Annual Report Format



National Pollutant Discharge Elimination System Stormwater Program MS4 Annual Report Format



Check box if you are submitting an i elements.	ndividual Annual Report with o	ne or more coo	perative progr	ram 🗌	
Check box if you are submitting an i	ndividual Annual Report with in	ıdividual progra	am elements o	only.	
Check box if this is a new name, add	lress, etc.				
1. MS4(s) Information					
New Mexico State University					
Name of MS4					
Jack	Kirby		Assistant	Director - EH:	S&RM
Name of Contact Person (First)	(Last)		(Title)		
575-646-3327	jfkirby@nmsu.edu				
Telephone (including area code)	E-mail		_		
PO Box 30001					
Mailing Address					
Las Cruces	NM		88003-80	001	
City	State		ZIP code		
What size population does your MS4	4(s) serve? 26,000	NPDE	S number		
What is the reporting period for this	report? (mm/dd/yyyy) From	Jul 1, 2019	to Ju	n 30, 2020]
2. Water Quality Priorities A. Does your MS4(s) discharg	e to waters listed as impaired on	a state 303(d)	list?	Yes 🔀 N	o
	ed water, the impairment, wheth a wasteload allocation to your N ry.				
Impaired Water	Impairment	Approve	d TMDL TM	MDL assigns	WLA to MS4
		Yes	☐ No	☐ Yes	☐ No
		Yes	☐ No	Yes Yes	☐ No
		Yes	☐ No	☐ Yes	☐ No
		□ □ □ Yes	☐ No	☐ Yes	□ No

	Continued ed Water	Impairment	Approved	I TMDL	TMDL assigns	WLA to MS4
			☐ Yes	☐ No	☐ Yes	□ No
					105	110
			Yes Yes	☐ No	Yes	☐ No
			Yes	☐ No	☐ Yes	☐ No
			Yes	☐ No	☐ Yes	☐ No
C.	What specific sources cont	ributing to the impairment(s) are yo	ou targeting in	your storn	nwater program	?
Not a	oplicable (do not discharge	to 303(d) impaired waters)				
D.	Do you discharge to any hi resource waters, or other st	gh-quality waters (e.g., Tier 2, Tier ate or federal designation)?	3, outstanding	g natural	☐ Yes	⊠ No
E.	Are you implementing add	itional specific provisions to ensure	their continue	ed integrity	?	⊠ No
3. A.	pollutants?	ogram targeting specific pollutants			∑ Yes	□ No
В.	If yes, what are the specific	e sources and/or pollutants addresse	a by your pub	lic education	on program?	
Floata	ıbles/debris, illicit discharge	s, household haz. waste, grass clip	oings, and pe	t waste		
C.		utcome(s) (e.g., quantified reduction le to your public education program				blications)
D.		ommittee or other body comprised or egular input on your stormwater pro		nd other	☐ Yes	⊠ No
4. A.	Construction Do you have an ordinance	or other regulatory mechanism stip	ılatino:			
	Erosion and sediment cont		g.		⊠ Yes	□No
	Other construction waste c	_			∑ Yes	□ No
		nstruction plans for review?			⊠ Yes	□ No
	MS4 enforcement authority	•			☐ Yes	⊠ No
В.	Do you have written proce					
	Reviewing construction plants				⊠ Yes	□No
	Performing inspections?				— ☐ Yes	— □ No
	Responding to violations?				Yes	☐ No
C.	Identify the number of acti	ve construction sites ≥ 1 acre in ope	eration in your	·jurisdictio	on at any time d	uring the
	reporting period. 5					
D.	How many of the sites iden	ntified in 4.C did you inspect during	this reporting	g period?	5	
Ε.	Describe, on average, the t	requency with which your program	conducts con	struction si	ite inspections.	
Twice/month. Also inspect within 24 hours of every qualifying precipitation event (0.25" or greater)						

F.	Do you prioritize certain constructi	ion sites for more fre	equent inspections	?	☐ Yes	⊠ No	
	If Yes, based on what criteria?						
G.	Identify which of the following typactivities, indicate the number of ac					construction	
	Yes Notice of violation	0	No Authority				
	Yes Administrative fines		No Authority	\boxtimes			
	Yes Stop Work Orders	0	No Authority				
	Yes Civil penalties		No Authority	\boxtimes			
	Yes Criminal actions		No Authority	\boxtimes			
	Yes Administrative orders		No Authority	\boxtimes			
	X Yes Other Incident Resp	onse Forms					
Н.	Do you use an electronic tool (e.g., inspection results, and enforcement jurisdiction?		·		Yes	⊠ No	
I.	What are the 3 most common types	s of violations docun	nented during this	reporting period?	?		
.) sed) sediment track-out; 2.) inadequate perimeter controls; 3.) unacceptable concrete wash-out.						
J.	J. How often do municipal employees receive training on the construction program? annually						
A.	Illicit Discharge Elimination A. Have you completed a map of all outfalls and receiving waters of your storm sewer						
B.	Have you completed a map of all st sewer system?	torm drain pipes and	other conveyance	s in the storm	Yes	⊠ No	
C.	Identify the number of outfalls in y	our storm sewer syst	zem. 35				
D.	Do you have documented procedur	es, including frequen	ncy, for screening	outfalls?	X Yes	☐ No	
E.	Of the outfalls identified in 5.C, ho	w many were screen	ed for dry weather	discharges durin	ng this repor	ting period?	
35	5						
F.	Of the outfalls identified in 5.C, ho obtained MS4 permit coverage?	w many have been s	creened for dry we	eather discharges	at any time	since you	
G.	What is your frequency for screening	ng outfalls for illicit	discharges? Desci	ribe any variation	n based on s	ize/type.	
nce p	nce per year (e.g., once per reporting period). No variation based on size/type.						
H.	Do you have an ordinance or other discharges?	regulatory mechanis	m that effectively	prohibits illicit	☐ Yes	⊠ No	
I.	Do you have an ordinance or other to take enforcement action and/or r				Yes	⊠ No	

5.

During this reporting period, how many illicit discharges/illegal connections have you discovered?						
Of the	ose illicit discharges/illegal connections that have been discovered or reported, how	many have been				
elimii	nated? 0					
How	often do municipal employees receive training on the illicit discharge program?	Annually				
ll public	parks, ball fields, other recreational facilities and other open spaces	☐ Yes	⊠ No			
ll munic	cipal construction activities, including those disturbing less than 1 acre	☐ Yes	⊠ No			
ll munic	cipal turf grass/landscape management activities	X Yes	☐ No			
ll munic	cipal vehicle fueling, operation and maintenance activities	X Yes	☐ No			
ll munic	cipal maintenance yards	X Yes	☐ No			
ll munic	cipal waste handling and disposal areas	X Yes	☐ No			
ther	All projects disturbing 1(+) acres, or part of a common plan of development dist	turbing 1(+) acre	es have a ±			
Are st	ormwater inspections conducted at these facilities?					
If Yes	, at what frequency are inspections conducted? Annually					
	ctivities for which operating procedures or management practices specific to stormy	vater manageme	nt have			
		☐ Yes	⊠ No			
If Yes	, which activities and/or facilities receive most frequent inspections?					
	municipal employees and contractors overseeing planning and implementation of water-related activities receive comprehensive training on stormwater management	? Yes	☐ No			
storm		? Yes	☐ No			
storm If yes,	water-related activities receive comprehensive training on stormwater management	? _				
storm If yes,	water-related activities receive comprehensive training on stormwater management, do you also provide regular updates and refreshers?	? _				
storm If yes, If so,	water-related activities receive comprehensive training on stormwater management, do you also provide regular updates and refreshers?	? _				
If yes, If so, ally Long Do yo	water-related activities receive comprehensive training on stormwater management, do you also provide regular updates and refreshers? how frequently and/or under what circumstances? -term (Post-Construction) Stormwater Measures	? _				
If yes, If so, ally Long Do you te plan	water-related activities receive comprehensive training on stormwater management, do you also provide regular updates and refreshers? how frequently and/or under what circumstances? -term (Post-Construction) Stormwater Measures ou have an ordinance or other regulatory mechanism to require:	Yes ⊠ Yes	□ No			
If yes, If so, ally Long Do you te plantong-term	water-related activities receive comprehensive training on stormwater management, do you also provide regular updates and refreshers? how frequently and/or under what circumstances? -term (Post-Construction) Stormwater Measures ou have an ordinance or other regulatory mechanism to require: reviews for stormwater/water quality of all new and re-development projects?	Yes ⊠ Yes	□ No			
If yes, If so, ally Long Do yo te plan ong-term	water-related activities receive comprehensive training on stormwater management, do you also provide regular updates and refreshers? how frequently and/or under what circumstances? -term (Post-Construction) Stormwater Measures ou have an ordinance or other regulatory mechanism to require: reviews for stormwater/water quality of all new and re-development projects? In operation and maintenance of stormwater management controls?	Yes	□ No □ No □ No			
	Storm Have Il public Il munic Il munic Il munic Il munic Il munic Il munic Il ther Are st If Yes List ac been c housek Maint. S Do yoo inspec	How often do municipal employees receive training on the illicit discharge program? Stormwater Management for Municipal Operations Have stormwater pollution prevention plans (or an equivalent plan) been developed for: Ill public parks, ball fields, other recreational facilities and other open spaces Ill municipal construction activities, including those disturbing less than 1 acre Ill municipal turf grass/landscape management activities Ill municipal vehicle fueling, operation and maintenance activities Ill municipal maintenance yards Ill municipal waste handling and disposal areas ther All projects disturbing 1(+) acres, or part of a common plan of development dist SWPPP Are stormwater inspections conducted at these facilities? Yes No If Yes, at what frequency are inspections conducted? Annually List activities for which operating procedures or management practices specific to stormy been developed (e.g., road repairs, catch basin cleaning).	How often do municipal employees receive training on the illicit discharge program? Annually Stormwater Management for Municipal Operations Have stormwater pollution prevention plans (or an equivalent plan) been developed for: Ill public parks, ball fields, other recreational facilities and other open spaces			

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?
E.	Do these performance or design standards require that pre-development hydrology be met for:
Flo	ow volumes
Pea	ak discharge rates X Yes No
Dis	scharge frequency Yes No
Flo	ow duration Yes 🔀 No
F.	Please provide the URL/reference where all post-construction stormwater management standards can be found.
ht	ps://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?
Н.	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? 0
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? Typically two weeks
L.	Do you have authority to take enforcement action for failure to properly operate and maintain stormwater practices/facilities? $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$
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?
O.	Do all municipal departments and/or staff (as relevant) have access to this tracking yes No system?
P.	How often do municipal employees receive training on the post-construction program?
A.	Program Resources What was the annual expenditure to implement MS4 permit requirements this reporting period? \$20,000
B.	What is next year's budget for implementing the requirements of your MS4 NPDES permit? \$20,000
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: I&G budget (Instructional & General) Amount \$ OR % 70
	Source: BR&R (Building Renewal and Repair) Amount \$ OR % 20
	Source: Source: NM Capital Improvement Amount \$ OR % 10
D.	How many FTEs does your municipality devote to the stormwater program (specifically for implementing the

0.2

stormwater program; not municipal employees with other primary responsibilities)?

8.

	E. Do you share program implementation re Entity Activity/Task/Re	•	y other entities? Yes Your Oversight/Accountabili	☑ No ty Mechanism
9.	Evaluating/Measuring Progress A. What indicators do you use to evaluate thave you been tracking them, and at what fre practices or tasks, but large-scale or long-termindices, measures of effective impervious control of the scale of the sc	equency? These are not metrics for the overa	measurable goals for individual ma ill program, such as macroinvertebr	anagement ate community
	•	Began Tracking		Number of
	Indicator	(year)	Frequency	Locations
	Example: E. coli	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	Once per year	35
	Reports of illicit discharges	2013	Continuous	Varies
No	B. What environmental quality trends have summaries can be attached electronically one			
.C,	Additional Information ase attach any additional information on the policy I.D, and III.B. If providing clarification to an response.	· ·		•
ce unc qua on dire ses	tification Statement and Signature entify under penalty of law that this document and direction or supervision in accordified personnel properly gathered and any inquiry of the person or persons who ently responsible for gathering the information of my knowledge and belief, true, according in the significant penalties for submitting false and imprisonment for knowing violations.	dance with a system evaluated the informo manage the system mation, the informa urate, and complete e information, inclu	n designed to assure that nation submitted. Based n, or those persons tion submitted is, to the . I am aware that there	₹ Yes □ No
	eral regulations require this application to be lity: by either a principal executive or ranking		a municipal, State, Federal, or ot	her public
Si	gnature Ruth A. Johnston Digitally signed by Ruth A. Johnston Date: 2020.09.22 16:17:06	Ruth Johnsto	n, Vice Chancellor and Strateg	09/22/2020
		Name	of Certifying Official Title	Date (mm/dd/vyvy

ATTACHMENT 1

Public Education and Outreach

Contents

Question Number	ВМР	Attachment Description
3A 3B	1-2	 SWMP web page (August 2020) and Web page fact sheets: Why is Reducing SW Pollution Important? Stormwater Pollution and Illicit Discharge Be the Eyes for NMSU
3A 3B	1-2	Outreach: Presentation to the Environmental Science Students Organization
3A 3B	1-6	Special Event Pollution Prevention

Question Number	ВМР	Description	
3A 3B	1-2	 SWMP web page (August 2020) and Web page fact sheets: 4. Why is Reducing SW Pollution Important? 5. Stormwater Pollution and Illicit Discharge 6. Be the Eyes for NMSU 	



Search Environmental Heal

Q

Environmental Health Safety & Risk Management

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

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

COVID-19 Health & Safety Resources

NMSU > Environmental Health Safety & Risk Management > Environmental Compliance Programs

Storm Water Management Program

Storm Water Management Program



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

Environmental Compliance Programs

- Storm Water
 Management
 Program
- Drinking Water
 Information
- Waste Water
- Air Quality
- Spill Prevention
 Controls and
 Countermeasures
- Former Landfill

1 of 5 8/29/2020, 3:51 PM

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
 - o 2019 SWMP Annual Report
 - 2018 SWMP Annual Report
 - o 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
 - o 2012 SWMP Annual Report
 - o 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

2 of 5 8/29/2020, 3:51 PM

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 of 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

3 of 5

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 Pesticides

thinners Pool Chemicals
Oil and Gasoline Developing
Kerosene Chemicals

Aerosols Cleaning Chemicals

Fertilizers Acids
Batteries Mercury

Materials NOT Accepted:

No Fire Extinguishers

No Asbestos No Radioactive

No Biomedical Waste
No Explosives
No Electronic Waste

No Cylinders

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



- 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

Contact Us



Environmental Health Safety & Risk Management NMSU, 1620

Standley Dr., Academic Research Bld. C, Las Cruces, NM 88003

4 of 5 8/29/2020, 3:51 PM

myNMSU Phone: 575-646-3327

Fax: 575-646-7898 Email: ehs@nmsu.edu

Map Location

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5 of 5

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 stormwater than (runoff) enters a storm drainage The system. causes 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.



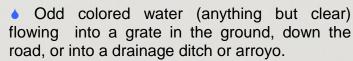
Indicators of an Illicit Discharge

- 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.



• 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_win_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.



Questio Number	RMP	Description
3A 3B	1-2	Outreach: Presentation to the Environmental Science Students Organization

Storm Water Management

NMSU ENVIRONMENTAL SCIENCE STUDENT ORGANIZATION (E.S.S.O.)



Environmental Health Safety & Risk Management



BE BOLD. Shape the Future.

NMSU Environmental Health Safety and Risk Management (EHS&RM) Programs

Risk Management & Loss Control Programs

Vehicle, Cart, & Pedestrian Safety

Chemical Safety

Biological Safety

Agricultural Safety

Fire Safety

Industrial Safety

Office Safety

Campus Safety News

Shop Safety Programs

Environmental Protection

Indoor Air Quality & Mold

Lab Safety

Radiation Safety

Hazardous Waste

Emergency Action

Laser Safety

Campus Bicycle Safety

- Student employee/internships
- Staff with degrees in Environmental Science, Environmental Engineering, Biology,
 Microbiology, Geology, Radiation Ecology, Health Physics, Chemistry, etc.

Why have a SWMP?

- NMSU is committed to preserving the environment...clean water
- EPA-required (it's a law!)
- Not really a flood control issue





We are all a part of storm water management at NMSU



What about this law...?



- 1. Wet or dry same regulations
- 2. Addresses water quality
- 3. Outreach/education emphasis



City	Annual Precipitation		
	Inches	Millimetres	
New Orleans, Louisiana	62.7	1592	
Miami, Florida	61.9	1572	
Birmingham, Alabama	53.7	1364	
Memphis, Tennessee	53.7	1363	
Jacksonville, Florida	52.4	1331	





Alamogordo, NM June, 2006

City	Annual Precipitation		
	Inches	Millimetres	
Las Vegas, Nevada	4.2	106	
Phoenix, Arizona	8.2	208	
Riverside, California	10.3	262	
San Diego, California	10.3	263	
Los Angeles, California	12.8	326	

Las Cruces, NM 8.45 in.



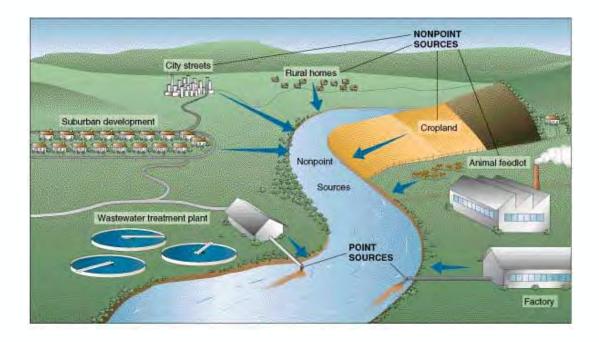
National Map of Regulated MS4s

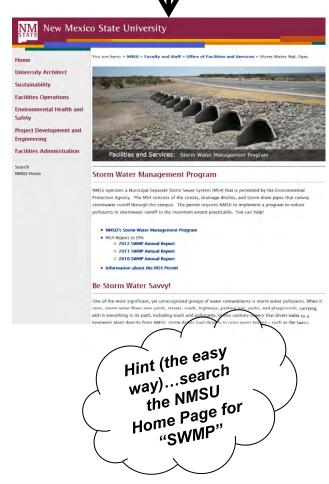


Check out our web page!

http://safety.nmsu.edu/programs/environmental/SWMP.htm

 It actually does rain around here...really! And when it does, the water picks up anything in its flow, and ultimately reaches the Rio Grande (nonpoint source pollution)







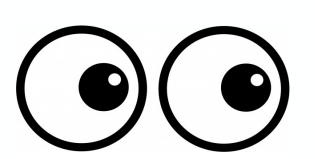






How am I a part of this? I am a student! I work in an office! (or a classroom, or a kitchen, or a lab, or...)

- The rest of us impact the environment by our actions
 - Don't litter! ("floatables")
 - Picking up after pets
 - Does your car leak oil? If so fix it!
 - Less pavement
 - Household waste disposal
 - Help to educate your peers



Be the eyes of NMSU!





From NMSU...























Never dump paint down the storm drains



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.)









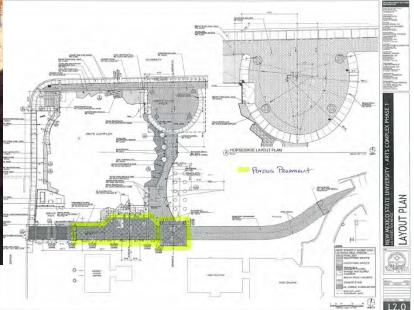




NMSU Design and Construction



NMSU Center for the Arts; 50K gallons storm water capacity...designed so no runoff leaves the facility!



What's bad?...How do I contact you?

 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!



Email: <u>ehs@nmsu.edu</u>

• Web: http://safety.nmsu.edu/programs/environmental/SWMP.htm

Or call me directly (info on next slide)







REMOVE

DOG

WASTE



Contact Information

Jack Kirby

Environmental Health Safety and Risk Management

https://safety.nmsu.edu/

646-3327 or 575-520-0651

jfkirby@nmsu.edu

Environmental Health & Safety - Overall MS4 Management and Coordination

- Regulatory Reporting and Compliance
- Public Outreach and Education
- Public Involvement Participation
- Illicit Discharge Detection and Elimination
- Construction Site Storm Water Runoff Control
- Post-Construction Storm Water Management
- Pollution Prevention/Good Housekeeping
- Staff Training

EPA, NMED

Facilities & Services Operations Directorate

- · Solid Waste tracking and coordination
- Recycling tracking and coordination
- Employee training (good housekeeping; BMPs)
- Pest management
- Street sweeping
- Material handling
- Composting tracking and coordination

Facilities and Services AVP

· NMSU Signature authority

Office of Sustainability

- Coordination of public outreach
- Student/campus organizations

Housing and Residential Life

 Distribute and track email/flyer information to residents

Project Development and Engineering

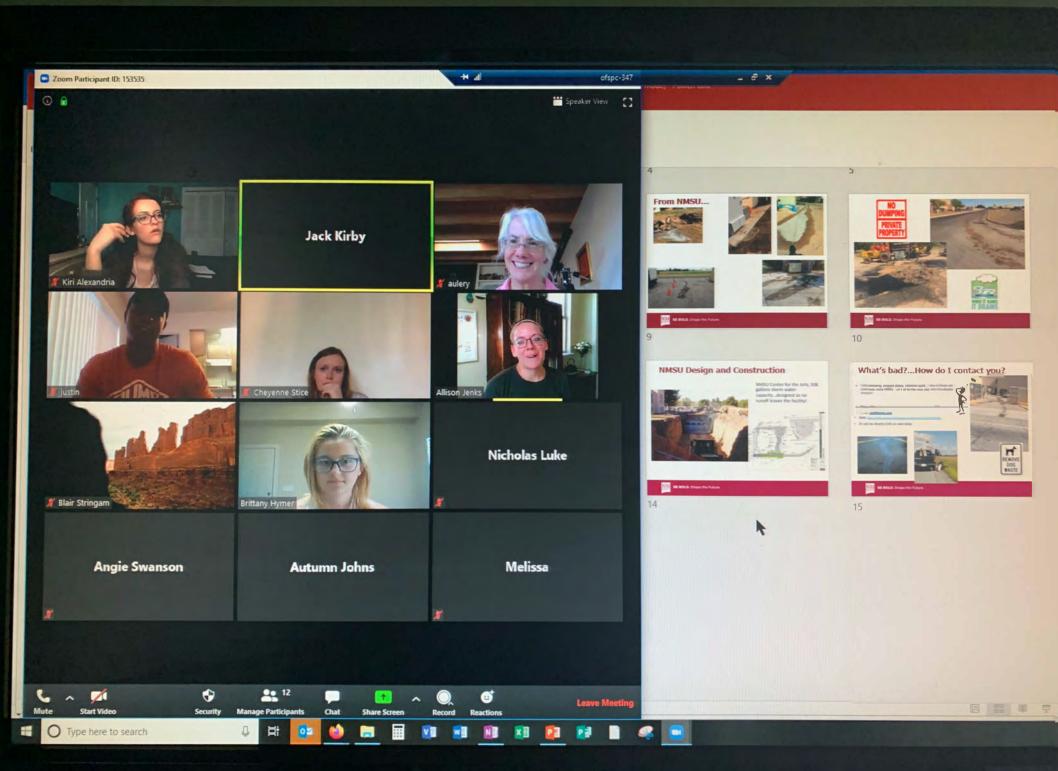
- Design Standards (mods relative to storm water)
- Plan Review
- Low Impact Development (LID)
- Drainage studies
- Drainage improvements implementation
- CGP (Construction General Permit) Compliance
- LEED certification tracking
- Submitting NOIs and NOTs
- SWPPP review
- Site inspections/reporting
- Contractor management
- · Corrective Actions (implementation and reporting)

Office of Real Estate

Tenant construction compliance

Future Goals of the MS4 Program

- EPA issues statewide permits on a 5-year cycle. The next permit will be a watershed-based collaborative management effort.
- Better understanding and responses from my "heavy hitters" (Grounds, Projects)
- Higher level of student/staff/faculty awareness and involvement (...adopt an arroyo?)
- \$. And More \$\$. And maybe some \$\$\$!



