVAREZM), Wagner, Polly (PWAGNER)

**Location Name:** NMSU - Las Cruces


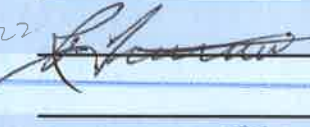
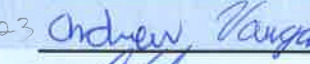



**Facility Name:** Academic Research Complex, Building C; Rm 110

**Offering Date(s):** 09/05/2018 - 09/05/2018

**Offering Status:** Open - Normal

**Room(s):** Room 110

**Session:** 09/05/2018

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00376002	Sanchez, Javier (JASANCHE)	FS Operations and Utilities	21 	Javier Sanchez
00375116	Sandoval, Eric (ERIC9519)	FS Painters		
00376068	Trevino, Richard (TREVINOR)	FS Grounds	22 	TREVINO, RICHARD
00374131	Uranga, Gilbert (GURANGA)	FS Painters		
00372412	Vargas, Andrew (ANDREWVA)	FS Central Utility Plant	23 	Andrew Vargas
00376764	Velasco, Luis (LVELASCO)	FS Electricians	24 	
00376546	Vera, Ernest (EVERA83)	FS Mechanical	25 	Ernest Vera
00374105	Villalobos, Thomas (FTLOBOS)	FS Access Control	26 	

**Walk-ins**

27 Braulio Herrera - 800014399 ✓




# ATTACHMENT 4

## *Municipal Stormwater Management*

### Contents

<b>Question Number</b>	<b>BMP</b>	<b>Attachment Description</b>
6B 6C	6-2	2018-2019 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)

<b>Question Number</b>	<b>BMP</b>	<b>Description</b>
6B 6C	6-2	2018-2019 Inspection List for Shops and Maintenance Facilities





<b>Question Number</b>	<b>BMP</b>	<b>Description</b>
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"> <li>▪ 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 (<a href="http://www.nmenv.state.nm.us/swb/tires.htm">http://www.nmenv.state.nm.us/swb/tires.htm</a>).</li> <li>▪ Tires found in the NMSU MS4 will be transported to the used tire storage area at Fleet Maintenance for temporary storage.</li> <li>▪ Tires will be stored on pallets or otherwise off the ground and will not be stored for more than one year.</li> <li>▪ Tires will be disposed of by a NMED registered scrap tire hauler.</li> </ul>
Trash, Domestic Waste, and Floatable Debris	<ul style="list-style-type: none"> <li>▪ Trash, domestic waste, and floatable debris will be segregated from all "green waste."</li> <li>▪ Trash, domestic waste, and debris will then be segregated as recyclables or solid waste.</li> <li>▪ Recyclable materials include paper, plastic, cardboard, and metals.</li> <li>▪ All recyclable materials will be disposed of at the NMSU recycling facility and not discarded as solid waste.</li> <li>▪ 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.</li> </ul>
Large Organic Debris <i>(shrubs, tree branches, etc...)</i>	<ul style="list-style-type: none"> <li>▪ 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).</li> <li>▪ Ensure all trash and non-biodegradable items have been removed prior to disposal at the NMSU composting facility.</li> <li>▪ Large organic debris may be trimmed to make it more manageable during transport.</li> <li>▪ Small pieces resulting from trimming should be disposed of as "Small Organic Debris."</li> </ul>

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

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.



<b>Question Number</b>	<b>BMP</b>	<b>Description</b>
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.

<b>Question Number</b>	<b>BMP</b>	<b>Description</b>
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



\*19-000857\*

Work Order <b>19-000857</b> Status: CLOSED
--

## Work Order Assignment Report

Work Order			
<b>Description:</b>	GROUNDS: STORM DAMAGE THROUGH OUT NMSU CAMPUS FY18/19	<b>Created By:</b>	CESPANA
		<b>Date Created:</b>	Jul 10, 2018 7:07 AM
		<b>Desired Date:</b>	
		<b>Customer Request:</b>	285656
<b>Type:</b>	MAINTENANCE (MAINTENANCE)	<b>Category:</b>	GROUNDS SVC (Trash, tree limbs, and outside maintenance)
<b>Project:</b>		<b>Problem Code:</b>	
Organization			
<b>Organization:</b>	F00463 (FS GROUNDS)		
<b>Requestor:</b>	FS GROUNDS (null)		
<b>Contact:</b>	ESTHER F. AMEZQUITA		
<b>Contact Email:</b>	ester@nmsu.edu	<b>Contact Phone:</b>	575-646-5957
Property			
<b>Region:</b>	NMSU (NEW MEXICO STATE UNIVERSITY)	<b>Facility:</b>	LAS CRUCES (LAS CRUCES)
<b>Property:</b>	223 (FS GROUNDS)		
Shop			
<b>Shop Person:</b>		<b>Shop:</b>	GROUNDS (F00463:GROUNDS SHOP)

## Phase Assignment

\*001\*

Phase <b>001</b> Status: CLOSED
---------------------------------------

Phase			
<b>Description:</b>	GROUNDS: STORM DAMAGE THROUGH OUT NMSU CAMPUS FY18/19	<b>Created By:</b>	CESPANA
		<b>Date Created:</b>	Jul 10, 2018 7:07 AM
		<b>Estimated Start:</b>	
		<b>Estimated End:</b>	
<b>Location:</b>	100A (OFFICE)	<b>Priority:</b>	4-ROUTINE
<b>Shop:</b>	GROUNDS (F00463:GROUNDS SHOP)	<b>Funding Source:</b>	Shop
<b>Work Code:</b>	GROUNDS SVC	<b>Work Code Group:</b>	LANDSCAPES (GROUNDS SVC)
Equipment			
<b>Equipment:</b>		<b>Equipment Group:</b>	
<b>Asset Tag:</b>		<b>Asset Type:</b>	
Contractor			
<b>Contractor:</b>		<b>Contract Type:</b>	
<b>Phone:</b>		<b>Contract #:</b>	
<b>Address:</b>			
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, 2018 to June 30, 2019 reporting period.