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

The NMSU Facilities and Services (FS) grounds crews clean up the campus grounds after all events (athletic games, concerts, staff picnic, student orientation/gatherings, etc.). Conversely, NMSU Special Events and Athletics departments both report up through the same administrative unit, and it is different than Facilities and Services. Those departments have had their own facilities maintenance staff and after events will clean up inside the Aggie Memorial Stadium (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.

OPPONENT	DATE (2018)	LOCATION	TIME (MST)
San Diego State University	9/14/2019	Las Cruces, NM, Aggie Memorial Stadium	6:00 PM
Fresno State University	9/28/2019	Las Cruces, NM, Aggie Memorial Stadium	6:00 PM
Liberty University	10/5/2019	Las Cruces, NM, Aggie Memorial Stadium	6:00 PM
University of the Incarnate Word	11/16/2019	Las Cruces, NM, Aggie Memorial Stadium	2:00 PM
University Texas at El Paso	11/23/2019	Las Cruces, NM, Aggie Memorial Stadium	2:00 PM

ATTACHMENT 2

Construction

Contents

Question Number	ВМР	Attachment Description
4A	4-2	SWPPP Review Checklists
4A 4C	4-3	Inspection Reports for Juniper Hall
4A 4C	4-3	Inspection Reports for Gadsden Center
4A 4C	4-3	Inspection Reports for I-25/University Ave. Laydown Yard
4A 4C	4-3	Inspection Reports for Regent Row/Roberts Hall Demolition
4A 4C	4-3	Inspection Reports for Dan Williams Hall Demolition
4J	4-1	MS4 Training for Project Development and Engineering

Question Number	ВМР	Description
4A	4-2	SWPPP Review Checklists



New Mexico State University

Storm Water Management Program

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

Re

Review Inf	<u>ormatio</u>	<u>n</u>	
Project I	Name:		NMSU Project Manager:
Contrac	or:		SWPPP Date:
Reviewe	er Name:		Review Date:
SWPPP Info	rmation	ı - does	the submitted plan contain the following:
Yes	No	N/A	
			[7.2.1 CGP] A stormwater team identified (by name or position), and each person's responsibilities?
			[7.2.2 CGP] A descriptive narrative of the project and storm water components?
			[7.2.2 CGP] Size of property (in acres)? Total area expected to be disturbed? Maximum area expected to be disturbed at any one time?
			[7.2.3 CGP] Is the earth disturbing activity in response to a public emergency?
			[7.2.4 CGP] Are the other operators and their areas of control identified?
			[7.2.5 CGP] A sequence of the intended construction activities, including start dates and durations for all activities (installation of stormwater control measures; earth work; work cessation periods; soil stabilization; removal of temporary conveyance measures)? Refer to CGP 7.2.5 for details.
			[7.2.6 CGP] Legible site map showing all elements as required by CGP 7.2.6?
			[7.2.7 CGP] A list and description of all pollutant-generating activities, and the pollutants associated with each activity?
			[7.2.8 CGP] Identification of all sources of allowable non-stormwater discharges listed in Part 1.3.d?
			[7.2.9 CGP] Identification of all surface water within 50 feet of the project? If so, the SWPP must comply with all components of Part 2.1.2.1, including a description of the compliance alternative selected.
			 [2.1.2.2 CGP] Install Perimeter Controls [2.1.2.3 CGP] Minimize Sediment Track-Out [2.1.2.4 CGP] Control Discharges from Stockpiled Sediment or Soil [2.1.2.5 CGP] Minimize Dust [2.1.2.6 CGP] Minimize the Disturbance of Steep Slopes [2.1.2.7 CGP] Preserve Topsoil [2.1.2.8 CGP] Minimize Soil Compaction [2.1.2.9 CGP] Protect Storm Drain Inlets [2.1.3.1 CGP] Constructed Stormwater Conveyance Channels (may or may not be applicable)



New Mexico State University

Storm Water Management Program

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

Yes No N/A

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

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

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

[7.2.11.2 CGP] Waste management procedures?

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

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

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

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

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

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

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

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

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



New Mexico State University

Storm Water Management Program

[
Note any SWPPP deficiencies here (add pages if I	<u>needed):</u>

SWPPP Approved?

YES

NO

CONDITIONAL (pending correction of above deficiencies)



New Mexico State University

Storm Water Management Program

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Review Information

Project Name: DACC Gadsden Expansion 3 NMSU Project Manager: Robert Estrada

Contractor: Warren Construction, Inc., Las Cruces, NM SWPPP Date: September 14, 2019

Reviewer Name: Jack Kirby Review Date: September 18, 2019

SWPPP Information - does the submitted plan contain the following:

Yes	No	N/A	
✓			[7.2.1 CGP] A stormwater team identified (by name or position), and each person's responsibilities?
✓			[7.2.2 CGP] A descriptive narrative of the project and storm water components?
\checkmark			[7.2.2 CGP] Size of property (in acres)? Total area expected to be disturbed? Maximum area expected to be disturbed at any one time?
	\checkmark		[7.2.3 CGP] Is the earth disturbing activity in response to a public emergency?
		\checkmark	[7.2.4 CGP] Are the other operators and their areas of control identified?
✓			[7.2.5 CGP] A sequence of the intended construction activities, including start dates and durations for all activities (installation of stormwater control measures; earth work; work cessation periods; soil stabilization; removal of temporary conveyance measures)? Refer to CGP 7.2.5 for details.
\checkmark			[7.2.6 CGP] Legible site map showing all elements as required by CGP 7.2.6?
✓			[7.2.7 CGP] A list and description of all pollutant-generating activities, and the pollutants associated with each activity?
\checkmark			[7.2.8 CGP] Identification of all sources of allowable non-stormwater discharges listed in Part 1.3.d?
		√	[7.2.9 CGP] Identification of all surface water within 50 feet of the project? If so, the SWPP must comply with all components of Part 2.1.2.1, including a description of the compliance alternative selected.
			[2.1.2.2 CGP] Install Perimeter Controls [2.1.2.3 CGP] Minimize Sediment Track-Out [2.1.2.4 CGP] Control Discharges from Stockpiled Sediment or Soil [2.1.2.5 CGP] Minimize Dust [2.1.2.6 CGP] Minimize the Disturbance of Steep Slopes [2.1.2.7 CGP] Preserve Topsoil [2.1.2.8 CGP] Minimize Soil Compaction [2.1.2.9 CGP] Protect Storm Drain Inlets [2.1.3.1 CGP] Constructed Stormwater Conveyance Channels (may or may not be applicable)



New Mexico State University

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

Yes	No	N/A	[7.2.10.1 CGP] Description of stormwater control measures utilized during construction. Ensure the CGP requirements of sections 2.2 and 9.4.1.4 have been met.
[7.2.1	I.1 CGP]	Spill prev	ention and response procedures that incorporate the requirements of 2.3?
<			 [2.3.1 CGP] Prohibited Discharges [2.3.2 CGP] General Maintenance Requirements [2.3.3 CGP] Pollution Prevention Standards (fueling, maintenance, washing, and storage) [2.3.4 CGP] Emergency Spill Notification [2.3.5 CGP] Fertilizer Discharge Restrictions
✓			[7.2.11.2 CGP] Waste management procedures?
\checkmark			[7.2.12 CGP] Procedures for Inspection (in accordance with Part 4), maintenance, and corrective actions (in accordance with Part 5), including personnel responsible for inspections, inspection schedule and any checklists or other forms that will be used?
\checkmark			[7.2.13 CGP] Documentation that the required personnel were trained in accordance with Part 6?
√			[7.2.14 CGP] Documentation of compliance with other federal requirements (Endangered Species Act; Historic Properties; Safe Drinking Water Act)?
\checkmark			[7.2.15 CGP] Signed and dated certification statement in accordance with Appendix I, Part I.11?
[7.2.15 SWPF		Once you a	are notified of your coverage under this permit, you must include the following documents as part of your
\checkmark			7.2.16.1 A copy of your NOI submitted to EPA along with any correspondence exchanged between you and EPA related to coverage under this permit;
\checkmark			7.2.16.2 A copy of the acknowledgment letter you receive from the NOI Processing Center or eNOI system assigning your permit tracking number;
✓			7.2.16.3 A copy of this permit (an electronic copy easily available to the stormwater team is also acceptable).
\checkmark			[7.4.1 CGP] Is SWPP modification addressed? NOTE – addressing SWPPP modification is not a strict requirement of the SWPPP, however modifying based on conditions described in 7.4.1 is a requirement.



New Mexico State University

Storm Water Management Program

Note any SWPPP deficiencies here (add pages if needed):
The NMSU signatory is no longer Glen Haubold; Alton Looney is the Interim Associate VP for Facilities. No signature page reissue required; I will request Mr. Looney to strike through the
incorrect name and sign. Page 1 of the SWPPP should be updated naming Mr. Looney as the owner representative.



CONDITIONAL (pending correction of above deficiencies)



New Mexico State University

Storm Water Management Program

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Review Information

Project Name: Dan Williams Hall and Annex Demolition NMSU Project Manager: Dickie Apodaca

Contractor: Spartan Construction SWPPP Date: November 1, 2019

Reviewer Name: Jack Kirby Review Date: November 12, 2019

SWPPP Information - does the submitted plan contain the following:

Yes	No	N/A	
\checkmark			[7.2.1 CGP] A stormwater team identified (by name or position), and each person's responsibilities?
\checkmark			[7.2.2 CGP] A descriptive narrative of the project and storm water components?
\checkmark			[7.2.2 CGP] Size of property (in acres)? Total area expected to be disturbed? Maximum area expected to be disturbed at any one time?
	\checkmark		[7.2.3 CGP] Is the earth disturbing activity in response to a public emergency?
		\checkmark	[7.2.4 CGP] Are the other operators and their areas of control identified?
	√		[7.2.5 CGP] A sequence of the intended construction activities, including start dates and durations for all activities (installation of stormwater control measures; earth work; work cessation periods; soil stabilization; removal of temporary conveyance measures)? Refer to CGP 7.2.5 for details
\checkmark			[7.2.6 CGP] Legible site map showing all elements as required by CGP 7.2.6?
\checkmark			[7.2.7 CGP] A list and description of all pollutant-generating activities, and the pollutants associated wit each activity?
\checkmark			[7.2.8 CGP] Identification of all sources of allowable non-stormwater discharges listed in Part 1.3.d?
		\checkmark	[7.2.9 CGP] Identification of all surface water within 50 feet of the project? If so, the SWPP must comply with all components of Part 2.1.2.1, including a description of the compliance alternative selected.
			[2.1.2.2 CGP] Install Perimeter Controls [2.1.2.3 CGP] Minimize Sediment Track-Out [2.1.2.4 CGP] Control Discharges from Stockpiled Sediment or Soil [2.1.2.5 CGP] Minimize Dust [2.1.2.6 CGP] Minimize the Disturbance of Steep Slopes [2.1.2.7 CGP] Preserve Topsoil [2.1.2.8 CGP] Minimize Soil Compaction [2.1.2.9 CGP] Protect Storm Drain Inlets [2.1.3.1 CGP] Constructed Stormwater Conveyance Channels (may or may not be applicable)



New Mexico State University

WPPP Information	(continued) - does the submitted	plan contain the following:
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Yes	No	N/A	[7.2.10.1 CGP] Description of stormwater control measures utilized during construction. Ensure the CGP requirements of sections 2.2 and 9.4.1.4 have been met.
[7.2.11	1.1 CGP]	Spill prev	vention and response procedures that incorporate the requirements of 2.3?
✓ ✓ ✓			 [2.3.1 CGP] Prohibited Discharges [2.3.2 CGP] General Maintenance Requirements [2.3.3 CGP] Pollution Prevention Standards (fueling, maintenance, washing, and storage) [2.3.4 CGP] Emergency Spill Notification [2.3.5 CGP] Fertilizer Discharge Restrictions
√			[7.2.11.2 CGP] Waste management procedures?
\checkmark			[7.2.12 CGP] Procedures for Inspection (in accordance with Part 4), maintenance, and corrective actions (in accordance with Part 5), including personnel responsible for inspections, inspection schedule, and any checklists or other forms that will be used?
\checkmark			[7.2.13 CGP] Documentation that the required personnel were trained in accordance with Part 6?
\checkmark			[7.2.14 CGP] Documentation of compliance with other federal requirements (Endangered Species Act; Historic Properties; Safe Drinking Water Act)?
	\checkmark		[7.2.15 CGP] Signed and dated certification statement in accordance with Appendix I, Part I.11?
[7.2.15 SWPF		Once you a	are notified of your coverage under this permit, you must include the following documents as part of your
✓			7.2.16.1 A copy of your NOI submitted to EPA along with any correspondence exchanged between you and EPA related to coverage under this permit;
\checkmark			7.2.16.2 A copy of the acknowledgment letter you receive from the NOI Processing Center or eNOI system assigning your permit tracking number;
	√		7.2.16.3 A copy of this permit (an electronic copy easily available to the stormwater team is also acceptable).
		\checkmark	[7.4.1 CGP] Is SWPP modification addressed? NOTE – addressing SWPPP modification is not a strict requirement of the SWPPP, however modifying based on conditions described in 7.4.1 is a requirement.



New Mexico State University

Note any SWPPP deficiencies here (add pages if needed):
Page 4 (Certification Statement) shall be signed by all parties prior to commencing work.
General Note: the site plans (between pages 11 and 12) were of such a poor quality that they are almost illegible. Recommend updating the SWPPP with clearer documents.



New Mexico State University

Storm Water Management Program

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Review Information

Project Name: La Calerita Construction Sub-Lease NMSU Project Manager: Aggie Development, Inc.

Contractor: La Calerita Construction SWPPP Date: July 18, 2019

Reviewer Name: Jack Kirby Review Date: July 30, 2019

SWPPP Information - does the submitted plan contain the following:

Yes	No	N/A	
✓			[7.2.1 CGP] A stormwater team identified (by name or position), and each person's responsibilities? [7.2.2 CGP] A descriptive narrative of the project and storm water components?
\checkmark			[7.2.2 CGP] Size of property (in acres)? Total area expected to be disturbed? Maximum area expected to be disturbed at any one time?
	\checkmark		[7.2.3 CGP] Is the earth disturbing activity in response to a public emergency?
		\checkmark	[7.2.4 CGP] Are the other operators and their areas of control identified?
\checkmark			[7.2.5 CGP] A sequence of the intended construction activities, including start dates and durations for all activities (installation of stormwater control measures; earth work; work cessation periods; soil stabilization; removal of temporary conveyance measures)? Refer to CGP 7.2.5 for details.
\checkmark			[7.2.6 CGP] Legible site map showing all elements as required by CGP 7.2.6?
✓			[7.2.7 CGP] A list and description of all pollutant-generating activities, and the pollutants associated with each activity?
\checkmark			[7.2.8 CGP] Identification of all sources of allowable non-stormwater discharges listed in Part 1.3.d?
	\checkmark		[7.2.9 CGP] Identification of all surface water within 50 feet of the project? If so, the SWPP must comply with all components of Part 2.1.2.1, including a description of the compliance alternative selected.
			[2.1.2.2 CGP] Install Perimeter Controls [2.1.2.3 CGP] Minimize Sediment Track-Out [2.1.2.4 CGP] Control Discharges from Stockpiled Sediment or Soil [2.1.2.5 CGP] Minimize Dust [2.1.2.6 CGP] Minimize the Disturbance of Steep Slopes [2.1.2.7 CGP] Preserve Topsoil [2.1.2.8 CGP] Minimize Soil Compaction [2.1.2.9 CGP] Protect Storm Drain Inlets [2.1.3.1 CGP] Constructed Stormwater Conveyance Channels (may or may not be applicable)



New Mexico State University

SWPPP Info	ormation	(continued)	- doe:	s the submitte	ed plan	contain	the following	:
------------	----------	-------------	--------	----------------	---------	---------	---------------	---

Yes	No	N/A	[7.2.10.1 CGP] Description of stormwater control measures utilized during construction. Ensure the CGP requirements of sections 2.2 and 9.4.1.4 have been met.
[7.2.11	1.1 CGP]	Spill prev	vention and response procedures that incorporate the requirements of 2.3?
✓ ✓ ✓			 [2.3.1 CGP] Prohibited Discharges [2.3.2 CGP] General Maintenance Requirements [2.3.3 CGP] Pollution Prevention Standards (fueling, maintenance, washing, and storage) [2.3.4 CGP] Emergency Spill Notification [2.3.5 CGP] Fertilizer Discharge Restrictions
\checkmark			[7.2.11.2 CGP] Waste management procedures?
\checkmark			[7.2.12 CGP] Procedures for Inspection (in accordance with Part 4), maintenance, and corrective actions (in accordance with Part 5), including personnel responsible for inspections, inspection schedule, and any checklists or other forms that will be used?
\checkmark			[7.2.13 CGP] Documentation that the required personnel were trained in accordance with Part 6?
\checkmark			[7.2.14 CGP] Documentation of compliance with other federal requirements (Endangered Species Act; Historic Properties; Safe Drinking Water Act)?
	\checkmark		[7.2.15 CGP] Signed and dated certification statement in accordance with Appendix I, Part I.11?
[7.2.15 SWPF		Once you a	are notified of your coverage under this permit, you must include the following documents as part of your
\checkmark			7.2.16.1 A copy of your NOI submitted to EPA along with any correspondence exchanged between you and EPA related to coverage under this permit;
\checkmark			7.2.16.2 A copy of the acknowledgment letter you receive from the NOI Processing Center or eNOI system assigning your permit tracking number;
√			7.2.16.3 A copy of this permit (an electronic copy easily available to the stormwater team is also acceptable).
	\checkmark		[7.4.1 CGP] Is SWPP modification addressed? NOTE – addressing SWPPP modification is not a strict requirement of the SWPPP, however modifying based on conditions described in 7.4.1 is a requirement.



New Mexico State University

Note any SWPPP deficiencies here (add pages if needed): Per part 4. of the Aggie Development Incorporated (ADI)/La Calerita Construction,Inc. sub-lease agreement, the SWPPP would be submitted to NMSU for approval prior to filing a Notice of Intent (NOI) with the USEPA. However, a NOI has been submitted, and the SWPPP is not signed nor dated by both parties.
Because the SWPPP meets requirements, the signature pages shall be completed by both parties, and inserted into the SWPPP, replacing the unsigned pages. Updates shall be sent to ADI for owner records.





New Mexico State University

Storm Water Management Program

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

Review Information

Project Name: Regents Row and Roberts Hall Demolition NMSU Project Manager: Jon Padilla

Contractor: Spartan Construction SWPPP Date: February 20, 2020

Reviewer Name: Jack Kirby Review Date: March 24, 2020

SWPPP Information - does the submitted plan contain the following:

Yes	No	N/A	
\checkmark			[7.2.1 CGP] A stormwater team identified (by name or position), and each person's responsibilities?
\checkmark			[7.2.2 CGP] A descriptive narrative of the project and storm water components?
\checkmark			[7.2.2 CGP] Size of property (in acres)? Total area expected to be disturbed? Maximum area expected to be disturbed at any one time?
	\checkmark		[7.2.3 CGP] Is the earth disturbing activity in response to a public emergency?
		\checkmark	[7.2.4 CGP] Are the other operators and their areas of control identified?
\checkmark			[7.2.5 CGP] A sequence of the intended construction activities, including start dates and durations for all activities (installation of stormwater control measures; earth work; work cessation periods; soil stabilization; removal of temporary conveyance measures)? Refer to CGP 7.2.5 for details.
\checkmark			[7.2.6 CGP] Legible site map showing all elements as required by CGP 7.2.6?
\checkmark			[7.2.7 CGP] A list and description of all pollutant-generating activities, and the pollutants associated with each activity?
\checkmark			[7.2.8 CGP] Identification of all sources of allowable non-stormwater discharges listed in Part 1.3.d?
		√	[7.2.9 CGP] Identification of all surface water within 50 feet of the project? If so, the SWPP must comply with all components of Part 2.1.2.1, including a description of the compliance alternative selected.
			[2.1.2.2 CGP] Install Perimeter Controls [2.1.2.3 CGP] Minimize Sediment Track-Out [2.1.2.4 CGP] Control Discharges from Stockpiled Sediment or Soil [2.1.2.5 CGP] Minimize Dust [2.1.2.6 CGP] Minimize the Disturbance of Steep Slopes [2.1.2.7 CGP] Preserve Topsoil [2.1.2.8 CGP] Minimize Soil Compaction [2.1.2.9 CGP] Protect Storm Drain Inlets [2.1.3.1 CGP] Constructed Stormwater Conveyance Channels (may or may not be applicable)



New Mexico State University

SWPPP Information	(continued)	- does the submitted	plan contain the following:
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Yes	No	N/A	[7.2.10.1 CGP] Description of stormwater control measures utilized during construction. Ensure the CGP requirements of sections 2.2 and 9.4.1.4 have been met.
[7.2.11	I.1 CGP]	Spill prev	rention and response procedures that incorporate the requirements of 2.3?
\ \ \ \			 [2.3.1 CGP] Prohibited Discharges [2.3.2 CGP] General Maintenance Requirements [2.3.3 CGP] Pollution Prevention Standards (fueling, maintenance, washing, and storage) [2.3.4 CGP] Emergency Spill Notification [2.3.5 CGP] Fertilizer Discharge Restrictions
\checkmark			[7.2.11.2 CGP] Waste management procedures?
\checkmark			[7.2.12 CGP] Procedures for Inspection (in accordance with Part 4), maintenance, and corrective actions (in accordance with Part 5), including personnel responsible for inspections, inspection schedule and any checklists or other forms that will be used?
\checkmark			[7.2.13 CGP] Documentation that the required personnel were trained in accordance with Part 6?
\checkmark			[7.2.14 CGP] Documentation of compliance with other federal requirements (Endangered Species Act; Historic Properties; Safe Drinking Water Act)?
	\checkmark		[7.2.15 CGP] Signed and dated certification statement in accordance with Appendix I, Part I.11?
[7.2.15 SWPP		Once you a	are notified of your coverage under this permit, you must include the following documents as part of your
			7.2.16.1 A copy of your NOI submitted to EPA along with any correspondence exchanged between you and EPA related to coverage under this permit;
			7.2.16.2 A copy of the acknowledgment letter you receive from the NOI Processing Center or eNOI system assigning your permit tracking number;
			7.2.16.3 A copy of this permit (an electronic copy easily available to the stormwater team is also acceptable).
\checkmark			[7.4.1 CGP] Is SWPP modification addressed? NOTE – addressing SWPPP modification is not a strict requirement of the SWPPP, however modifying based on conditions described in 7.4.1 is a requirement.



New Mexico State University

Storm Water Management Program

Note any SWPPP deficiencies here (add pages if needed):
1. Page 4, Certifications, requires signatures and date by Owner and Operator prior to demolition.
2. Scope of Work (Section 1.6, page 7) requires beginning and end dates once determined.
3. Location of site entrance/exit not clear in project documentation. Generic entrance/exit construction details are acceptable. Recommend showing location in future revision of SWPPP.
SWPPP conditionally approved. Items 1 and 2 shall be completed and documented in site SWPPP prior to commencing demolition.



CONDITIONAL (pending correction of above deficiencies)

Question Number	ВМР	Description	
4A 4C	4-3	Inspection Reports for Juniper Hall	



INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION:	7/3/2019
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:	1:20 PM
END TIME:	1:40 PM
INSPECTOR'S NAME:	Diana Baltazar
INSPECTOR'S TITLE:	NPDES Inspector
INSPECTOR'S QUALIFICATIONS:	StormwaterONE No: 6f93e116
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:	95	
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	РНОТО
1	Construction Entrance	Reset	None	Site Entrance	1	EA	Yes
2	NPDES Permit Notification	Reset	None	Site Entrance	1	EA	
3	Silt Fence	None	None	Perimeter	2000	LF	Yes
4	Wattles/Socks/Lo g Roll	Reset	None	West side by staging area	100	LF	Yes
5	Contaminated Soil	Remove	None	Northwest by fire hydrant	100	SF	Yes

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	● Yes ○ No ○ N/A	○Yes	Posting board to be installed
2	Are steep slope areas not actively being worked properly stabilized?	• Yes ONo ON/A	Yes No	
3	Are disturbed areas not actively being worked properly stabilized?	● Yes ○ No ○ N/A	Yes No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	● Yes ○ No ○ N/A	Yes No	
5	Are discharge points and receiving waters free of any sediment deposits?	Yes No N/A	Yes No	Wattles to be repaired and reset
6	Is trash/litter from work areas collected and placed in covered dumpsters?	● Yes ○ No ○ N/A	○Yes ● No	Dumpsters on site, material package to be thrown in appropriate dumpsters
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	○ Yes ● No ○ N/A	Yes No	Washout facilities to be brought on site
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	● Yes ○ No ○ N/A	Yes No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	• Yes ONo ON/A	◯Yes	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
10	Are offsite flows entering the construction site?	Yes ● No N/A	Yes No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	Yes ● No N/A	◯ Yes	
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	• Yes ONo ON/A	◯ Yes ● No	
13	Are non-stormwater discharges properly controlled?	• Yes ONo ON/A	Yes No	Current washing areas to be installed with appropriate washout facilities
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	Yes No N/A	Yes No	Washout facilities for concrete, drywall mud, and grout to be installed
15	Are changes to the SWPPP necessary at this time?	Yes ● No N/A	◯Yes	
16	Are dust control measures being properly implemented?	• Yes ONo ON/A	Yes No	Water trucking on site
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	○Yes ● No ○ N/A	Yes No	Site map to be updated with facilities and installation dates

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:	Diana Baltazar	DATE:	July 05, 2019
SIGNATURE AND AFFILIATION:	0 1		

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:
PRINT NAME AND TITLE:	,	DATE:

SIGNATURE:











INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION:	7/17/2019		
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:	1:30 PM		
END TIME:	2:00 PM		
INSPECTOR'S NAME:	Kyle Houghton		
INSPECTOR'S TITLE:	NPDES Inspector		
INSPECTOR'S QUALIFICATIONS:	StormwaterONE		
INSPECTOR'S CONTACT:	505-400-7500		
PHASE OF CONSTRUCTION:	 □ Clear and Grub □ Excavation ✓ Building (vertical) □ Rough Grading □ Infrastructure □ Final Grading □ Final Stabilization 		
WEATHER INFORMATION			

LAST INSPECTION?	Yes	No
WEATHER AT TIME OF THIS INSPECTION:	Clear	
TEMPERATURE:	98	
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

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

GENERAL SITE INSPECTION ITEMS

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

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	● Yes ○ No ○ N/A	◯ Yes ● No	Perimeter fence and contained parking area
13	Are non-stormwater discharges properly controlled?	• Yes ONo ON/A	Yes No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	○ Yes ● No ○ N/A	Yes No	Construction entrance recommended reset
15	Are changes to the SWPPP necessary at this time?	○ Yes ● No ○ N/A	Yes No	
16	Are dust control measures being properly implemented?	● Yes ○ No ○ N/A	◯ Yes ● 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)	● Yes ○ No ○ N/A	◯ Yes ● 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:	Kyle Houghton	DATE:	July 18, 2019
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SIGNATURE AND AFFILIATION:

74/762

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:
CICNATUDE.		







INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION:	7/31/2019
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:	11:45 AM
END TIME:	12:15 PM
INSPECTOR'S NAME:	Kyle Houghton
INSPECTOR'S TITLE:	NPDES Inspector
INSPECTOR'S QUALIFICATIONS:	StormwaterONE
INSPECTOR'S CONTACT:	505-400-7500
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	7/23/2019	2	0.25

WEATHER AT TIME OF THIS INSPECTION: Clear

86 **TEMPERATURE:**

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?	Yes	No
ARE ANY DISCHARGES OCCURRING NOW?	Yes	No
ARE ANY PORTIONS OF YOUR SITE UNSAFE	Yes	No

TO INSPECT?

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	РНОТО
1	Construction Entrance	Reset	None	Site Entrance	1	EA	Yes
2	NPDES Permit Notification	None	None	Site Entrance	1	EA	Yes
3	Wattles/Socks/Lo g Roll	Clean	None	East LOC	80	LF	Yes

#	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?	●Yes ○No ○N/A	○Yes	
2	Are steep slope areas not actively being worked properly stabilized?	• Yes ONo ON/A	Yes No	
3	Are disturbed areas not actively being worked properly stabilized?	● Yes ○ No ○ N/A	◯ Yes	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	• Yes ONo ON/A	Yes No	
5	Are discharge points and receiving waters free of any sediment deposits?	• Yes ONo ON/A	Yes No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	• Yes ONo ON/A	Yes No	
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	● Yes ○ No ○ N/A	Yes No	
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	• Yes ONO ON/A	○Yes • No	

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

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: Kyle Houghton DATE: August 01, 2019

SIGNATURE AND AFFILIATION:

741762

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:









GENERAL INFORMATION

DATE OF INSPECTION:	8/14/2019	
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:	7Day	
START TIME:	11:50 AM	
END TIME:	12:00 PM	
INSPECTOR'S NAME:	Pedro Calabaza	
INSPECTOR'S TITLE:	NPDES Inspector	
INSPECTOR'S QUALIFICATIONS:	Qualified Storm Water Person	
INSPECTOR'S CONTACT:	505-377-4643	
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:	89	
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

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

#	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?	• Yes ONO ON/A	○Yes • No	
2	Are steep slope areas not actively being worked properly stabilized?	• Yes ONo ON/A	Yes No	
3	Are disturbed areas not actively being worked properly stabilized?	● Yes ○ No ○ N/A	○Yes • No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	● Yes ○ No ○ N/A	◯ Yes ● No	
5	Are discharge points and receiving waters free of any sediment deposits?	● Yes ○ No ○ N/A	◯ Yes ● No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	• Yes ONo ON/A	Yes No	
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	● Yes ○ No ○ N/A	◯ Yes ● No	
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	● Yes ○ No ○ N/A	○Yes • No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	• Yes ONo ON/A	Yes No	
10	Are offsite flows entering the construction site?	Yes ● No N/A	○Yes • No	
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	○Yes ● No ○ N/A	☐ Yes ● No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	• Yes ONO N/A	◯ Yes ● No	
13	Are non-stormwater discharges properly controlled?	● Yes ○ No ○ N/A	○Yes • No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	• Yes ONo ON/A	◯ Yes ● No	
15	Are changes to the SWPPP necessary at this time?	Yes ● No N/A	◯ Yes ● No	
16	Are dust control measures being properly implemented?	● Yes ○ No ○ N/A	○Yes • 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)	• Yes ONO N/A	Yes No	

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.

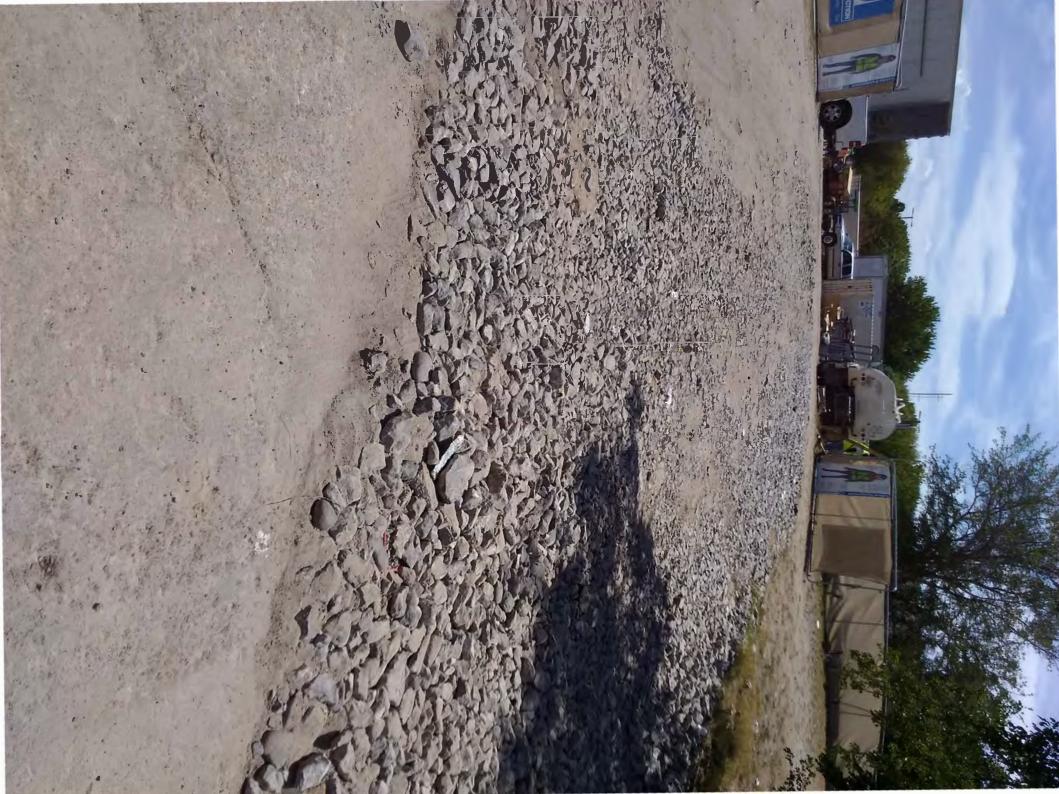
INSPECTED BY:	Pedro Calabaza	DATE:	August 15, 2019
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Gul Halabaya

SIGNATURE AND AFFILIATION:

CERTIFICATION AND SIGNATURE BY PERMITTEE

PRINT NAME AND TITLE:	,	DATE
SICNATURE:		





GENERAL INFORMATION

DATE OF INSPECTION:	8/27/2019
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:	Rain Event
START TIME:	10:30 AM
END TIME:	11:00 AM
INSPECTOR'S NAME:	Kyle Houghton
INSPECTOR'S TITLE:	NPDES Inspector
INSPECTOR'S QUALIFICATIONS:	StormwaterONE
INSPECTOR'S CONTACT:	505-400-7500
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	8/26/2019	3	0.79

WEATHER AT TIME OF THIS INSPECTION:

Clear

TEMPERATURE:	84	
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

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

#	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?	• Yes O No O N/A	○Yes	
2	Are steep slope areas not actively being worked properly stabilized?	Yes No N/A	Yes No	
3	Are disturbed areas not actively being worked properly stabilized?	• Yes ONo ON/A	Yes No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	• Yes ONo ON/A	Yes No	
5	Are discharge points and receiving waters free of any sediment deposits?	Yes No N/A	Yes No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	• Yes ONo ON/A	Yes No	Clean and clear
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	• Yes ONo ON/A	Yes No	
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	● Yes ○ No ○ N/A	Yes No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
9	Are materials that are potential stormwater contaminants stored inside or in containers?	• Yes ONo ON/A	Yes No	
10	Are offsite flows entering the construction site?	Yes ● No N/A	Yes No	
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	Yes No N/A	Yes No	
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	Yes No N/A	Yes No	Perimeter fence
13	Are non-stormwater discharges properly controlled?	Yes No N/A	Yes No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	• Yes ONo ON/A	Yes No	
15	Are changes to the SWPPP necessary at this time?	○Yes ● No ○ N/A	Yes No	
16	Are dust control measures being properly implemented?	• Yes ONo ON/A	Yes 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)	• Yes O No O N/A	Yes No	

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: Kyle Houghton DATE: August 29, 2019

SIGNATURE AND AFFILIATION:

74/761

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:





GENERAL INFORMATION

DATE OF INSPECTION:	8/28/2019
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:	10:35 AM
END TIME:	11:05 AM
INSPECTOR'S NAME:	Kyle Houghton
INSPECTOR'S TITLE:	NPDES Inspector
INSPECTOR'S QUALIFICATIONS:	StormwaterONE
INSPECTOR'S CONTACT:	505-400-7500
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	8/27/2019	2	0.15

WEATHER AT TIME OF THIS INSPECTION: Clear

87 TEMPERATURE:

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

TO INSPECT?

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	РНОТО
1	Construction Entrance	Reset	None	Site Entrance	1	EA	Yes
2	NPDES Permit Notification	None	None	Site Entrance	1	EA	Yes
3	Debris or Waste	Clean	None	Various east LOC	0	SF	Yes
4	Inlet Protection	None	None	Various throughout project	4	EA	Yes

#	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?	• Yes O No O N/A	○Yes	
2	Are steep slope areas not actively being worked properly stabilized?	• Yes ONo ON/A	Yes No	
3	Are disturbed areas not actively being worked properly stabilized?	● Yes ○ No ○ N/A	Yes No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	● Yes ○ No ○ N/A	Yes No	
5	Are discharge points and receiving waters free of any sediment deposits?	• Yes ONo ON/A	Yes No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	• Yes ONo ON/A	Yes No	Clean and clear
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	○ Yes ● No ○ N/A	☐ Yes ● No	Various piles of uncontrolled concrete washouts

#	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?	● Yes ○ No ○ N/A	○Yes ● No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	Yes No N/A	○Yes ● No	
10	Are offsite flows entering the construction site?	Yes No N/A	◯ Yes	
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	Yes No N/A	◯ Yes ● No	
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	Yes No N/A	Yes No	Perimeter windscreen fence
13	Are non-stormwater discharges properly controlled?	• Yes • No • N/A	○Yes ● No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	Yes ● No N/A	◯ Yes ● No	
15	Are changes to the SWPPP necessary at this time?	Yes No N/A	◯ Yes	
16	Are dust control measures being properly implemented?	• Yes ONo ON/A	◯ Yes ● No	Minor trackout recommend daily sweeping
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	• Yes O No O N/A	◯ Yes	

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INSPECTED BY: Kyle Houghton DATE: August 29, 2019

SIGNATURE AND AFFILIATION:

74/761

CERTIFICATION AND SIGNATURE BY PERMITTEE

PRINT NAME AND TITLE:	,	DATE:
SIGNATURE:		











GENERAL INFORMATION

DATE OF INSPECTION:	9/10/2019
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:	1:50 PM
END TIME:	2:00 PM
INSPECTOR'S NAME:	Pedro Calabaza
INSPECTOR'S TITLE:	NPDES Inspector
INSPECTOR'S QUALIFICATIONS:	Qualified Storm Water Person
INSPECTOR'S CONTACT:	505-377-4643
PHASE OF CONSTRUCTION:	 Clear and Grub ☐ Excavation ✓ Building (vertical) Rough Grading ✓ Infrastructure ☐ Final Grading Final Stabilization
WEA	ATHER 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

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	рното
1	Construction Entrance	None	None	Site Entrance	1	EA	Yes
2	NPDES Permit Notification	None	None	Site Entrances	1	EA	Yes
3	Wattles/Socks/Lo g Roll	None	None	Along pond	250	LF	Yes

#	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?	• Yes O No O N/A	◯ Yes	
2	Are steep slope areas not actively being worked properly stabilized?	Yes No N/A	Yes No	
3	Are disturbed areas not actively being worked properly stabilized?	• Yes ONo ON/A	Yes No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	Yes No N/A	Yes No	
5	Are discharge points and receiving waters free of any sediment deposits?	• Yes ONo ON/A	Yes No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	Yes No N/A	Yes No	
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	● Yes ○ No ○ N/A	Yes No	
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	● Yes ○ No ○ N/A	Yes No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	● Yes ○ No ○ N/A	◯Yes	
10	Are offsite flows entering the construction site?	○Yes ● No ○ N/A	Yes 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?	○Yes ● No ○ N/A	◯ Yes	
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	• Yes ONO N/A	Yes No	
13	Are non-stormwater discharges properly controlled?	• Yes ONo ON/A	Yes No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	● Yes ○ No ○ N/A	◯ Yes	
15	Are changes to the SWPPP necessary at this time?	○Yes ● No ○ N/A	◯ Yes	
16	Are dust control measures being properly implemented?	● Yes ○ No ○ N/A	Yes 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)	● Yes ○ No ○ N/A	◯ Yes	

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INSPECTED BY:	Pedro Calabaza	DATE:	September 12, 2019

Gul Halabuga

CERTIFICATION AND SIGNATURE BY PERMITTEE

SIGNATURE AND AFFILIATION:

PRINT NAME AND TITLE:	,	DATE:
SIGNATURE:		









GENERAL INFORMATION

DATE OF INSPECTION:	10/9/2019
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:	9:50 AM
END TIME:	10:20 AM
INSPECTOR'S NAME:	Kyle Houghton
INSPECTOR'S TITLE:	NPDES Inspector
INSPECTOR'S QUALIFICATIONS:	StormwaterONE
INSPECTOR'S CONTACT:	505-400-7500
PHASE OF CONSTRUCTION:	Clear and Grub ☐ Excavation ✓ Building (vertical)Rough Grading ☐ Infrastructure ☐ Final GradingFinal Stabilization
WEA	THER INFORMATION
HAS A STORM EVENT OCCURRED SINCE THE	

LAST INSPECTION?	O Yes	No
WEATHER AT TIME OF THIS INSPECTION:	Clear	
TEMPERATURE:	68	
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

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	РНОТО
1	Construction Entrance	None	None	Site Entrance	1	EA	Yes
2	NPDES Permit Notification	None	None	Site Entrance	1	EA	Yes
3	Inlet Protection	None	None	Various	4	HR	Yes

#	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?	• Yes ONo ON/A	○Yes	
2	Are steep slope areas not actively being worked properly stabilized?	Yes No N/A	Yes No	
3	Are disturbed areas not actively being worked properly stabilized?	• Yes ONo ON/A	◯ Yes	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	• Yes ONo ON/A	◯ Yes	
5	Are discharge points and receiving waters free of any sediment deposits?	Yes No N/A	○Yes ● No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	• Yes ONo ON/A	◯ Yes ● No	Clean and clear
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	Yes ○No ●N/A	◯ Yes ● No	
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	● Yes ○ No ○ N/A	○Yes • No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	• Yes ONo ON/A	Yes No	
10	Are offsite flows entering the construction site?	○Yes ● No ○ N/A	Yes 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?	○Yes ● No ○ N/A	Yes No	
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	• Yes ONo ON/A	☐ Yes ● No	Perimeter fence
13	Are non-stormwater discharges properly controlled?	• Yes ONo ON/A	Yes No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	● Yes ○ No ○ N/A	◯ Yes ● No	In compliance
15	Are changes to the SWPPP necessary at this time?	○Yes ● No ○ N/A	◯ Yes ● No	
16	Are dust control measures being properly implemented?	● Yes ○ No ○ N/A	◯ Yes ● 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)	● Yes ○ No ○ N/A	○Yes • No	

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INSPECTED BY:	Kyle Houghton	DATE:	October 10, 2019
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SIGNATURE AND AFFILIATION:

74/761

CERTIFICATION AND SIGNATURE BY PERMITTEE

PRINT NAME AND TITLE:	,	DATE:
SIGNATURE:		



GENERAL INFORMATION

DATE OF INSPECTION:	10/23/2019
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:	8:55 AM
END TIME:	9:20 AM
INSPECTOR'S NAME:	Kyle Houghton
INSPECTOR'S TITLE:	NPDES Inspector
INSPECTOR'S QUALIFICATIONS:	StormwaterONE
INSPECTOR'S CONTACT:	505-400-7500
PHASE OF CONSTRUCTION:	 Clear and Grub ☐ Excavation ✓ Building (vertical) Rough Grading ☐ Infrastructure ☐ Final Grading ✓ Final Stabilization
WE	THER INCORMATION

WEATHER INFORMATION

LAST INSPECTION?	O 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

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	РНОТО
1	Hydroseeding	None	None	Various	1	AC	Yes
'	Hydroseeding	None	None	Various	1	AC	Yes

#	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?	○Yes ○No ●N/A	Yes No	
2	Are steep slope areas not actively being worked properly stabilized?	Yes No N/A	Yes No	
3	Are disturbed areas not actively being worked properly stabilized?	● Yes ○ No ○ N/A	Yes No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	● Yes ○ No ○ N/A	◯ Yes ● No	
5	Are discharge points and receiving waters free of any sediment deposits?	• Yes ONo ON/A	Yes No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	Yes No N/A	Yes No	
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	Yes No N/A	Yes No	
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	○Yes ○No ●N/A	Yes No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	Yes No N/A	Yes No	
10	Are offsite flows entering the construction site?	Yes ● No N/A	Yes No	
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	Yes ○ No ● N/A	Yes No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	Yes ○No ●N/A	◯ Yes ● No	
13	Are non-stormwater discharges properly controlled?	● Yes ○ No ○ N/A	◯ Yes ● No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	● Yes ○ No ○ N/A	◯ Yes ● No	Clean clear, final stabilization
15	Are changes to the SWPPP necessary at this time?	○Yes ● No ○ N/A	◯ Yes ● No	
16	Are dust control measures being properly implemented?	● Yes ○ No ○ N/A	○Yes • 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)	● Yes ○ No ○ N/A	○Yes ● No	

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INSPECTED BY:	Kyle Houghton	DATE: October 24, 2019
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SIGNATURE AND AFFILIATION:

741761

CERTIFICATION AND SIGNATURE BY PERMITTEE

PRINT NAME AND TITLE:	,	DATE:
CICNATUDE.		