<b>Question Number</b>	<b>BMP</b>	<b>Description</b>
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

<b>Question Number</b>	<b>BMP</b>	<b>Attachment Description</b>
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

<b>Question Number</b>	<b>BMP</b>	<b>Description</b>
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 16<sup>TH</sup>  
DAY OF JANUARY, 2006

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



BILL RICHARDSON  
GOVERNOR

<b>Question Number</b>	<b>BMP</b>	<b>Description</b>
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

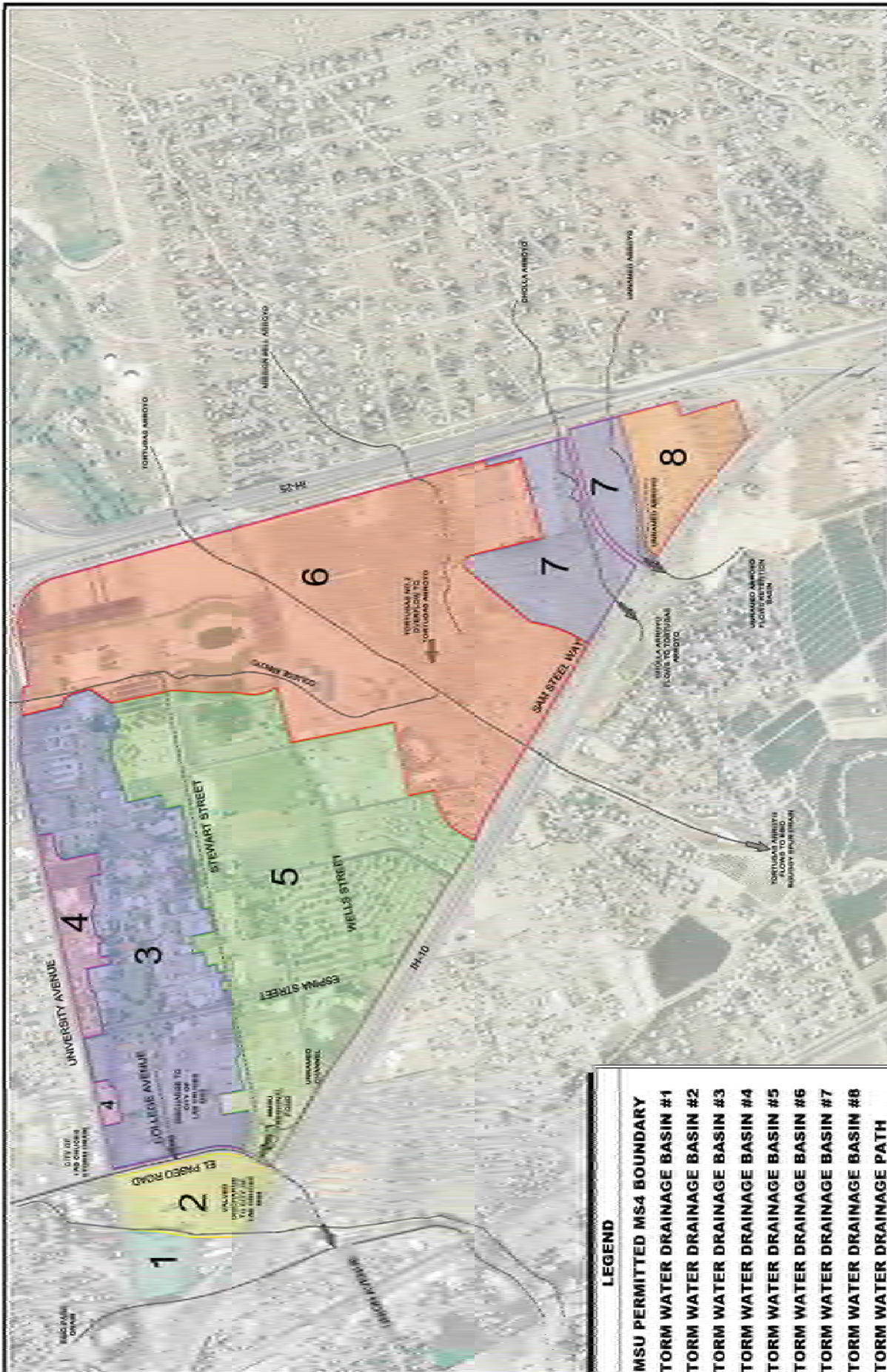


Facilities and  
Services  
Work Order  
Phone:

575.646.7114

Email: [AskFS@nmsu.edu](mailto:AskFS@nmsu.edu)

<b>Question Number</b>	<b>BMP</b>	<b>Description</b>
7D, 7E 7F	5-5	Stormwater Drainage Basin Map



- 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

**STORM WATER DRAINAGE MAP 2014**

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



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

<b>Question Number</b>	<b>BMP</b>	<b>Description</b>
7D, 7E 7F	5-5	Stormwater Infrastructure Inventory

# NMSU Storm Water Structures Inventory

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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 1<sup>st</sup> 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.*