Question Number	ВМР	Description
4A 4C	4-3	Inspection Reports for Gadsden Center

STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

To be completed every 14 days and within 24 hours of a rainfall event of 0.25 inches or greater

Pain Insp.

PROJECT NAME/ADDR	ESS:(Sads	dent	$\leq \rho$	ausibn 3 DACC	
Inspector: Richard Reynauc	<u>d</u>			Da	te: <u>February 11, 2020</u>	
Inspector's Qualifications:_	Qualified C	Complian	ce Inspec	tor Train	ing, Cert. No. 5e8aedel, Stormwater One.	
Describe weather conditions On Jan 21, 0.13", Feb 04,					week) rain events: From W. Sta. KNMLASCR65: sured.	
Time: \Q'\c\Q\dagger\da	<u> emperatu</u>	re: 4	705	/_		
00 00		1	(Γ_{μ})	Clou	- My	
SECTION 1: General obse			urbed 'ar	eas (Che	ck Óne):	
No erosion or sedin						
					o additional control measures needed at this time.	
		are evide	ent and a	dditional	control measures needed as soon as practicable	
(describe in Section						
			e Areas	(materia	ls) exposed to precipitation (Check One):	
No pollution proble			4		Common ded (1000 Per la Common Common	
					tion needed (describe in Section 6).	
	on problem	i seen; ci	ean-up ne	eaea imi	nediately (describe in Section 6).	
SECTION 3: Off-site Poll No sediment tracki		ck One):				
Sediment tracking Evidence of discha		dead dage	mika in C	i 6\		
SECTION 4: SWPPP Rev				ection o)	•	
_/				cnaction		
					st be revised within 7 days)	
SECTION 5: Detailed		1			1 -	
	Good	Fair	Poor	N/A	Comments	
1. General site conditions				1	Site weathered rain well, no	1 Eil
0.011.0		-			Site week letter rain well,	30
2. Silt fencing/Filter sock]	./	nuni	ot+ `
Straw wattle		ļ		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
3. Drop inlet protection						
4 E d 1 . /19 -	 -	 		V		
4. Earth berms/dikes]			
6 Washauthasin	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	 	1	 		
5. Washout basin			1	l		
6 Store as /law days #mash	 	 	 			
6. Storage/lay down/trash area cleanliness					In	
including spill kit					Parking Lot, North	
7. Porta-potty stability		 	-	 	14.7.7	
7. Forta-potty stability			i		·	
8. Stabilized construction		 	 	 		
entrance						
9. Curb and gutter	- /	 	 	 		
condition	✓	1				
10. Paved road surface		†		†		
condition	/	1			Parking lot.	
11. Retention pond	/	 	 	 		
11. Iteronium ponu	1	1			,	
12. Outfalls or discharge	 	<u> </u>	 	 	CHECK ALL DISCHARGE POINTS	
from site	✓			}	No dischares	

STORM WATER POLLUTION PREVENTION PLAN, continued

<u>Maintenan</u> <u>Comments</u>	: Site weather	ed the rail	n well, no	offsite silt.
List those i	7: Out of Compliance Item items noted during the inspect hift (by next shift):			cted by the end of
For those of	8: Out of Compliance Items out of compliance items that can, Att. E). Corrections and rep	annot be corrected immed	liately, a Corrective Action	
	tems where it is infeasible to complete them within the ti			
		NIA		
sc	hedule; next work day, 7 days		e corrected in accordance lementation dates.	with Col Taid 2.1.1.4.0
SECTION		s, or a schedule with imp		wini cor raid 2.1.1.4.0
SECTION	10: Signature of SWPP Institute: Richard Reynaud	s, or a schedule with imp	ementation dates.	oruary 11, 2020
SECTION Printed nar Signature: SECTION I certify und a system dethe person of submitted is	10: Signature of SWPP Institute: Richard Reynaud	spector: specto	Date: Feb e prepared under my direction devaluated the information responsible for gathering the complete. I am aware that the	oruary 11, 2020 on or supervision in accordance submitted. Based on my inquirinformation, the information here are significant penalties for
SECTION Printed nar Signature: SECTION I certify und a system det the person of submitted is submitting if	thedule; next work day, 7 days 10: Signature of SWPP Institute: Richard Reynaud 11: SWPP Inspection Cert der penalty of law that this docume signed to assure that qualified per persons who manage the system is, to the best of my knowledge and false information, including the per/Subcontractor Certification	spector: specto	Date: Feb e prepared under my direction devaluated the information responsible for gathering the complete. I am aware that the complete is a management for knowing violation.	oruary 11, 2020 on or supervision in accordance submitted. Based on my inquir information, the information here are significant penalties for ns.
SECTION Printed nar Signature: SECTION I certify und a system dethe person of submitted is submitting for the submitted in	thedule; next work day, 7 days 10: Signature of SWPP Institute: Richard Reynaud 11: SWPP Inspection Cert der penalty of law that this docum signed to assure that qualified per persons who manage the system s, to the best of my knowledge an false information, including the per/Subcontractor Certification.	spector: specto	Date: Feb e prepared under my direction devaluated the information responsible for gathering the complete. I am aware that the information for knowing violation was a violation of the complete. The complete of the complete	oruary 11, 2020 on or supervision in accordance submitted. Based on my inquir information, the information here are significant penalties for ns.
SECTION Printed nar Signature: SECTION I certify und a system dethe person of submitted is submitting if Contractor Printed nar Signature:	thedule; next work day, 7 days 10: Signature of SWPP Institute: Richard Reynaud 11: SWPP Inspection Cert der penalty of law that this docum signed to assure that qualified per persons who manage the system s, to the best of my knowledge an false information, including the per/Subcontractor Certification.	spector: specto	Date: Feb c prepared under my direction devaluated the information responsible for gathering the complete. I am aware that the complete of knowing violation and the complete of the complete of the complete of the complete. I am aware that the complete of the complete o	oruary 11, 2020 on or supervision in accordance submitted. Based on my inquir information, the information here are significant penalties for ns.
SECTION Printed nar Signature: SECTION I certify und a system det the person of submitted is submitting if Contractor Printed nar Signature:	thedule; next work day, 7 days 10: Signature of SWPP Institute: Richard Reynaud 11: SWPP Inspection Cert 11: SWPP Inspection Cert 12: SwPP Inspection Cert 13: SwPP Inspection Cert 14: SwPP Inspection Cert 15: SwPP Inspection Cert 16: SwPP Inspe	spector: specto	Date: Feb c prepared under my direction devaluated the information responsible for gathering the complete. I am aware that the complete of knowing violation and the complete of the complete of the complete of the complete. I am aware that the complete of the complete o	oruary 11, 2020 on or supervision in accordance submitted. Based on my inquir information, the information here are significant penalties for ns.

To be	INS	PECTIO	N AND	MAINT	TION PREVENTION PLAN ENANCE REPORT FORM urs of a rainfall event of 0.25 inches or greater RAIN
PROJECT NAME/ADDR	ess: <u>C</u>	ands	den	Ex	pansion 3, DACC INSPECTION
Inspector: Richard Reynaud	1			Dat	te: March 05, 2020
Inspector's Qualifications:_	Qualified C	omplian	e Inspec	tor Train	ing, Cert. No. 5e8aede1, Stormwater One.
On Mar 03, 1.34", Mar 04, Time: O9 : Oo T SECTION 1: General obset No erosion or sediment Erosion or sediment (describe in Section SECTION 2: General obset No pollution problet Potential pollution Evidence of polluti SECTION 3: Off-site Poll No sediment tracking Sediment tracking Evidence of dischause SECTION 4: SWPPP Rev Plan does NOT req	ervations of nentation problems at following evident problems at on problems at one problems at o	f all distractions are evident seen; cle ck One): ked, desce ck One): n based on the ck on the	developing the Areas (a.t.; prevent ean-up ne	eas (Che ng, but no idditional (material tative act eeded imm	ck One): o additional control measures needed at this time. control measures needed as soon as practicable is) exposed to precipitation (Check One): ion needed (describe in Section 6). nediately (describe in Section 6).
1. General site conditions		,			Site good after 1.55" rain.
2. Silt fencing/Filter sock Straw wattle	-			1	/ / / / / / / / / / / / / / / / / / / /

	Good	Fair	Poor	N/A	Comments
1. General site conditions					Site good after 1.55 rain.
2. Silt fencing/Filter sock Straw wattle					/
3. Drop inlet protection				/	
4. Earth berms/dikes					
5. Washout basin					
6. Storage/lay down/trash area cleanliness including spill kit	/				N. Parking lot
7. Porta-potty stability					
8. Stabilized construction entrance					
9. Curb and gutter condition					
10. Paved road surface condition	\				
11. Retention pond	1				Onsite, New
12. Outfalls or discharge from site	\int				CHECK ALL DISCHARGE POINTS

·e

STORM WATER POLLUTION PREVENTION PLAN, continued

	SECTION 6: Maintenance performed, Maintenance: Keef watch		bevors for break-throug
	comments: Size good at	ster heavy, st	bevors for break-throug
	SECTION 7: Out of Compliance Items List those items noted during the inspectio this work shift (by next shift):		
		N/A	
	SECTION 8: Out of Compliance Items to For those out of compliance items that can (CAR form, Att. E). Corrections and repair	not be corrected immediately	by Next Shift: 7, a Corrective Action Request will be initiated er than 7 calendar days from time of discovery.
			7 calendar days, you must document why it is nedule for installation as soon as practicable on the
		N/A	
	SECTION 9: Compliance Status (Check Site in compliance Site not in compliance, issues not schedule; next work day, 7 days,	ed in Sections 6-8 to be corre	ected in accordance with CGP Para 2.1.1.4.b tation dates.
	SECTION 10: Signature of SWPP Insp	ector:	
	SECTION 10: Signature of SWPP Insp	ector:	
	SECTION 10: Signature of SWPP Insp	ector:	
		ector:	Date: March 05, 2020
	Printed name: Richard Reynaud Signature: Dubard D SECTION 11: SWPP Inspection Certification I certify under penalty of law that this document a system designed to assure that qualified person the person or persons who manage the system,	ication & Signatures: It and all attachments were preparent properly gathered and eval or those persons directly responsibelief, true, accurate, and complete	ared under my direction or supervision in accordance with uated the information submitted. Based on my inquiry of sible for gathering the information, the information ete. I am aware that there are significant penalties for
Warren	Signature: Dischard Reynaud Signature: Dischard Reynaud SECTION 11: SWPP Inspection Certification I certify under penalty of law that this document a system designed to assure that qualified person the person or persons who manage the system, submitted is, to the best of my knowledge and it submitting false information, including the possibility.	ication & Signatures: It and all attachments were preparation those persons directly responselief, true, accurate, and complete is in the signature of the second true, accurate, and complete is in the second true, accurate, and complete is in the second true.	ared under my direction or supervision in accordance with uated the information submitted. Based on my inquiry of sible for gathering the information, the information etc. I am aware that there are significant penalties for t for knowing violations.
Warren	Signature: Durand Signature: Swpp Inspection Certification SECTION 11: Swpp Inspection Certification Section 12: Swpp Inspection Certification Section 13: Swpp Inspection Certification Section 13: Swpp Inspection Certification Section 14: Swpp Inspection Certification Section	ication & Signatures: It and all attachments were preparation those persons directly responselief, true, accurate, and complete is in the signature of the second true, accurate, and complete is in the second true, accurate, and complete is in the second true.	ared under my direction or supervision in accordance with uated the information submitted. Based on my inquiry of sible for gathering the information, the information etc. I am aware that there are significant penalties for t for knowing violations.
Warren	Signature: Dischard Reynaud Signature: Dischard Reynaud SECTION 11: SWPP Inspection Certification I certify under penalty of law that this document a system designed to assure that qualified person the person or persons who manage the system, submitted is, to the best of my knowledge and it submitting false information, including the possibility.	ication & Signatures: It and all attachments were preparation those persons directly responselief, true, accurate, and complete is in the signature of the second true, accurate, and complete is in the second true, accurate, and complete is in the second true.	ared under my direction or supervision in accordance with uated the information submitted. Based on my inquiry of sible for gathering the information, the information etc. I am aware that there are significant penalties for t for knowing violations.
Warren	Signature: Description Certification SECTION 11: SWPP Inspection Certification I certify under penalty of law that this document a system designed to assure that qualified person the person or persons who manage the system, submitted is, to the best of my knowledge and it submitting false information, including the possible Contractor/Subcontractor Certification Printed name: The Contractor Certification of	ication & Signatures: It and all attachments were preparation those persons directly responselief, true, accurate, and complessibility of fine and imprisonment. & Signature (or "Duly Authorse)	ared under my direction or supervision in accordance with uated the information submitted. Based on my inquiry of sible for gathering the information, the information etc. I am aware that there are significant penalties for t for knowing violations. horized Representative"): Date: 3 / 5 / 20 20
Warren	Signature: Description Certification SECTION 11: SWPP Inspection Certification I certify under penalty of law that this document a system designed to assure that qualified person the person or persons who manage the system, submitted is, to the best of my knowledge and it submitting false information, including the post Contractor/Subcontractor Certification Printed name: Signature:	ication & Signatures: It and all attachments were preparent properly gathered and eval or those persons directly responsibility of fine and imprisonment as Signature (or "Duly Authorized gnature")	ared under my direction or supervision in accordance with uated the information submitted. Based on my inquiry of sible for gathering the information, the information etc. I am aware that there are significant penalties for t for knowing violations. horized Representative"): Date: 3 / 5 / 20 20

STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

To be completed every 14 days and within 24 hours of a rainfall event of 0.25 inches or greater

PROJECT NAME/ADDR	ess: Ga	dsdei	1 Ex	pan:	ion 3, DAC	RAININSPECTION			
Inspector: Richard Reynaud	<u> </u>			Dat	: March 19, 2020				
Inspector's Qualifications:	nspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. 5e8acde1, Stormwater One.								
Describe weather conditions On Mar 03, 1.34", Mar 04,	0.21", Mar	08. 0.33.	Mar 13.	0.12", N	ar 18, 0.83" measured.	Sta. KNMLASCR65:			
Time: 2:30 pm T	<u>`em peratui</u>	re: 5	78E	معان .	<u>~</u>				
			•						
SECTION 1: General obse			rbed are	as (Che	k One):				
No erosion or sedimen									
	Erosion or sedimentation problems are developing, but no additional control measures needed at this time.								
		are eviden	nt and ad	lditional	control measures needed as s	oon as practicable			
/ (describe in Section									
SECTION 2: General obs			Areas (materia	s) exposed to precipitation	(Check One):			
No pollution proble									
					on needed (describe in Secti				
_ /			m-up ne	eded imr	ediately (describe in Section	n 6).			
SECTION 3: Off-site Poll		ck One):							
No sediment tracking									
Sediment tracking									
Evidence of dischar			ibe in S	ection 6)					
SECTION 4: SWPPP Rev				_					
Plan does NOT req									
					t be revised within 7 days)				
SECTION 5: Detailed					r controls				
į	Good	Fair	Poor	N/A	Comments				
1. General site conditions					7 FF 4.1	1 - 1 - +- 1.			
	<u> </u>				Site unaffected	by rain, heavy-steady			
2. Silt fencing/Filter sock									
Straw wattle				V					
3. Drop inlet protection]		,		ı			
				<u> </u>					
4. Earth berms/dikes		1							
5. Washout basin		i i							
Storage/lay down/trash	/			ĺ					
area cleanliness		1 1			No ParkhaLot				
including spill kit		ļl		ļ	No larking Lol				
7. Porta-potty stability		1		Ì	,				
	/	L		<u> </u>					
8. Stabilized construction		1							
entrance	<u> </u>								
Curb and gutter				1					
condition	V			ļ <u>-</u>					
10. Paved road surface									
condition									
11. Retention pond					x/2.				
	V /			L	New				
12. Outfalls or discharge	/				CHECK ALL DISCHARGE	E POINTS_			
from site	<u> </u>			<u> </u>	No disch	narges			

STORM WATER POLLUTION PREVENTION PLAN, continued

1. 1. 1. 11. 1	NOTE: NMSU requested berms be raised on Mar 19, 2020, to be completed by Mar
Maintenance: Maintain all earth bene	
comments: Site in good contition after	rain, soil well drained.
Construction on pumphouse,	oad, on West Side continues
SECTION 7: Out of Compliance Items to be Corrected by Next List those items noted during the inspection that require corrective ac this work shift (by next shift):	
SECTION 8: Out of Compliance Items that will not be Corrected For those out of compliance items that cannot be corrected immediat (CAR form, Att. E). Corrections and repairs must be operational no	ely, a Corrective Action Request will be initiated
For those items where it is infeasible to complete the installation with infeasible to complete them within the timeframe and document the sCAR form.	
N/A	
	entation dates.
	entation dates.
Printed name: Richard Reynaud	Date: March 19, 2020
Printed name: Richard Reynaud Signature: Support Supp	Date: March 19, 2020 repared under my direction or supervision in accordance with evaluated the information submitted. Based on my inquiry of sonsible for gathering the information, the information applete. I am aware that there are significant penalties for
Signature: Swpp Inspection Certification & Signatures: I certify under penalty of law that this document and all attachments were properly a system designed to assure that qualified personnel properly gathered and ethe person or persons who manage the system, or those persons directly responding to the best of my knowledge and belief, true, accurate, and consubmitting false information, including the possibility of fine and imprisonment.	Date: March 19, 2020 repared under my direction or supervision in accordance with evaluated the information submitted. Based on my inquiry of sonsible for gathering the information, the information applete. I am aware that there are significant penalties for nent for knowing violations.
Signature: Support Sup	Date: March 19, 2020 repared under my direction or supervision in accordance with evaluated the information submitted. Based on my inquiry of sonsible for gathering the information, the information applete. I am aware that there are significant penalties for nent for knowing violations.
Printed name: Richard Reynaud Signature: Description Certification & Signatures: I certify under penalty of law that this document and all attachments were proposed as system designed to assure that qualified personnel properly gathered and enterperson or persons who manage the system, or those persons directly responsibilities, to the best of my knowledge and belief, true, accurate, and compute the person of persons directly responsibiliting false information, including the possibility of fine and imprisonm Contractor/Subcontractor Certification & Signature (or "Duly A Printed name:	Date: March 19, 2020 repared under my direction or supervision in accordance with evaluated the information submitted. Based on my inquiry of sonsible for gathering the information, the information applete. I am aware that there are significant penalties for nent for knowing violations.
Signature: Signature: Signature: Signature: Support Section 1: SWPP Inspection Certification & Signatures: I certify under penalty of law that this document and all attachments were proposed a system designed to assure that qualified personnel properly gathered and enterprise the person or persons who manage the system, or those persons directly responsibilities in the best of my knowledge and belief, true, accurate, and compute the possibility of fine and imprisonment in the person of the person or persons who manage the system, or those persons directly responsibilities information, including the possibility of fine and imprisonment in the person of	Date: March 19, 2020 repared under my direction or supervision in accordance with evaluated the information submitted. Based on my inquiry of consible for gathering the information, the information explete. I am aware that there are significant penalties for ment for knowing violations. Suthorized Representative"): Date: 3/19/2020
SECTION 10: Signature of SWPP Inspector: Printed name: Richard Reynaud Signature: Support Su	Date: March 19, 2020 repared under my direction or supervision in accordance with evaluated the information submitted. Based on my inquiry of consible for gathering the information, the information explete. I am aware that there are significant penalties for ment for knowing violations. Suthorized Representative"): Date: 3/19/2020

STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

To be completed every 14 days and within 24 hours of a rainfall event of 0.25 inches or greater

PROJECT NAME/ADDR	ESS:(Ja C	Isda	24	Expansion 3, DACC Branch			
Inspector: Richard Reynaud					ate: April 14, 2020			
Inspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. 5e8aede1, Stormwater One.								
Describe weather conditions during inspection and recent (past 2 week) rain events: From W. Sta. KNMLASCR65: On Mar 03, 1.34", Mar 04, 0.21", Mar 08, 0.33, Mar 13, 0.12", Mar 18, 0.83" measured. No measurable for the last two weeks. Time: Of 30 per Temperature:								
last two weeks. I mile.	- 66 - 7	30 pm	16	<u>mperati</u>	ire: 68 of clear			
SECTION 1: General obse	ervations of	f all distu	irbed ar	eas (Che	eck One):			
No erosion or sedin								
Erosion or sedimentation problems are developing, but no additional control measures needed at this time.								
		are evide	ent and a	dditional	control measures needed as soon as practicable			
(describe in Section		<i>e</i> 64		· 4•				
			e Areas	(matern	als) exposed to precipitation (Check One):			
			t proven	tative ac	tion needed (describe in Section 6).			
					mediately (describe in Section 6).			
SECTION 3: Off-site Poll				ACCC III	inodiatory (desorribe in bootion o).			
No sediment tracki	ng evident	- OHO).						
☐ Sediment tracking								
Evidence of discha		ked, desc	ribe in S	ection 6).			
SECTION 4: SWPPP Rev				•				
Plan does NOT req	uire revisio	n based o	on this in	spection				
Plan DOES require	revision ba	ased on th	nis inspec	tion (mu	sst be revised within 7 days)			
SECTION 5: Detailed	l inspecti	on of B	MPs a	nd oth	er controls			
	Good	Fair	Poor	N/A	Comments			
1. General site conditions					Site in good condition weral			
2. Silt fencing/Filter sock								
Straw wattle				<u> </u>				
3. Drop inlet protection				1	:			
4. Earth berms/dikes	./			ļ				
5. Washout basin	V	-						
J. Washout Jashi				 ^				
6. Storage/lay down/trash								
area cleanliness	/				0, 1, 1, 1			
including spill kit	V				Parking Lot North			
7. Porta-potty stability								
8. Stabilized construction	 /							
entrance	✓	1	!		Parking Lot North			
9. Curb and gutter								
condition								
10. Paved road surface condition								
11. Retention pond					New			
12. Outfalls or discharge from site					CHECK ALL DISCHARGE POINTS			
HUHI SHE	V	i		l	I IVO ALICHAR GEI			

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and conc	erns:
Maintenance: Marhtrin Earth Berm	s, berms raised per NMSU.
Comments: Size in good condition	in, construction on west
Maintenance: Maintain Earth Berm Comments: Site in good condition Site well house, utility like	es continues.
SECTION 7: Out of Compliance Items to be Corrected by List those items noted during the inspection that require correct this work shift (by next shift):	Next Shift:
SECTION 8: Out of Compliance Items that will not be Corr For those out of compliance items that cannot be corrected imm (CAR form, Att. E). Corrections and repairs must be operational	ediately, a Corrective Action Request will be initiated
For those items where it is infeasible to complete the installation infeasible to complete them within the timeframe and document CAR form.	
N/A	
Site in compliance Site not in compliance, issues noted in Sections 6-8 to schedule; next work day, 7 days, or a schedule with im SECTION 10: Signature of SWPP Inspector: Printed name: Richard Reynaud Signature: A Chard Reynaud	
SECTION 11: SWPP Inspection Certification & Signatures I certify under penalty of law that this document and all attachments w a system designed to assure that qualified personnel properly gathered the person or persons who manage the system, or those persons directly submitted is, to the best of my knowledge and belief, true, accurate, an submitting false information, including the possibility of fine and impr	ere prepared under my direction or supervision in accordance with and evaluated the information submitted. Based on my inquiry of y responsible for gathering the information, the information d complete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature (or "De	aly Authorized Representative"):
Printed name: Steve Coares	Date: 4/14/2020
Signature:	Date: 7/1/2020
Permittee (Owner) Certification and Signature (or "Duly Au	athorized Representative"):
Printed name:	
Signature:	Date:

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

To be completed every 14 days and within 24 hours of a rainfall event of 0.25 inches or greater

Inspector: Richard Reynaud Date: June 14, 2020 Inspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. 5e8acde1, Stormwater One. Describe weather conditions during inspection and recent (past 2 week) rain events: From W. Sta. KNMLASCR65: On June 12 0.16" measured (rain occurred pm), June 13 0.10" measured (rain occurred in am) for a total of 0.26" rain in the 24 hr period. 69.30. Time:	
Describe weather conditions during inspection and recent (past 2 week) rain events: From W. Sta. KNMLASCR65: On June 12 0.16" measured (rain occurred pm), June 13 0.10" measured (rain occurred in am) for a total of 0.26" rain in the 24 hr period. 69:20. Time: Constant Co	
On June 12 0.16" measured (rain occurred pm), June 13 0.10" measured (rain occurred in am) for a total of 0.26" rain in the 24 hr period. 69:20. Time: Temperature: Hortic Cunny SECTION 1: General observations of all disturbed areas (Check One):	
0.26" rain in the 24 hr period. 69:30 Time: 20° Temperature: Horty Sunny SEETION 1: General observations of all disturbed areas (Check One):	
SECTION 1: General observations of all disturbed areas (Check One):	
No erosion or sedimentation problems	
Erosion or sedimentation problems are developing, but no additional control measures needed at this time.	
Erosion or sediment problems are evident and additional control measures needed as soon as practicable	
(describe in Section 6).	
SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):	
No pollution problems evident Potential pollution problems are evident; preventative action needed (describe in Section 6).	
Evidence of pollution problem seen: clean-up needed immediately (describe in Section 6)	
SECTION 3: Off-site Pollution (Check One): No sediment tracking evident	
Sediment tracking evident	
Evidence of discharge (if checked, describe in Section 6). SECTION 4: SWPPP Revision (Check One):	
Plan does NOT require revision based on this inspection	
Plan DOES require revision based on this inspection (must be revised within 7 days)	
SECTION 5: Detailed inspection of BMPs and other controls	
Good Fair Poor N/A Comments	
1. General site conditions Site good after rain unaffect	e d
2. Silt fencing/Filter sock	
Straw wattle	
3. Drop inlet protection	
4. Earth berms/dikes / West side utility work nearly e	minleto
5. Washout basin	
5. Washout bashi	
6. Storage/lay down/trash	
area cleanliness including spill kit	
7. Porta-potty stability	
8. Stabilized construction /	
entrance	
9. Curb and gutter	
condition	
10. Paved road surface condition	
11. Retention pond	
New New	
12. Outfalls or discharge CHECK ALL DISCHARGE POINTS	
from site No decharges	

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:	
Maintenance: None needed, keep watel	on earth berms
Maintenance: None needed, keep water comments: Site = is being inspedue to dry mouth (Nov-June) re	ected once per mon
due to dry month (Nov-June) re	equinement.
SECTION 7: Out of Compliance Items to be Corrected by Next 8 List those items noted during the inspection that require corrective act this work shift (by next shift):	Shift:
SECTION 8: Out of Compliance Items that will not be Corrected For those out of compliance items that cannot be corrected immediate (CAR form, Att. E). Corrections and repairs must be operational no least the corrections are pairs of the corrections and repairs of the corrections are considered.	ely, a Corrective Action Request will be initiated
For those items where it is infeasible to complete the installation with infeasible to complete them within the timeframe and document the se CAR form.	
N/A	
Site not in compliance, issues noted in Sections 6-8 to be conschedule; next work day, 7 days, or a schedule with implement SECTION 10: Signature of SWPP Inspector: Printed name: Richard Reynaud Signature: Little Seymand	
SECTION 11: SWPP Inspection Certification & Signatures: I certify under penalty of law that this document and all attachments were pre a system designed to assure that qualified personnel properly gathered and even the person or persons who manage the system, or those persons directly responsibilitied is, to the best of my knowledge and belief, true, accurate, and computabiliting false information, including the possibility of fine and imprisonment Contractor/Subcontractor Certification & Signature (or "Duly Authorized Name: Signature: Permittee (Owner) Certification and Signature (or "Duly Authorized Name: Printed name:	valuated the information submitted. Based on my inquiry of consible for gathering the information, the information plete. I am aware that there are significant penalties for ent for knowing violations. uthorized Representative"): Date: (144000
Signature:	Date:

STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

To be completed every 14 days and within 24 hours of a rainfall event of 0.25 inches or greater

PROJECT NAME/ADDR	ess: G	ads	den	Geo	ausion 3, DACC Branch
Inspector: Richard Reynau				•	te: May 31, 2020
Incrector's Qualifications:	Qualified C	omalian	ce Inches	tor Train	ing Cert. No. 5e8aedel, Stormwater One.
inspector's Quantifications	Quantied	Onthien	oe mspec	WI IIGUI	ing, Cert. No. Jeographi, Swimwater Offe.
				t (past 2 v	week) rain events: From W. Sta. KNMLASCR65:
No measurable precipitatio	n for the las Cemperatu		zeks.	Cunn	u dala
			/ /	Sunn	7 1 47 9
SECTION 1: General observation of seding	ervations o	f all dist	urbed ar	eas (Che	ck One):
					o additional control measures needed at this time.
Erosion or sediment / (describe in Section	-	are evid	ent and a	odmonai	control measures needed as soon as practicable
	,	f Storag	e Areas	(materia	ls) exposed to precipitation (Check One):
Y No pollution probl	ems evident	t T	-		
					tion needed (describe in Section 6).
Evidence of pollutions of the Pollution 3. Official Pollution	ion problem lution (Che	i seen; cr ck One)	ean-up no •	eded imi	mediately (describe in Section 6).
No sediment track	ing evident	er Onc)	•		
Sediment tracking	evident				
Evidence of discha	arge (if chec	ked, des	cribe in S	ection 6)	
SECTION 4: SWPPP Rev					
Plan does NOT require					st be revised within 7 days)
SECTION 5: Detailed					
	Good	Fair	Poor	N/A	1
1. General site conditions					Ste good condition. No rain for 6
	\ <u>\</u>		<u> </u>		sie good compilison, is rain to g
2. Silt fencing/Filter sock Straw wattle	ł				, her
3. Drop inlet protection	 	 	 	1 /	
J. Drop mot prototage		İ		/	
4. Earth berms/dikes	/				
C 137-1- Al	-		ļ	ļ	
5. Washout basin		ŀ		1	
6. Storage/lay down/trash	1	 			
area cleanliness					
including spill kit			ļ		
7. Porta-potty stability			ŀ	1	North Parking Lot
8. Stabilized construction		<u> </u>	 	 	100000 1000000
entrance					
9. Curb and gutter	1				
condition	<u> </u>	 	 		
10. Paved road surface condition]		
11. Retention pond			 	 	
11. Inmittan hour	$\int f$				New
12. Outfalls or discharge	1				CHECK ALL DISCHARGE POINTS
from site		<u> </u>	<u> </u>	<u></u>	No discharges

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns	s:
Maintenance: Work confinues on (900	18" + 16" lines, when truck us
Maintenance: Work continues on (900 Comments: Contacted new Warren +	Greman Tony, to verity
conditions on site	
SECTION 7: Out of Compliance Items to be Corrected by Nex List those items noted during the inspection that require corrective this work shift (by next shift):	action and will be corrected by the end of
SECTION 8: Out of Compliance Items that will not be Correct For those out of compliance items that cannot be corrected immedia (CAR form, Att. E). Corrections and repairs must be operational no	ately, a Corrective Action Request will be initiated
For those items where it is infeasible to complete the installation wi infeasible to complete them within the timeframe and document the CAR form.	ithin 7 calendar days, you must document why it is e schedule for installation as soon as practicable on the
N/A	
Site not in compliance, issues noted in Sections 6-8 to be a schedule; next work day, 7 days, or a schedule with imples SECTION 10: Signature of SWPP Inspector: Printed name: Richard Reynaud	corrected in accordance with CGP Para 2.1.1.4.b mentation dates.
Signature: Stillhard Sugnated	Date: May 31, 2020
SECTION 11: SWPP Inspection Certification & Signatures: I certify under penalty of law that this document and all attachments were particle as system designed to assure that qualified personnel properly gathered and the person or persons who manage the system, or those persons directly resubmitted is, to the best of my knowledge and belief, true, accurate, and consubmitting false information, including the possibility of fine and imprison	evaluated the information submitted. Based on my inquiry of sponsible for gathering the information, the information implete. I am aware that there are significant penalties for iment for knowing violations.
Printed name: Steve WACE	Authorized Representative"):
Signature:	Date: 5 31 2020
Permittee (Owner) Certification and Signature (or "Duly Author	rized Representative"):
Printed name:	
Signature:	Date:

Question Number	ВМР	Description
4A 4C	4-3	Inspection Reports for I-25/University Ave. Laydown Yard



3/4/2020

CSR

Stormwater Construction Site Inspection Report

	C11	f					
	General In						
Project Name	I25/University Ave Interchange (Laydown yard)						
NPDES Tracking No.	NMR1002KD	Location	Las Cruces NM				
Date of Inspection	03/04/2020	Start/End Time	3:00-3:15 p.m.				
Inspector Name(s)	Lucas Rivera						
Inspector's Title(s)	Inspector						
Inspector's Contact Information	(505) 692-0436						
Inspector's Qualifications SEE SWPPP Plan							
Describe present phase of Concrete barriers, pipe construction							
Type of Inspection: □ Regular □ Pre-storm event	☐During storm event	XPost-storm eve	ent				
	Weather In	formation					
Has there been a storm event since	the last inspection? X	es □No RAIN G	AUGE READING: 0.3"				
If yes, provide:	•						
Storm Start Date & Time: 3/3/2020	Approximate Amount of	f Precipitation (in):	3" inches				
Weather at time of this inspection?							
•		owing 🛛 High Wine	ds				
☐ Other:	Temperature: 5						
Have any discharges occurred sinc If yes, describe:	e the last inspection?	Yes xNo					
Are there any discharges at the tim If yes, describe:	e of inspection? □Yes	xNo					

Site-specific BMPs

	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes			ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Portable toilet	XYes \(\bar{\text{No}}\)	□Yes XNo		90	13		□Yes □No	□Yes □No	
2	Track out gravel	XYes □No	□YesXNo			14		□Yes □No	☐Yes ☐No	
3	Wattle	XYes □No	☐Yes XNo		8	15		□Yes □No	☐Yes ☐No	
4		☐Yes ☐No	□Yes □No			16		□Yes □No	☐Yes ☐No	
5		☐Yes ☐No	☐Yes ☐No		1000	17		□Yes □No	□Yes □No	
6		☐Yes ☐No	□Yes □No			18		□Yes □No	☐Yes ☐No	
7		□Yes □No	□Yes □No		V. W	19		□Yes □No	□Yes □No	
8		☐Yes ☐No	□Yes □No			20		□Yes □No	☐Yes ☐No	
9		□Yes □No	□Yes □No			21		□Yes □No	☐Yes ☐No	
10		□Yes □No	□Yes □No			22		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No			23		☐Yes ☐No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes XNo	Stable
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No	□Yes XNo	Stable
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	XYes □No	□Yes xNo	Stable
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	XYes □No	See Non-Compliance
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	n/a
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	XYes □No	See Non-compliance
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes XNo	Stable
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes □No	□Yes □No	n/a
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes XNo	Stable
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□Yes XNo	Stable
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes XNo	Stable
12	(Other)	□Yes □No	□Yes □No	

Describe any incidents of non-compliance not described above and any other comments about project:

SUMMARY OF FINDINGS:

- 1. Construction site exits constructed of sediment/soil. Replace with material that will not wash sediment into storm drains in case of a rain event.
- 2. Sediment discharge observed across from Sleep Inn hotel on Triviz. Clean sediment deposit and install sediment catching device to prevent in future.



CERTIFICATION STATEMENT

"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: Lucas Rivera, SWPPP Inspector

Signature: Luy Ru

Date: 3/04/2020

** Also have authorized signature of Owner/Operator**

Stormwater Construction Site Inspection Report

	General Ir	formation							
Project Name	I25/University Ave Inter	I25/University Ave Interchange (Laydown yard)							
NPDES Tracking No.	NMR1002KD	Location	Las Cruces NM						
Date of Inspection	02/21/2020	Start/End Time	10:00-10:15 a.m.						
Inspector Name(s)									
Inspector's Title(s)	Inspector								
Inspector's Contact Information	(505) 692-0436								
Inspector's Qualifications	spector's Qualifications SEE SWPPP Plan								
Describe present phase of construction									
Type of Inspection: x Regular □ Pre-storm event	☐During storm even	□Post-storm ev	ent						
	Weather In	formation							
Has there been a storm event since If yes, provide: Storm Start Date & Time: Approx.	imate Amount of Precipita		GAUGE READING: 0.0"						
Weather at time of this inspection? x Clear □Cloudy □ Rain □ □ Other: Have any discharges occurred sinc If yes, describe:	I Sleet ☐ Fog ☐ Sn Temperature:		ds						
Are there any discharges at the tim If yes, describe:	e of inspection? □Yes	xNo							

Site-specific BMPs

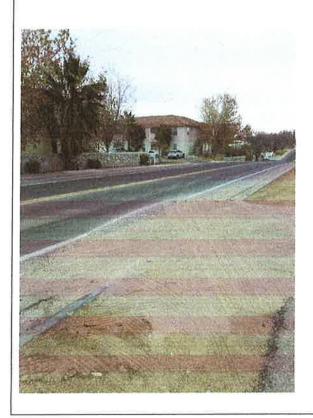
	ВМР	BMP Installed?	BMP Maiut. Required?	Corrective Action Needed and Notes			ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Portable toilet	XYes No	□Yes XNo		A	13		☐Yes ☐No	□Yes □No	
2	Track out gravel	XYes □No	□YesXNo		128	14		□Yes □No	☐Yes ☐No	
3	Wattle	XYes □No	□Yes XNo		28	15		□Yes □No	☐Yes ☐No	
4		☐Yes ☐No	□Yes □No		573	16		□Yes □No	□Yes □No	
5		□Yes □No	□Yes □No		16	17		□Yes □No	☐Yes ☐No	
6		□Yes □No	□Yes □No			18		☐Yes ☐No	☐Yes ☐No	
7		□Yes □No	□Yes □No		E	19		□Yes □No	☐Yes ☐No	
8		□Yes □No	□Yes □No		(10)	20		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No		08	21		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No		100	22		☐Yes ☐No	□Yes □No	
11		□Yes □No	□Yes □No		Tien i	23		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes XNo	Stable
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No	□Yes XNo	Stable
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	XYes □No	□Yes xNo	Stable
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	□Yes XNo	Stable
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	n/a
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	XYes □No	See Non-compliance
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes XNo	Stable
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes □No	□Yes □No	n/a
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes XNo	Stable
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□Yes XNo	Stable
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes XNo	Stable
12	(Other)	□Yes □No	☐Yes ☐No	

Describe any incidents of non-compliance not described above and any other comments about project:

SUMMARY OF FINDINGS:

1. Construction site exits constructed of sediment/soil. Replace with material that will not wash sediment into storm drains in case of a rain event.



CERTIFICATION STATEMENT

"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: Lucas Rivera, SWPPP Inspector

Signature: Luy Rm

Date: 2/21/2020

** Also have authorized signature of Owner/Operator**



CSR

Stormwater Construction Site Inspection Report

	Genera	al Information						
Project Name	I25/University Ave I	nterchange (Laydown yard	1)					
NPDES Tracking No.	NMR1002KD	Location	Las Cruces NM					
Date of Inspection	02/11/2020	Start/End Time	7:30-7:45 a.m.					
Inspector Name(s)	Lucas Rivera							
Inspector's Title(s) Inspector								
Inspector's Contact Information	(505) 692-0436							
Inspector's Qualifications	SEE SWPPP Plan							
Describe present phase of construction Site clearing, concrete barriers, trenching								
Type of Inspection: ☐ Regular ☐ Pre-storm event	□During storm e	vent XPost-storm ev	ent					
	Weathe	er Information						
Has there been a storm event since If yes, provide: Storm Start Date & Time: 2-10-2020 Weather at time of this inspection? □ Clear XCloudy □ Rain	Approximate Amo	☐ Yes x No RAIN Count of Precipitation (in): ☐ Snowing ☐ High Win	0.6" inches					
Other:	Temperatu	0 0	ius					
Have any discharges occurred sinc If yes, describe:								
Are there any discharges at the tim If yes, describe:	e of inspection? □Ye	es xNo						

Site-specific BMPs

	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes	3		ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Portable toilet	XYes No	□Yes XNo		100	13		□Yes □No	□Yes □No	
2	Track out	XYes □No	□YesXNo		100	14		□Yes □No	□Yes □No	
3	Wattle	XYes □No	□Yes XNo		100	15		□Yes □No	☐Yes ☐No	
4	Berm	XYes □No	☐Yes XNo		E)	16		□Yes □No	☐Yes ☐No	
5		□Yes □No	□Yes □No		91	17		□Yes □No	☐Yes ☐No	
6		□Yes □No	☐Yes ☐No		M	18		□Yes □No	□Yes □No	
7		☐Yes ☐No	□Yes □No			19		□Yes □No	☐Yes ☐No	
8		□Yes □No	□Yes □No		18	20		□Yes □No	□Yes □No	
9		□Yes □No	☐Yes ☐No		Table 1	21		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No		I	22		□Yes □No	☐Yes ☐No	
11		□Yes □No	□Yes □No		20	23		□Yes □No	☐Yes ☐No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?		□Yes XNo	Stable
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No	□Yes XNo	Stable
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	XYes □No	□Yes xNo	Stable
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	□Yes XNo	Stable
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	n/a
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	XYes □No	See Non-Compliance
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes XNo	Stable
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes □No	□Yes □No	n/a
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes XNo	Stable
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□Yes XNo	Stable
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes •No	□Yes XNo	Stable
12	(Other)	□Yes □No	□Yes □No	

Describe any incidents of non-compliance not described above and any other comments about project:

SUMMARY OF FINDINGS:

1. Three dirt exits tracking sediment onto Triviz



CERTIFICATION STATEMENT

"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: Lucas Rivera, SWPPP Inspector

Signature:

Date: 2/11/2020

** Also have authorized signature of Owner/Operator**

Luy Ru





Stormwater Construction Site Inspection Report

	Genera	l Information						
Project Name I25/University Ave Interchange (Laydown yard)								
NPDES Tracking No.	NMR1002KD	Location	Las Cruces NM					
Date of Inspection	1/24/2020	Start/End Time	12:30-2:50 p.m.					
Inspector Name(s)	Lucas Rivera	Lucas Rivera						
Inspector's Title(s)	Inspector							
Inspector's Contact Information	(505) 692-0436							
Inspector's Qualifications	SEE SWPPP Plan							
Describe present phase of construction	Laydown yard/ sta	ging area set up						
Type of Inspection: x Regular □ Pre-storm event	☐During storm ev	vent □Post-storm ev	ent					
	Weather	r Information						
			GAUGE READING: no gauge on-site					
Storm Start Date & Time: Approx	imate Amount of Preci	pitation (in): 0" inches	Rain gauge is by the					
Weather at time of this inspection?		o : Dir. 1 w.	bulliten board					
x Clear □Cloudy □ Rain □ □ Other:	I Sleet ☐ Fog ☐ Temperatur	Showing - High with	as					
Have any discharges occurred sinc If yes, describe:								
Are there any discharges at the tim If yes, describe:	e of inspection? DYe	s xNo						

Site-specific BMPs

	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Portable toilet	XYes DNo	□Yes XNo		13		☐Yes ☐No	□Yes □No	
2	Track out	XYes □No	□YesXNo		14		☐Yes ☐No	□Yes □No	
3	Wattle	XYes □No	□Yes XNo		15		☐Yes ☐No	□Yes □No	
4		☐Yes ☐No	☐Yes ☐No		16		☐Yes ☐No	☐Yes ☐No	
5		□Yes □No	□Yes □No		17		☐Yes ☐No	□Yes □No	
6		☐Yes ☐No	□Yes □No		18		□Yes □No	□Yes □No	
7		□Yes □No	□Yes □No		19		□Yes □No	☐Yes ☐No	
8		☐Yes ☐No	□Yes □No		20		☐Yes ☐No	☐Yes ☐No	
9		□Yes □No	□Yes □No		21		☐Yes ☐No	☐Yes ☐No	
10		□Yes □No	□Yes □No		22		☐Yes ☐No	□Yes □No	
11		□Yes □No	□Yes □No		23		☐Yes ☐No	☐Yes ☐No	

Describe any incidents of non-compliance not described above and any other comments about project:

SUMMARY OF FINDINGS:

- 1. Sediment barrier or channeling is essential at base of slope between offramp and Triviz Drive, flow of sediment from disturbed slope will drain into the east side of roadway (Triviz) and gutter, with significant rain event. (First picture)
- 2. Oil/Fluid leaks observed in staging yard (second picture)
- 3. Track out control device needed across from Pan Am parking lot where trucks are exiting onto pavement. (Third picture)





(1) Channeling was down @ base of Slope with dirt berm.

(2) Fluids leaks was Cleaned up



3 Track out
Control was
performed with
the use of a
power broom

CERTIFICATION STATEMENT

"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: Lucas Rivera, SWPPP Inspector

Signature:

Date: 1/24/2020

** Also have authorized signature of Owner/Operator**

Luy Ru

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	☐Yes XNo	Stable
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No	☐Yes XNo	Stable
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	XYes □No	□Yes XNo	Sediment barrier or channeling necessary between Triviz Dr and base of slope adjacent to off-ramp. See below
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	□Yes XNo	Stable
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	n/a
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	□Yes XNo	Stable
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes XNo	Stable
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes □No	□Yes □No	n/a
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	XYes □No	Fluid leak observed in staging yard (see photo)
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□Yes XNo	Stable
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes XNo	Stable
12	(Other)	□Yes □No	□Yes □No	





Stormwater Construction Site Inspection Report

Otomin	ater Construction	Totte mapee	tion Report				
	General Info	ormation					
Project Name	I25/University Ave Interchange (Laydown yard)						
NPDES Tracking No.	NMR1000	Location	Las Cruces NM				
Date of Inspection 1/10/2020 Start/End Time 2:30-2:50 p.m.							
Inspector's Name(s) Paul E. Chavez							
Inspector's Title(s)							
Inspector's Contact Information	(505) 470-5571						
Inspector's Qualifications	SEE SWPPP Plan						
Describe present phase of construction	Laydown yard/ staging	area set up					
Type of Inspection: x Regular □ Pre-storm event	☐During storm event	□Post-storm ev	ent				
	Weather Info	ormation					
Weather at time of this inspection?	imate Amount of Precipitati	on (in): 0" inches	AUGE READING: no gauge on-site				
x Clear □Cloudy □ Rain □ □ Other:	Temperature: 60	0	as				
Have any discharges occurred since If yes, describe:							
Are there any discharges at the tim If yes, describe:	e of inspection?	No					

Site-specific BMPs

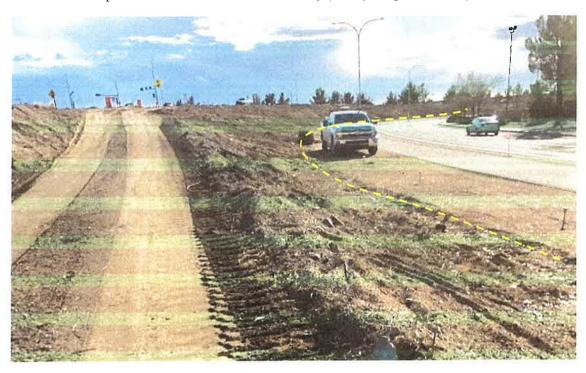
	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes			ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Portable toilet	XYes No	□Yes XNo			13		□Yes □No	□Yes □No	
2	Track out	XYes □No	□YesXNo			14		☐Yes ☐No	□Yes □No	
3	wattle	XYes □No	□Yes XNo		100	15		☐Yes ☐No	□Yes □No	
4		☐Yes ☐No	□Yes □No		MA	16		☐Yes ☐No	☐Yes ☐No	
5		☐Yes ☐No	□Yes □No		183	17		☐Yes ☐No	☐Yes ☐No	
6		☐Yes ☐No	□Yes □No		103	18		☐Yes ☐No	□Yes □No	
7		☐Yes ☐No	☐Yes ☐No			19		☐Yes ☐No	□Yes □No	
8		☐Yes ☐No	□Yes □No			20		□Yes □No	☐Yes ☐No	
9		□Yes □No	□Yes □No		13	21		□Yes □No	□Yes □No	
10		☐Yes ☐No	□Yes □No			22		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No			23		☐Yes ☐No	☐Yes ☐No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes XNo	Stable
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No	□Yes XNo	Stable
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	XYes □No	□Yes XNo	Sediment barrier or channeling necessary between Triviz Dr and base of slope adjacent to off-ramp. See below
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	□Yes XNo	Stable
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	n/a
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	□Yes XNo	Stable
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes XNo	Stable
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes □No	□Yes □No	n/a
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes XNo	Stable
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□Yes XNo	Stable
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes XNo	Stable
12	(Other)	□Yes □No	☐Yes ☐No	

Describe any incidents of non-compliance not described above and any other comments about project:

SUMMARY OF FINDINGS:

1. Sediment barrier or channeling is essential at base of slope between offramp and Triviz Drive, flow of sediment from disturbed slope will drain into the east side of roadway (Triviz) and gutter, with significant rain event.



CERTIFICATION STATEMENT

"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 tit	tle:Paul E. Chavez	SWPPP Inspector		
Signature:	Dr.		Date:	1/10/2019

** Also have authorized signature of Owner/Operator**

******* 19/93/17

CALERITA CONSTRUCTION LLC.

	General Info							
Project Name	CN:LC00250 – La Calerita	Laydown yard						
NPDES Tracking No.	NMR100ZAR	Las Cruces, NM						
Date of Inspection	12-23-19	Start/End Time	2:00 - 2:30 PM					
Inspector's Name(s)								
Inspector's Title(s)	Cesar Soto Inspector							
Inspector's Contact Information	575-649-609	36						
Inspector's Qualifications								
Describe present phase of construction								
Type of Inspection: XRegular □ Pre-storm event	☐During storm event	□Post-storm even	t					
	Weather Info	rmation						
Has there been a storm event since If yes, provide: Storm Start Date & Time: Approximations	nate Amount of Precipitation		AUGE READING:					
Weather at time of this inspection? ★Clear □Cloudy □ Rain □ □ Other:	Sleet ☐ Fog ☐ Snow Temperature: 5	F	S					
Have any discharges occurred sinc If yes, describe:	-							
Are there any discharges at the time. If yes, describe:	ne of inspection? □Yes 🗶 N	0						

Site-specific BMPs

	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes			ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	wattles along	X Yes □No	□Yes ✓ No		1000	13		□Yes □No	□Yes □No	
2	Track out	¥Yes □No	☐Yes ☑No			14		□Yes □No	☐Yes ☐No	
3	1000	□Yes □No	☐Yes ☐No			15		□Yes □No	□Yes □No	
4		☐Yes ☐No	☐Yes ☐No			16		☐Yes ☐No	□Yes □No	
5		☐Yes ☐No	□Yes □No			17		☐Yes ☐No	□Yes □No	
6		☐Yes ☐No	□Yes □No			18		☐Yes ☐No	☐Yes ☐No	
7		□Yes □No	☐Yes ☐No			19		□Yes □No	☐Yes ☐No	
8		☐Yes ☐No	□Yes □No			20		□Yes □No	☐Yes ☐No	
9		☐Yes ☐No	□Yes □No			21		☐Yes ☐No	☐Yes ☐No	
10		□Yes □No	□Yes □No		100	22		☐Yes ☐No	□Yes □No	
11		☐Yes ☐No	□Yes □No			23		□Yes □No	☐Yes ☐No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	×Yes □No	□Yes ⊀No	Stable
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No	☐ Yes xNo	Stable
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	⊁Yes □No	□Yes × No	Stable
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	¥ Yes □No	□Yes ¥ No	Stable
5	Are storm drain inlets properly protected?	□Yes No	□Yes No	N/A
6	Is the construction exit preventing sediment from being tracked into the street?	X Yes □No	□Yes X No	Stable
7	Is trash/litter from work areas collected and placed in covered dumpsters?	× Yes □No	□Yes X No	Stable Stable
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes xNo	□Yes □No	NIA
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes⊀No	Stable
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □Nο	□Yes ⊀No	hone observed
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	Kyes □No	□Yes XNo	Stable
12	(Other)	□Yes □No	□Yes □No	

Describe any incidents of non-compliance not described above and any other comments about project:
SUMMARY OF FINDINGS:
no insidents of non-Compliance
100 - Compliance
CIED TRIESCA TRIONI CTE A TRIENTENTE

CERTIFICATION STATEMENT

"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: (esac Soto	SWPPP Inspector
Signature:	Date: 12-23-19

** Also have authorized signature of Owner/Operator**







LA CALERITA CONSTRUCTION LLC.

	General Info	rmation					
Project Name	CN:LC00250 – La Calerita	Landown vo	and				
NPDES Tracking No.	CN:LC00250 - La Calerita Laydown yard NMR1002 AR Location Las Cruces, NM						
Date of Inspection	12-9-19	Start/End Time	4:00-4:30 PM				
Inspector's Name(s)	Cesar Soto						
Inspector's Title(s)	Inspector						
Inspector's Contact Information	575-649-6086						
Inspector's Qualifications	SEE SWPPP Plan						
Describe present phase of construction	Construction Yard						
Type of Inspection: Regular □ Pre-storm event	During storm event	□Post-storm even	t				
	Weather Info	rmation					
Has there been a storm event since		s No RAIN GA	AUGE READING: .49				
If yes, provide: 12-9-19 + 7:00 Storm Start Date & Time: Approxim	nate Amount of Precipitation	ı (in): . 5 a					
Weather at time of this inspection? Clear Cloudy □ Rain □ Other: Have any discharges occurred since	Sleet	F	s				
If yes, describe:	e me iast inspection: U16	29 V 140					
Are there any discharges at the time If yes, describe:	e of inspection? □Yes 人N	О					

Site-specific BMPs

	BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Wattles along	XYes □No	□Yes X No		13		□Yes □No	□Yes □No	
2	Track out	MYes □No	☐Yes ② No		14		☐Yes ☐No	☐Yes ☐No	
3		□Yes □No	□Yes □No		15		□Yes □No	☐Yes ☐No	
4		□Yes □No	□Yes □No		16		☐Yes ☐No	☐Yes ☐No	
5		□Yes □No	□Yes □No		17		☐Yes ☐No	□Yes □No	
6		□Yes □No	□Yes □No		18		□Yes □No	□Yes □No	
7		□Yes □No	☐Yes ☐No		19		□Yes □No	□Yes □No	
8		☐Yes ☐No	☐Yes ☐No		20		☐Yes ☐No	☐Yes ☐No	
9		□Yes □No	☐Yes ☐No		21		☐Yes ☐No	□Yes □No	
10		□Yes □No	□Yes □No		22		☐Yes ☐No	□Yes □No	
11		□Yes □No	□Yes □No		23		□Yes □No	☐Yes ☐No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	×Yes □No	□Yes × No	no issues
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	χ Yes □No	☐ Yes yNo	wattle installed
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	XYes □No	□Yes ∜No	Stable at this time
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	×Yes □No	□Yes XNo	no erosion
5	Are storm drain inlets properly protected?	□Yes⊀No	□Yes≭No	none on site
6	Is the construction exit preventing sediment from being tracked into the street?	×Yes □No	☐Yes XNo	no sediment on road
7	Is trash/litter from work areas collected and placed in covered dumpsters?	×Yes □No	□Yes ×No	no trash on project
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes xNo X	□Yes □No	not needed
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	≯es □No	□Yes ≯No	no leaks
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□Yes XNo	none observed
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes (No	no Issues
12	(Other)	□Yes □No	□Yes □No	

Describe any incidents of non-complia	nce not described above	ve and any	y other comments about project:			
SUMMARY OF FINDINGS:						
no	Insidents	05	non-compliance			
			у р			
CERTIFICATION STATEMENT						

"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: CeSay 30 to SWPPP Inspector

Signature: Date: 12-9-19

** Also have authorized signature of Owner/Operator**







LA CALERITA CONSTRUCTION LLC.

	General Info							
Project Name	Project Name CN:LC00250 - La Calerita Laydown yard							
NPDES Tracking No.	MANM RIDOZAR	Location	Las Cruces, NM					
Date of Inspection	11-27-19	Start/End Time	1:00 - 1:30 PM					
Inspector's Name(s)	Cesar Soto							
Inspector's Title(s)	Inspector							
Inspector's Contact Information	575 - 649 - 60 SEE SWPPP Plan	86						
Inspector's Qualifications	SEE SWPPP Plan							
Describe present phase of construction	Construction Yard							
Type of Inspection: Regular □ Pre-storm event	■During storm event	□Post-storm even	t					
	Weather Info	rmation						
Has there been a storm event since If yes, provide: Storm Start Date & Time: Approxim			UGE READING: 1,25 in					
Weather at time of this inspection? Clear Cloudy Rain Cloudy Other: Have any discharges occurred since If yes, describe:	Sleet	F	S					
Are there any discharges at the tim If yes, describe:	e of inspection? □Yes × N	0						

Site-specific BMPs

	BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes	H	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	wattle along	X Yes □No	□Yes XNo		13		□Yes □No	□Yes □No	
2	Trackout	✓Yes □No	☐Yes ☑No		14		☐Yes ☐No	□Yes □No	
3	VILLE BOC	☐Yes ☐No	☐Yes ☐No		15		☐Yes ☐No	□Yes □No	
4		☐Yes ☐No	□Yes □No		16		☐Yes ☐No	□Yes □No	
5		□Yes □No	□Yes □No		17		☐Yes ☐No	☐Yes ☐No	
6		□Yes □No	☐Yes ☐No		18		☐Yes ☐No	☐Yes ☐No	
7		□Yes □No	☐Yes ☐No		19		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No		20		□Yes □No	☐Yes ☐No	
9		□Yes □No	☐Yes ☐No		21		□Yes □No	□Yes □No	
10		□Yes □No	☐Yes ☐No		22		☐Yes ☐No	☐Yes ☐No	
11		☐Yes ☐No	□Yes □No		23		□Yes □No	☐Yes ☐No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes ×No	no Issues
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No	☐ Yes XNo	Wattle installed
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes □No	□Yes ×No	Stable at this time
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	×Yes □No	□Yes XNo	no erasion
5	Are storm drain inlets properly protected?	□Yes≯No	□Yes ⊀No	none on site
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	□Yes XNo	no sediment on road
7	Is trash/litter from work areas collected and placed in covered dumpsters?	×Yes □No	□Yes X No	no trash on project
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes XNo	□Yes □No	not needed
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	¥es □No	□Yes ∕No	no leaks
10	Are materials that are potential stormwater contaminants stored inside or under cover?	Yes □No	□Yes XNo	none observed
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes [×] No	no usues
12	(Other)	□Yes □No	□Yes □No	

Describe any incidents of non-compliance not described above and any other comments about project:
SUMMARY OF FINDINGS:
no incidents of non-compliance
CERTIFICATION STATEMENT

"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: Lesar Soto	SWPPP Inspector
Signature:	Date: 11-27 - 19

** Also have authorized signature of Owner/Operator**





LA CALERITA CONSTRUCTION LLC.

General Information										
Project Name CN:LC00250 - La Calerita Laydown yard										
NPDES Tracking No.	NMR 1002AR	Location	Las Cruces, NM							
Date of Inspection	11-26-19									
Inspector's Name(s)	Cesar Soto	>								
Inspector's Title(s)	Inspector									
Inspector's Contact Information	575-649-60	286								
Inspector's Qualifications	SEE SWPPP Plan									
Describe present phase of construction	Construction Yard									
Type of Inspection: Regular Pre-storm event	☐During storm event	□Post-storm even	t							
	Weather Info	rmation								
Has there been a storm event since If yes, provide: Storm Start Date & Time: Approximate A	-		UGE READING:							
Weather at time of this inspection?	Sleet Fog Snow Temperature: 57	ing 🏻 High Winds F	S							
Are there any discharges at the tim If yes, describe:	ne of inspection? □Yes XN	o								

Site-specific BMPs

	вмР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	wattle along	Yes □No	□Yes No		13		□Yes □No	□Yes □No	
2	Feria	☐Yes ☐No	□Yes □No		14		□Yes □No	□Yes □No	
3		□Yes □No	□Yes □No		15		□Yes □No	□Yes □No	
4		□Yes □No	□Yes □No		16		□Yes □No	☐Yes ☐No	
5		☐Yes ☐No	□Yes □No		17		☐Yes ☐No	□Yes □No	
6		□Yes □No	□Yes □No		18		□Yes □No	□Yes □No	
7		□Yes □No	□Yes □No		19		☐Yes ☐No	□Yes □No	
8		□Yes □No	□Yes □No		20		☐Yes ☐No	☐Yes ☐No	
9		□Yes □No	□Yes □No		21		☐Yes ☐No	☐Yes ☐No	
10		□Yes □No	☐Yes ☐No		22		□Yes □No	☐Yes ☐No	
11		□Yes □No	□Yes □No		23		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	¥Yes □No	□Yes ⊀ No	no issues
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	∠Yes □No	☐ Yes ×No	wattle installed
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?		□Yes XNo	Stable at this time
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	⊀Yes □No	□Yes XNo	no erosion
5	Are storm drain inlets properly protected?	□YesxNo	□Yes×No	none on site
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	□Yes≮No	no sediment on road
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes ⊀No	no trash on project
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes XNo	□Yes □No	not needed
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□YesXNo	no leaks
10	Are materials that are potential stormwater contaminants stored inside or under cover?	×Yes □No	□Yes ∕No	none observed
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes⊁No	no issues
12	(Other)	□Yes □No	□Yes □No	

Describe any incidents of non-compliance not described above and any other comments about project:				
SUMMARY OF FINDINGS:				
no incidents of non-compliance				
CERTIFICATION STATEMENT				
"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,

Print name and title: Cesar Soto SWPPP Inspector _____

including the possibility of fine and imprisonment for knowing violations."

1/3//33

LA CALERITA CONSTRUCTION LLC.

General Information							
Project Name	me CN:LC00250 - La Calerita Laydown yard						
NPDES Tracking No.	NMR Location Las Cruces, NM						
Date of Inspection	11-21-19	Start/End Time	1:30-2:00 PM				
Inspector's Name(s)	Cesar Soto						
Inspector's Title(s)	Inspector						
Inspector's Contact Information	575-649-60	86					
Inspector's Qualifications	SEE SWPPP Plan						
Describe present phase of construction	Construction Yard						
Type of Inspection: XRegular □ Pre-storm event	☐During storm event	□Post-storm even	t				
	Weather Info	rmation					
Has there been a storm event since the last inspection? ☐ Yes × No RAIN GAUGE READING: If yes, provide: Storm Start Date & Time: Approximate Amount of Precipitation (in):							
Weather at time of this inspection? Clear ACloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: Temperature: 6 F Have any discharges occurred since the last inspection? □ Yes × No If yes, describe:							
Are there any discharges at the time of inspection? □Yes × No If yes, describe:							

Site-specific BMPs

	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes	100		ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	wattle along	Yes □No	□Yes No		3	13		☐Yes ☐No	□Yes □No	
2	The sale	☐Yes ☐No	□Yes □No			14		□Yes □No	☐Yes ☐No	
3		□Yes □No	☐Yes ☐No			15		☐Yes ☐No	☐Yes ☐No	
4		☐Yes ☐No	☐Yes ☐No			16		☐Yes ☐No	☐Yes ☐No	
5		☐Yes ☐No	□Yes □No			17		□Yes □No	□Yes □No	
6		☐Yes ☐No	□Yes □No			18		□Yes □No	☐Yes ☐No	
7		☐Yes ☐No	☐Yes ☐No			19		□Yes □No	□Yes □No	
8		☐Yes ☐No	□Yes □No			20		□Yes □No	☐Yes ☐No	
9		□Yes □No	☐Yes ☐No		00	21		☐Yes ☐No	☐Yes ☐No	
10		☐Yes ☐No	☐Yes ☐No		3	22		☐Yes ☐No	□Yes □No	
11		□Yes □No	□Yes □No			23		☐Yes ☐No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes XNo	no Issues
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No *	☐ Yes XNo	wattle installed
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	×Yes □No	□Yes XNo	stable at this time
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	□Yes ≯No	No erosion
5	Are storm drain inlets properly protected?	□Yes ≻No	☐Yes ∧No	none on site
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	□Yes XNo	no sediment on road
7	Is trash/litter from work areas collected and placed in covered dumpsters?	∠Yes □No	□Yes 《No	no trash on project
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes XNo	□Yes □No	not needed
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□YesXNo	no leaks
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□Yes≮No	none observed
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes≮No	no ussues
12	(Other)	□Yes □No	□Yes □No	

Describe any incidents of non-	compliance not described a	above and a	any other comments about project:
SUMMARY OF FINDINGS:			
ho	in cidents	04	non-compliance
	CERTIFIC	CATION ST	STATEMENT
			4 4 41 21

"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:	SWPPP Inspector
Signature:	Date: 11-21-19

LA CALERITA CONSTRUCTION LLC.

General Information							
Project Name	Project Name CN:LC00250 - La Calerita Lay down yard						
NPDES Tracking No.	NMR100Z AR	Location	Las Cruces, NM				
Date of Inspection	11-7-19 Start/End Time 10:00 - 10:30 AM						
Inspector's Name(s)	Cesar Soto						
Inspector's Title(s)	Inspector						
Inspector's Contact Information	575-649-60	86					
Inspector's Qualifications	SEE SWPPP Plan						
Describe present phase of construction	1						
Type of Inspection: XRegular □ Pre-storm event	☐During storm event	□Post-storm even	t				
	Weather Info	rmation					
Has there been a storm event since	the last inspection? 🚨 Ye	es XNo RAIN GA	AUGE READING:				
If yes, provide: Storm Start Date & Time: Approxim	nate Amount of Precipitation	n (in):					
Weather at time of this inspection? Clear MCloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: Temperature: 57 F Have any discharges occurred since the last inspection? □ Yes × No							
If yes, describe:							
Are there any discharges at the tim	ne of inspection? □Yes XN	Го					
If yes, describe:							

Site-specific BMPs

	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	wattle along	XYes □No	□Yes XNo		13		□Yes □No	□Yes □No	
2	FEME	☐Yes ☐No	□Yes □No		14		□Yes □No	□Yes □No	
3		☐Yes ☐No	□Yes □No		15		☐Yes ☐No	☐Yes ☐No	
4		☐Yes ☐No	□Yes □No		16		☐Yes ☐No	□Yes □No	
5		□Yes □No	□Yes □No		17		☐Yes ☐No	□Yes □No	1
6		□Yes □No	□Yes □No		18		☐Yes ☐No	□Yes □No	
7		☐Yes ☐No	□Yes □No		19		☐Yes ☐No	☐Yes ☐No	4
8		□Yes □No	□Yes □No		20		□Yes □No	□Yes □No	
9		☐Yes ☐No	□Yes □No		21		☐Yes ☐No	☐Yes ☐No	
10		☐Yes ☐No	□Yes □No		22		☐Yes ☐No	□Yes □No	
11		☐Yes ☐No	□Yes □No		23		☐Yes ☐No	☐Yes ☐No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes ×No	no issues
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No	☐ Yes ✓ No	wattle installed
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	×Yes □No	□Yes ≮No	Stable at this time
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	□Yes × No	no erosion
5	Are storm drain inlets properly protected?	□Yes (No	□YesXNo	none on site
6	Is the construction exit preventing sediment from being tracked into the street?		□Yes XNo	no sediment on road
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes∠No	no trash on project
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes No	□Yes ☑No	not needed
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	∠Yes □Nο	□Yes ∧No	no leaks
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□YesXNo	none observed
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□YesXNo	ho issues
12	(Other)	□Yes □No	□Yes □No	

Describe any incidents of non-compliance not described above and any other comments about project:
SUMMARY OF FINDINGS:
no incidents of non-compliance

CERTIFICATION STATEMENT

"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: (sac Soto	SWPPP Inspector
Signature:	Date: 11-7-19

LA CALERITA CONSTRUCTION LLC.

	General Info							
Project Name	CN:LC00250 – La Calerita	Lay down V	ard					
NPDES Tracking No.	NMR 1002 AR	Location	Las Cruces, NM					
Date of Inspection	10-24-19	Start/End Time	2:00-2:30 PM					
Inspector's Name(s)		^						
	Cesar Soto							
Inspector's Title(s)	Inspector							
Inspector's Contact Information	Inspector's Contact Information 575 - 649 - 6086							
Inspector's Qualifications	SEE SWPPP Plan							
Describe present phase of construction Yard								
Type of Inspection: XRegular Pre-storm event	☐During storm event	□Post-storm even	1					
	Weather Info	rmation						
Has there been a storm event since	the last inspection?	es X No RAIN GA	UGE READING:					
If yes, provide: Storm Start Date & Time: Approxim	nate Amount of Precipitation	ı (in).						
Weather at time of this inspection?		. (111).						
XClear Cloudy Rain	Sleet Fog Snow		S					
Other:	Temperature: 65							
Have any discharges occurred sinc If yes, describe:	e the last inspection? UY	es XN o						
Are there any discharges at the time of inspection? □Yes X No If yes, describe:								

Site-specific RMPs

	BMP Site-specific	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	wattle along Fence	XYes □No	☐Yes X No		13		□Yes □No	□Yes □No	
2	1 12 1212	☐Yes ☐No	□Yes □No		14		□Yes □No	☐Yes ☐No	1
3		□Yes □No	☐Yes ☐No		15		☐Yes ☐No	☐Yes ☐No	
4		□Yes □No	☐Yes ☐No		16		☐Yes ☐No	☐Yes ☐No	
5		☐Yes ☐No	□Yes □No		17		□Yes □No	☐Yes ☐No	
6		□Yes □No	□Yes □No		18		□Yes □No	☐Yes ☐No	
7		□Yes □No	□Yes □No		19		☐Yes ☐No	□Yes □No	
8		□Yes □No	□Yes □No		20		□Yes □No	☐Yes ☐No	
9		□Yes □No	☐Yes ☐No		21		☐Yes ☐No	☐Yes ☐No	
10		□Yes □No	□Yes □No		22		□Yes □No	☐Yes ☐No	
11		□Yes □No	□Yes □No		23		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes XNo	no issues
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No	☐ Yes ✓ No	wattle installed
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?		□Yes⊀No	Stable at this time
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	□Yes XNo	no erosian
5	Are storm drain inlets properly protected?	□Yes XNo	□Yes XNo	none on site
6		X Yes □No	□Yes∢No	no sediment on road
7	Is trash/litter from work areas collected and placed in covered dumpsters?	X Yes □No	□Yes XNo	no trash on project
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes XNo	□Yes ☑No	not needed
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	(Yes □No	□Yes⊀No	no leaks
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□Yes⊀No	none observed
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes≮No	no issues
12	(Other)	□Yes □No	□Yes □No	

Describe any incidents of non-compliance not described above and any other comments about project:	
SUMMARY OF FINDINGS:	
no incidents of non-compliance	
CERTIFICATION STATEMENT	
"I certify under penalty of law that this document and all attachments were prepared under my direction supervision in accordance with a system designed to assure that qualified personnel properly gathered and the information submitted. Based on my inquiry of the person or persons who manage the system, or tho	nd evaluated

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: Cesar Soto SWPPP Inspector_____



LA CALERITA CONSTRUCTION LLC.

	General Info								
Project Name	CN:LC00250 – La Calerita	Laydown y	ard						
NPDES Tracking No.	NMRIOOZAR	Location	Las Cruces, NM						
Date of Inspection	10-10-19	Start/End Time 4:00 - 4:30 PM							
Inspector's Name(s)	Cesar Soto								
Inspector's Title(s)	Inspector								
Inspector's Contact Information	575 649-60	86							
Inspector's Qualifications	SEE SWPPP Plan								
Describe present phase of construction Yard									
Type of Inspection: X Regular □ Pre-storm event	☐During storm event	□Post-storm even	t						
	Weather Info	rmation							
Has there been a storm event since If yes, provide: Storm Start Date & Time: Approxim	nate Amount of Precipitation		UGE READING:						
Weather at time of this inspection? XClear □Cloudy □ Rain □		ing Duigh Wind	-						
Other:	Temperature: 80		S						
Have any discharges occurred since If yes, describe:									
Are there any discharges at the time of inspection? \(\textstyle									

Site-specific BMPs

	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	wattle along fence	XYes □No	□Yes XNo		13		□Yes □No	□Yes □No	
2		☐Yes ☐No	□Yes □No		14	1/-	□Yes □No	□Yes □No	
3		☐Yes ☐No	□Yes □No		15		☐Yes ☐No	☐Yes ☐No	
4		☐Yes ☐No	□Yes □No		16		☐Yes ☐No	□Yes □No	
5		□Yes □No	☐Yes ☐No		17		□Yes □No	□Yes □No	
6		☐Yes ☐No	□Yes □No		18		□Yes □No	☐Yes ☐No	
7		□Yes □No	□Yes □No		19		□Yes □No	☐Yes ☐No	
8		□Yes □No	□Yes □No		20		☐Yes ☐No	☐Yes ☐No	
9		□Yes □No	□Yes □No		21		□Yes □No	☐Yes ☐No	
10		☐Yes ☐No	□Yes □No		22		☐Yes ☐No	☐Yes ☐No	
11		□Yes □No	□Yes □No		23		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	☐Yes X No	No issues
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	X Yes □No	☐ Yes ⊀ No	wattle installed
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	XYes □No	□Yes XNo	Stable at this time
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	X Yes □No	□Yes XNo	No erosion/discharge
5	Are storm drain inlets properly protected?	☐Yes XNo	□Yes X No	none on site
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	□Yes X No	no sediment on road
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes × No	no trash on site
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes X No	□Yes ⊠ No	Not needed
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes X No	no leaks
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□Yes X No	none observed
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes∦No	no issues
12	(Other)	□Yes □No	□Yes □No	

Describe any incidents of non-compliance not described above and any other comments about project:
SUMMARY OF FINDINGS:
no incidents of non-compliance
CERTIFICATION STATEMENT
"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: Cesar Soto SWPPP Inspector

Date: 10 - 19



LA CALERITA CONSTRUCTION LLC.

	General Info								
Project Name	CN:LC00250 – La Calerita	Laydown va	acd						
NPDES Tracking No.	NMR 1002AR	Location	Las Cruces, NM						
Date of Inspection	9-26-19	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7							
Inspector's Name(s) Cesar Sato									
Inspector's Title(s)	Inspector								
Inspector's Contact Information	Inspector's Contact Information 575 - 649 - 6686								
Inspector's Qualifications	SEE SWPPP Plan								
Describe present phase of construction									
Type of Inspection: XRegular □ Pre-storm event	☐During storm event	□Post-storm even	t						
	Weather Info	rmation							
Has there been a storm event since If yes, provide: Storm Start Date & Time: Approxim	nate Amount of Precipitation		UGE READING:						
Weather at time of this inspection? X Clear □Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: Temperature: 73 F									
Have any discharges occurred since the last inspection? □Yes X No If yes, describe:									
Are there any discharges at the time of inspection? Yes XNo If yes, describe:									

Site-specific BMPs

	BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes			ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Wattle	X Yes □No	□Yes XNo			13		□Yes □No	□Yes □No	
2		☐Yes ☐No	□Yes □No			14		□Yes □No	□Yes □No	
3		□Yes □No	□Yes □No			15		□Yes □No	□Yes □No	
4		□Yes □No	□Yes □No			16		□Yes □No	☐Yes ☐No	
5		☐Yes ☐No	□Yes □No			17		☐Yes ☐No	□Yes □No	
6		☐Yes ☐No	☐Yes ☐No			18		☐Yes ☐No	□Yes □No	
7		□Yes □No	□Yes □No			19		☐Yes ☐No	□Yes □No	
8		☐Yes ☐No	□Yes □No			20		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No			21		☐Yes ☐No	☐Yes ☐No	
10		☐Yes ☐No	☐Yes ☐No			22		□Yes □No	☐Yes ☐No	
11		☐Yes ☐No	□Yes □No		10	23		☐Yes ☐No	☐Yes ☐No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes X No	no issues
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	⊀ Yes □No	☐ Yes ¥ No	wattle installed
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	XYes □No	□Yes XNo	Stable at this time
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	□Yes ⊀No	no erosion/discharge
5	Are storm drain inlets properly protected?	□Yes XNo	□Yes X No	None on site
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	□Yes x No	No sediment on road
7	Is trash/litter from work areas collected and placed in covered dumpsters?	X Yes □No	□Yes ⊀No	No trash on project
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes X No	□Yes ⊠ No	Not needed
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes XNo	No leaks
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□Yes XNo	none observed
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes XNo	no issues
12	(Other)	□Yes □No	□Yes □No	

Describe any incidents of non-compliance not described above and any other comments about project:
SUMMARY OF FINDINGS:
no incidents of non compliance
CERTIFICATION STATEMENT
"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: Cesar Soto SWPPP Inspector

Signature: Date: 9-26-19

LA CALERITA CONSTRUCTION LLC.

	General Info							
Project Name CN:LC00250 - La Calerita Laydown yard NPDES Tracking No.								
NPDES Tracking No.	NMR 1002AR	Las Cruces, NM						
Date of Inspection	9-12-19 Start/End Time 3:60-3:30 PM							
Inspector's Name(s)	Cesar Soto							
Inspector's Title(s)	Inspector							
Inspector's Contact Information	575-649-608	36						
Inspector's Qualifications	SEE SWPPP Plan							
Describe present phase of construction	Construction Yard							
Type of Inspection: XRegular □ Pre-storm event	☐During storm event	□Post-storm even	t					
	Weather Info	rmation						
Has there been a storm event since If yes, provide: Storm Start Date & Time: Approxim	nate Amount of Precipitation		AUGE READING:					
Weather at time of this inspection? XClear □Cloudy □ Rain □		ing D High Wind	e e					
Other:								
Have any discharges occurred since If yes, describe:								
Are there any discharges at the tim If yes, describe:	e of inspection? The X No	0						

Site-specific BMPs

	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		вмР	BMP Installed?	BMP Maint Required?	Corrective Action Needed and Notes
1	Wattle along fen	XYes □No	□Yes XNo	stable	13		□Yes □No	□Yes □No	
2	7.00	☐Yes ☐No	□Yes □No		14		□Yes □No	☐Yes ☐No	
3		□Yes □No	☐Yes ☐No		15		□Yes □No	□Yes □No	
4		□Yes □No	□Yes □No		16		□Yes □No	☐Yes ☐No	
5		☐Yes ☐No	□Yes □No		17		□Yes □No	☐Yes ☐No	
6		□Yes □No	□Yes □No		18		□Yes □No	□Yes □No	
7		□Yes □No	□Yes □No		19		□Yes □No	□Yes □No	
8		□Yes □No	☐Yes ☐No		20		□Yes □No	☐Yes ☐No	
9		□Yes □No	□Yes □No		21		□Yes □No	☐Yes ☐No	
10		□Yes □No	□Yes □No		22		□Yes □No	□Yes □No	
11		☐Yes ☐No	□Yes □No		23		□Yes □No	☐Yes ☐No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes 《No	No issues
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	x Yes □No	☐ Yes X No	Wattle Istalled
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	⊀Yes □No	□Yes x No	Stable at this time
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	□Yes No	No erosion
5	Are storm drain inlets properly protected?	☐Yes XNo	□Yes XNo	None on site
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	□Yes xNo	no sediment on road
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes XNo	No trash on project
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes X No	□Yes ™ No	No needed
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes X No	No leaks
10		XYes □No	□YesXNo	None observed
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes⊀No	no issues
12	(Other)	□Yes □No	□Yes □No	

Describe any incidents of non-compliance not described above and any other comments about project:									
SUMMARY OF	F FINDINGS:								
٨	lo incidents o	of non-compliance							
		CERTIFICATION STATEMENT							

"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:	Cesar Soto	SWPPP Inspector	
Signature:	let	Date: 9-12-19	



8/89/1

LA CALERITA CONSTRUCTION LLC.

	General Info						
Project Name	CN:LC00250 - La Calerita	a Laydown V.	ard				
NPDES Tracking No.	NMR 1002AR	Las Cruces, NM					
Date of Inspection	8-29-19	Start/End Time	1:00 - 1:30 PM				
Inspector's Name(s)							
Cesar Soto							
Inspector's Title(s)	Inspector						
Inspector's Contact Information	575-649-6086	ó					
Inspector's Qualifications	SEE SWPPP Plan						
Describe present phase of construction	1 1						
Type of Inspection:	☐During storm event	□Post-storm even	ut				
	Weather Info	ormation					
Has there been a storm event since	the last inspection? \(\sigma\) Ye	es XNo RAIN GA	AUGE READING:				
If yes, provide: Storm Start Date & Time: Approxim	nate Amount of Precipitation	n (in):					
Weather at time of this inspection? Clear ☑Cloudy ☐ Rain ☐ ☐ Other:		ving 🚨 High Wind	s				
Have any discharges occurred since If yes, describe:							
Are there any discharges at the time	ne of inspection? The XN	lo					
If yes, describe:							

Site-specific BMPs

	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	want the	Yes □No	□Yes No		13		□Yes □No	□Yes □No	
2	Wattle along Ferre	Yes □No	☐Yes ☑No	stable	14		☐Yes ☐No	□Yes □No	
3	3.5.	□Yes □No	□Yes □No		15		□Yes □No	□Yes □No	
4		☐Yes ☐No	□Yes □No		16		□Yes □No	□Yes □No	
5		□Yes □No	□Yes □No		17		☐Yes ☐No	☐Yes ☐No	
6		□Yes □No	□Yes □No		18		☐Yes ☐No	☐Yes ☐No	
7		□Yes □No	□Yes □No		19		□Yes □No	□Yes □No	
8		☐Yes ☐No	□Yes □No		20		□Yes □No	☐Yes ☐No	
9		☐Yes ☐No	□Yes □No		21		□Yes □No	☐Yes ☐No	1
10		□Yes □No	□Yes □No		22		□Yes □No	□Yes □No	
11		☐Yes ☐No	□Yes □No		23		☐Yes ☐No	☐Yes ☐No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	X Yes □No	□Yes XNo	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No	☐ Yes X No	wattle installed
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	XYes □No	□Yes XNo	Stable at this time
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	□Yes x No	No erosion/discharge
5	Are storm drain inlets properly protected?	□Yes∦No	□Yes ∢ No	None on site
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	□Yes XNo	No sediment on road
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes ∜No	No trash on project
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes X No	□Yes ☑No	Not needed
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes XNo	No leaks
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□Yes ⊁No	None observed
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	≮Yes □No	□Yes XNo	No issues
12	(Other)	□Yes □No	□Yes □No	

Describe any incidents of non-compliance not described above and any other comments about project:
SUMMARY OF FINDINGS:
No incidents of non-compliance
CERTIFICATION STATEMENT
"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:



6/25/2020

CSR

Stormwater Construction Site Inspection Report

	Genera	l Information					
Project Name	I25/University Ave Interchange (Laydown yard)						
NPDES Tracking No.	NMR1000	Location	Las Cruces NM				
Date of Inspection 6/25/2020 Start/End Time 11:45-12:00 a.m.							
Inspector's Name(s)	Paul E. Chavez						
Inspector's Title(s)	Inspector						
Inspector's Contact Information	(505) 470-5571						
Inspector's Qualifications	SEE SWPPP Plan						
Describe present phase of construction	Phased constructi	on I/25/ University inte	erchange				
Type of Inspection: x Regular □ Pre-storm event	□During storm ev	rent □Post-storm ev	ent				
	Weather	r Information					
Has there been a storm event since If yes, provide: Storm Start Date & Time: Approx Weather at time of this inspection?	imate Amount of Precip	pitation (in): 0" inches	GAUGE READING: 0"				
x Clear □Cloudy □ Rain □ Other:	l Sleet □ Fog □ Temperatur	Snowing	ds				
Have any discharges occurred sinc If yes, describe:	e the last inspection?	□Yes xNo					
Are there any discharges at the tim If yes, describe:	e of inspection? □Yes	s xNo					

Site-specific BMPs

	ВМР	BMP Installed?	BMP Maint, Required?	Corrective Action Needed and Notes			ВМР	BMP Installed?	BMP Maint. Regulred?	Corrective Action Needed and Notes
1	Portable toilet	XYes \(\bar{\text{\text{No}}}\)	Xes 🗆 No	See below	121	13		□Yes □No	□Yes □No	
2	Wattle	XYes □No	□YesXNo		1	14		□Yes □No	□Yes □No	7
3		XYes □No	□Yes XNo		100	15		□Yes □No	☐Yes ☐No	
4		☐Yes ☐No	□Yes □No		100	16		□Yes □No	☐Yes ☐No	
5		☐Yes ☐No	□Yes □No		600	17		□Yes □No	□Yes □No	
6		☐Yes ☐No	□Yes □No		B	18		□Yes □No	□Yes □No	
7		☐Yes ☐No	□Yes □No		IC.	19		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No		100	20		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No		B	21		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No			22		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No		56	23		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	☐Yes XNo	Stable
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No	□Yes XNo	Stable
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	XYes □No	☐Yes XNo	Stable
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	□Yes XNo	Stable
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	n/a
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	XYes □No	Sediment being tracked onto roadway in multiple locations
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	☐Yes XNo	Stable
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	XYes □No	□Yes XNo	Stable
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes XNo	Stable
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□Yes XNo	Stable
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes XNo	Stable
12	(Other)	□Yes □No	□Yes □No	

Describe any incidents of non-compliance not described above and any other comments about project:

SUMMARY OF FINDINGS:

- Sediment Track out required (2017 EPA CGP) Section 2.4.4(d))-The following locations are in need of track-out control:
 - Triviz Drive Adjacent to I-25/university southbound off-ramp.
 - Southbound I/25/ university off ramp. Sediment being tracked on to off-ramp (from both sides and onto University Ave.
 - Triviz Drive between Pan-American Center Parking and Interchange.
- 2. Portable toilet southwest of interchange needs to be secured in accordance with (2017 EPA CGP) Section 2.3.3(f)

The following have been Corrected from previous inspection:

• Portable toilet adjacent to southbound off-ramp was moved to level location.

all breas where traffic Enters on to Pavement was swept clean.

CERTIFICATION STATEMENT

"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:	Paul E. Chavez	SWPPP Inspector		
Signature:	?	······································	Date:	6/25/2020





6/11/2050

CSR

Stormwater Construction Site Inspection Report

		l Information					
Project Name	I25/University Ave In	nterchange (Laydown yard	1)				
NPDES Tracking No.	NMR1000	Location	Las Cruces NM				
Date of Inspection	6/11/2020	Start/End Time	8:10-8:30 p.m.				
Inspector's Name(s)	Paul E. Chavez						
Inspector's Title(s)	Inspector						
Inspector's Contact Information	(505) 470-5571						
Inspector's Qualifications	SEE SWPPP Plan						
Describe present phase of construction	Phased construct	ion I/25/ University int	erchange				
Type of Inspection: x Regular □ Pre-storm event	□During storm e	vent Post-storm ev	vent				
A Regular		er Information					
Weather at time of this inspection	rimate Amount of Prec ? ☐ Sleet ☐ Fog ☐ Temperate	ipitation (in): 0" inches Snowing High Wir ire: 75°F	GAUGE READING: 0" nds				
Are there any discharges at the tir	ne of inspection? □Y	es xNo					
If yes, describe:							

	Site-specif			Commettee Autlan	1	BMP	BMP	BMP Maint.	Corrective Action
	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		Divis	Installed?	Required?	Needed and Notes
1	Portable toilet	XYes 🗆 No	XYes XNo	Needs to be on level surface	13		□Yes □No	□Yes □No	
2		XYes □No	□YesXNo		14		☐Yes ☐No	□Yes □No	
_			□Yes XNo		15		□Yes □No	□Yes □No	
3		XYes QNo			16		□Yes □No	□Yes □No	
4		Yes No	□Yes □No		17	-	□Yes □No	□Yes □No	
5		□Yes □No	□Yes □No		LEC		□Yes □No	□Yes □No	
6		□Yes □No	□Yes □No		18			□Yes □No	
7		□Yes □No	□Yes □No		19		□Yes □No		
8		□Yes □No	□Yes □No		20		☐Yes ☐No	□Yes □No	
9		□Yes □No	□Yes □No		21		□Yes □No	□Yes □No	
_		□Yes □No	□Yes □No		22		□Yes □No	☐Yes ☐No	
10					23	+	□Yes □No	☐Yes ☐No	
11		□Yes □No	☐Yes ☐No		23				

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes XNo	Stable
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No	□Yes XNo	Stable
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	XYes □No	□Yes XNo	Stable
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	□Yes XNo	Stable
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	n/a
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	XYes □No	Sediment being tracked onto roadway in multiple locations
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes XNo	Stable
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	XYes \(\square\) No	□Yes XNo	Stable
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes XNo	Stable
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□Yes XNo	Stable
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes XNo	Stable
12	(Other)	□Yes □No	□Yes □No	

Describe any incidents of non-compliance not described above and any other comments about project:

SUMMARY OF FINDINGS:

- 1. Sediment Track out required (2017 EPA CGP) Section 2.4.4(d))-The following locations are in need of track-out control:
 - Triviz Drive Adjacent to I-25/university southbound off-ramp.
 - Southbound I/25/ university off ramp. Sediment being tracked on to off-ramp (from both sides and onto University Ave.
 - Triviz Drive between Pan-American Center Parking and Interchange.

The following have been Corrected from previous inspection:

- Concrete washout dumped near s/w corner of interchange area adjacent to Pan American Parking lot.
- The roadway surface areas listed in (1.) appear to have been swept with much of the sediment removed, however, still require an improved sediment track-out on southbound off-ramp where equipment cross University Avenue and southbound off-ramp, and Triviz both north/south of University Avenue.

CERTIFICATION STATEMENT

"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:Paul E. Chavez	SWPPP Inspector		
Signature:		Date:	6/11/2020





5/29/2020

CSR

Stormwater Construction Site Inspection Report

	General In	formation						
Project Name	I25/University Ave Interchange (Laydown yard)							
NPDES Tracking No.	NMR1000 Location Las Cruces NM							
Date of Inspection	5/29/2020	Start/End Time	3:10-3:30 p.m.					
Inspector's Name(s)	Paul E. Chavez							
Inspector's Title(s)	Inspector							
Inspector's Contact Information	(505) 470-5571							
Inspector's Qualifications	SEE SWPPP Plan							
Describe present phase of construction	Phased construction	I/25/ University into	erchange					
Type of Inspection: x Regular Pre-storm event	□During storm even	t □Post-storm ev	ent					
	Weather Ir	ıformation						
Has there been a storm event since the last inspection? Yes x No RAIN GAUGE READING: 0" If yes, provide: Storm Start Date & Time: Approximate Amount of Precipitation (in): 0" inches								
Weather at time of this inspection? x Clear □Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: Temperature: 88°F Have any discharges occurred since the last inspection? □Yes xNo If yes, describe:								
Are there any discharges at the time of inspection? Yes xNo If yes, describe:								

Site-specific BMPs

	BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Portable toilet	XYes \(\begin{array}{c} No \\ \end{array}	□Yes XNo		13		□Yes □No	□Yes □No	
2	Track out	XYes □No	□YesXNo		14		□Yes □No	□Yes □No	
3	wattle	XYes □No	□Yes XNo		15		□Yes □No	□Yes □No	5
4		☐Yes ☐No	□Yes □No		16		□Yes □No	□Yes □No	
5		□Yes □No	□Yes □No		17		□Yes □No	□Yes □No	
6		□Yes □No	□Yes □No		18		□Yes □No	□Yes □No	
7		□Yes □No	□Yes □No		19		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No		20		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No		21		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No		22		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No		23		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes XNo	Stable
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No	□Yes XNo	Stable
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	XYes □No	□Yes XNo	Stable
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	□Yes XNo	Stable
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	n/a
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	XYes □No	Sediment being tracked onto roadway in multiple locations
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	☐Yes XNo	Stable
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	XYes □No	XYes □No	Concrete washout dumped s/w of intersection.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes XNo	Stable
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□Yes XNo	Stable
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes XNo	Stable
12	(Other)	□Yes □No	□Yes □No	

14011-Compliance	
Describe any incidents of non-compliance not described above and any other comments about project:	
SUMMARY OF FINDINGS:	
1. Sediment Track out required (2017 EPA CGP) Section 2.4.4(d))-The following locations are in dire need of trace	k-
out control: Triviz Drive Adjacent to I-25/university southbound off-ramp.	
 Triviz Drive Adjacent to 1-25/university southbound off-ramp. Southbound I/25/ university off ramp. Sediment being tracked on to off-ramp (from both sides and on 	ıto
University Ave.	
• Triviz Drive between Pan-American Center Parking and Interchange.	
 Concrete wash-out required (2017 EPA CGP) Section 2.3.4(a): Concrete washout dumped near s/w corner of interchange, area adjacent to Pan American Parking lot. 	
- Concrete Washers and S. W. Conner of Internatings, show any second to a surface of the conner of t	
CERTIFICATION STATEMENT	
"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."	
D. A. David E. Change CWDDD Increased in	
Print name and title:Paul E. Chavez SWPPP Inspector	
Signature: Date: 5/29/2020	
7 /	
,	
** Also have authorized signature of Owner/Operator**	



5/15/202

CSR

Stormwater Construction Site Inspection Report

	General	Information					
Project Name I25/University Ave Interchange (Laydown yard)							
NPDES Tracking No.	NMR1002KD	Location	Las Cruces NM				
Date of Inspection	05/15/2020	Start/End Time	3:00pm to 3:15 pm				
Inspector Name(s)	Lucas Rivera						
Inspector's Title(s)	Inspector						
Inspector's Contact Information	(505) 692-0436						
Inspector's Qualifications	SEE SWPPP Plan						
Describe present phase of construction	of Metal piles, earth moving						
Type of Inspection: XRegular Pre-storm event	□During storm eve	nt Post-storm eve	ent				
	Weather	Information					
Has there been a storm event since If yes, provide: Storm Start Date & Time: N/A	Approximate Ar	Yes XNo RAIN G	AUGE READING: N/A"): N/A				
Weather at time of this inspection?		. D					
,	_	Snowing	ds				
☐ Other: Temperature: 80 degrees Have any discharges occurred since the last inspection? ☐ Yes xNo If yes, describe:							
Are there any discharges at the time of inspection? \(\subsection \) \(\text{xNo} \)							

Site-specific BMPs

	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		ВМР	BMP Installed?	BMP Maint, Required?	Corrective Action Needed and Notes
1	Portable toilet	XYes No	□Yes XNo		13		□Yes □No	□Yes □No	
2	Track out gravel	XYes □No	☐Yes XNo		14		□Yes □No	☐Yes ☐No	
3	Wattle	XYes □No	□Yes XNo		15		□Yes □No	□Yes □No	
4		☐Yes ☐No	□Yes □No		16		□Yes □No	☐Yes ☐No	
5		□Yes □No	□Yes □No		17		□Yes □No	□Yes □No	
6		□Yes □No	□Yes □No		18		□Yes □No	☐Yes ☐No	
7		□Yes □No	□Yes □No		19		☐Yes ☐No	☐Yes ☐No	
8		□Yes □No	□Yes □No		20		□Yes □No	☐Yes ☐No	
9		□Yes □No	□Yes □No		21		☐Yes ☐No	☐Yes ☐No	
10		□Yes □No	□Yes □No		22		□Yes □No	☐Yes ☐No	
11		□Yes □No	□Yes □No		23		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes XNo	Stable
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No	□Yes XNo	Stable
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	XYes □No	☐Yes xNo	Stable
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	XYes □No	Stable
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	n/a
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	XYes □No	Stable
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes XNo	Stable
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes □No	□Yes □No	n/a
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes XNo	Stable
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□Yes XNo	Stable
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes XNo	Stable
12	(Other)	□Yes □No	□Yes □No	

Non-Compliance Describe any incidents of non-compliance not described above and any other comments about project: SUMMARY OF FINDINGS: 1. No incidents of non-compliance were observed. **CERTIFICATION STATEMENT** "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: Lucas Rivera, SWPPP Inspector Luy Run Signature: Date: 5/15/2020 ** Also have authorized signature of Owner/Operator**





5/1/2020

CSR

Stormwater Construction Site Inspection Report

	General I	nformation								
Project Name	I25/University Ave Interchange (Laydown yard)									
NPDES Tracking No.	NMR1002KD Location		Las Cruces NM							
Date of Inspection	05/01/2020	Start/End Time	9:20 am to 9:35 am							
Inspector Name(s)	Lucas Rivera		1							
Inspector's Title(s)	Inspector									
Inspector's Contact Information	(505) 692-0436									
Inspector's Qualifications	SEE SWPPP Plan									
Describe present phase of Metal piles, earth moving construction										
Type of Inspection: XRegular □ Pre-storm event	☐During storm even	☐ Post-storm eve	ent							
	Weather I	nformation								
Has there been a storm event since If yes, provide: Storm Start Date & Time: N/A	Approximate Amo	Yes XNo RAIN G	AUGE READING: N/A"): N/A							
Weather at time of this inspection?			1							
x Clear □Cloudy □ Rain □	I Sleet ☐ Fog ☐ State Temperature:	nowing	as							
Have any discharges occurred sinc If yes, describe:	4									
Are there any discharges at the time. If yes, describe:	e of inspection?	xNo								

Site-specific BMPs

	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes			ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Portable toilet	XYes \(\bar{\text{No}}\) No	□Yes XNo			13		□Yes □No	□Yes □No	
2	Track out gravel	XYes □No	☐Yes XNo		ls.	14		□Yes □No	□Yes □No	
3	Wattle	XYes □No	☐Yes XNo			15		□Yes □No	□Yes □No	
4		☐Yes ☐No	□Yes □No		30	16		□Yes □No	☐Yes ☐No	
5		□Yes □No	☐Yes ☐No			17		□Yes □No	☐Yes ☐No	
6		□Yes □No	□Yes □No		100	18		□Yes □No	☐Yes ☐No	
7		□Yes □No	□Yes □No		E.	19		□Yes □No	☐Yes ☐No	
8		□Yes □No	□Yes □No		129	20		□Yes □No	☐Yes ☐No	
9		□Yes □No	□Yes □No		25	21		□Yes □No	☐Yes ☐No	
10		□Yes □No	□Yes □No		100	22		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No			23		☐Yes ☐No	☐Yes ☐No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes XNo	Stable
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No	□Yes XNo	Stable
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	XYes □No	□Yes xNo	Stable
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	XYes □No	See Non-Compliance
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	n/a
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	XYes □No	See Non-compliance
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes XNo	Stable
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes □No	□Yes □No	n/a
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes XNo	Stable
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□Yes XNo	Stable
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes XNo	Stable
12	(Other)	□Yes □No	□Yes □No	

Describe any incidents of non-compliance not described above and any other comments about project:

SUMMARY OF FINDINGS:

1. Construction site exits constructed of sediment/soil. Replace with material that will not wash sediment into storm drains in case of a rain event. Install trackout control device.



CERTIFICATION STATEMENT

"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: Lucas Rivera, SWPPP Inspector

Signature: Luy Rm

Date: 5/01/2020





4/1/2020

CSR

Stormwater Construction Site Inspection Report

	Genera	l Information					
Project Name	I25/University Ave I	I25/University Ave Interchange (Laydown yard)					
NPDES Tracking No.	NMR1002KD	Location	Las Cruces NM				
Date of Inspection	4/17/2020	Start/End Time	11:00 am to 11:15 am				
Inspector Name(s)	Lucas Rivera						
Inspector's Title(s)	Inspector						
Inspector's Contact Information	(505) 692-0436						
Inspector's Qualifications	SEE SWPPP Plan						
Describe present phase of construction	1 1 1						
Type of Inspection: XRegular □ Pre-storm event	☐During storm ev	ent Post-storm eve	ent				
	Weathe	r Information					
Has there been a storm event since If yes, provide: Storm Start Date & Time: N/A Weather at time of this inspection?	Approximate A	mount of Precipitation (in					
		Snowing High Wine	ds				
Other: Have any discharges occurred since		re: 73 degrees					
If yes, describe:	the fast mapeenon:	_ 105 A110					
Are there any discharges at the time If yes, describe:	e of inspection? DYe	s xNo					

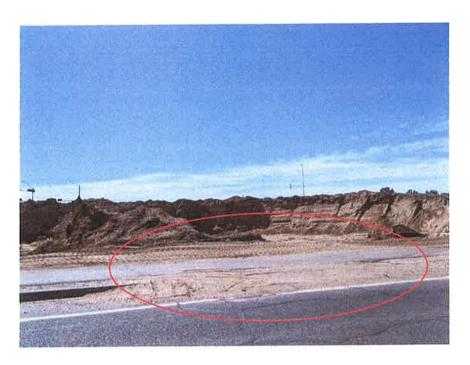
	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		ВМР	BMP Installed?	BMP Maint, Required?	Corrective Action Needed and Notes
1	Portable toilet	XYes \(\square\) No	□Yes XNo		13		□Yes □No	□Yes □No	
2	Track out gravel	XYes □No	□Yes XNo		14		□Yes □No	□Yes □No	
3	Wattle	XYes □No	□Yes XNo		15		□Yes □No	☐Yes ☐No	
4		☐Yes ☐No	□Yes □No		16		□Yes □No	☐Yes ☐No	
5		□Yes □No	□Yes □No		17		□Yes □No	☐Yes ☐No	
6		□Yes □No	□Yes □No		18		□Yes □No	□Yes □No	
7		□Yes □No	□Yes □No		19		□Yes □No	☐Yes ☐No	
8		□Yes □No	□Yes □No		20		□Yes □No	☐Yes ☐No	
9		□Yes □No	□Yes □No		21		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No		22		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No		23		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	☐Yes XNo	Stable
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No	□Yes XNo	Stable
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	XYes □No	□Yes xNo	Stable
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	XYes □No	See Non-Compliance
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	n/a
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	XYes □No	See Non-compliance
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes XNo	Stable
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes □No	□Yes □No	n/a
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes XNo	Stable
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□Yes XNo	Stable
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes XNo	Stable
12	(Other)	□Yes □No	□Yes □No	

Describe any incidents of non-compliance not described above and any other comments about project:

SUMMARY OF FINDINGS:

1. Construction site exits constructed of sediment/soil. Replace with material that will not wash sediment into storm drains in case of a rain event. Install trackout control device.



CERTIFICATION STATEMENT

"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: Lucas Rivera, SWPPP Inspector

Signature:

Date: 4/17/2020

** Also have authorized signature of Owner/Operator**

Luy Rm



CSR

Stormwater Construction Site Inspection Report

	General	Information					
Project Name	I25/University Ave Interchange (Laydown yard)						
NPDES Tracking No.	NMR1002KD	Location	Las Cruces NM				
Date of Inspection	4/3/2020	Start/End Time	10:00 am to 10:30 am				
Inspector Name(s)	Lucas Rivera		1				
Inspector's Title(s)	Inspector						
Inspector's Contact Information	(505) 692-0436						
Inspector's Qualifications	SEE SWPPP Plan						
Describe present phase of construction Concrete barriers, pipe, earth moving							
Type of Inspection: XRegular □ Pre-storm event	☐During storm ever	nt □Post-storm eve	ent				
	Weather	Information					
Has there been a storm event since If yes, provide: Storm Start Date & Time: N/A Weather at time of this inspection?	Approximate Am	Yes XNo RAIN Gount of Precipitation (in	AUGE READING: N/A"): N/A				
*		Snowing	ds				
Have any discharges occurred sinc If yes, describe:	e the last inspection?	⊒Yes xNo					
Are there any discharges at the time. If yes, describe:	e of inspection? □Yes	xNo					

	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		ВМР	BMP Installed?	BMP Maint, Required?	Corrective Action Needed and Notes
1	Portable toilet	XYes \(\bullet \text{No} \)	□Yes XNo		13		□Yes □No	□Yes □No	
2	Track out gravel	XYes □No	□Yes XNo		14		□Yes □No	☐Yes ☐No	
3	Wattle	XYes □No	□Yes XNo		15		□Yes □No	☐Yes ☐No	
4		☐Yes ☐No	□Yes □No		16		□Yes □No	☐Yes ☐No	
5		☐Yes ☐No	☐Yes ☐No		17		□Yes □No	☐Yes ☐No	
6		☐Yes ☐No	□Yes □No		18		☐Yes ☐No	□Yes □No	
7		□Yes □No	□Yes □No		19		☐Yes ☐No	□Yes □No	
8		□Yes □No	□Yes □No		20		□Yes □No	☐Yes ☐No	
9		□Yes □No	□Yes □No		21		□Yes □No	☐Yes ☐No	
10		☐Yes ☐No	□Yes □No		22		□Yes □No	□Yes □No	
11		☐Yes ☐No	□Yes □No		23		□Yes □No	☐Yes ☐No	

Describe any incidents of non-compliance not described above and any other comments about project:

SUMMARY OF FINDINGS:

- 1. Construction site exits constructed of sediment/soil. Replace with material that will not wash sediment into storm drains in case of a rain event. Install trackout control device.
- 2. Sediment discharge observed across from Sleep Inn hotel on Triviz. Clean sediment deposit and install sediment catching device to prevent in future.



CERTIFICATION STATEMENT

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Print name and title: Lucas Rivera, SWPPP Inspector

Signature: Luy Ru

Date: 4/3/2020



3/19/2020

CSR

Stormwater Construction Site Inspection Report

	General I	nformation							
Project Name	I25/University Ave Interchange (Laydown yard)								
NPDES Tracking No.	NMR1002KD	Location	Las Cruces NM						
Date of Inspection	of Inspection 03/19/2020 Start/End Time 12:30-12:45 p.m.								
Inspector Name(s) Lucas Rivera									
Inspector's Title(s)	Inspector								
Inspector's Contact Information	(505) 692-0436								
Inspector's Qualifications	SEE SWPPP Plan								
Describe present phase of construction	· 'FF'								
Type of Inspection: □ Regular □ Pre-storm event	☐During storm even	t xPost-storm ever	nt						
	Weather I	nformation							
Has there been a storm event since If yes, provide: Storm Start Date & Time: 3/18/2020 Weather at time of this inspection?	Approximate Amoun	Yes ▼ No RAIN G. t of Precipitation (in):	AUGE READING: 0.6" 0.6"						
•		nowing 🏻 🗖 High Wind	ds						
Have any discharges occurred sinc If yes, describe:	e the last inspection?	lYes xNo							
Are there any discharges at the tim If yes, describe:	ne of inspection? □Yes	xNo							

	BMP	BMP Installed?	BMP Maint, Required?	Corrective Action Needed and Notes			ВМР	BMP fustalled?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Portable toilet	XYes 🗆 No	□Yes XNo		100	13	1	□Yes □No	☐Yes ☐No	
2	Track out gravel	XYes □No	□Yes XNo			14		□Yes □No	☐Yes ☐No	
3	Wattle	XYes □No	□Yes XNo		113	15		☐Yes ☐No	□Yes □No	
4		☐Yes ☐No	□Yes □No			16		☐Yes ☐No	□Yes □No	
5		□Yes □No	□Yes □No		10	17		☐Yes ☐No	☐Yes ☐No	
6		☐Yes ☐No	□Yes □No		18	18		□Yes □No	☐Yes ☐No	1
7		□Yes □No	□Yes □No		in	19		☐Yes ☐No	□Yes □No	
8		□Yes □No	□Yes □No		1	20		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No		E	21		□Yes □No	□Yes □No	
10		☐Yes ☐No	□Yes □No			22		□Yes □No	☐Yes ☐No	
11		□Yes □No	□Yes □No		E I	23		□Yes □No	□Yes □No	

Describe any incidents of non-compliance not described above and any other comments about project:

SUMMARY OF FINDINGS:

- 1. Construction site exits constructed of sediment/soil. Replace with material that will not wash sediment into storm drains in case of a rain event.
- 2. Sediment discharge observed across from Sleep Inn hotel on Triviz. Clean sediment deposit and install sediment catching device to prevent in future.





CERTIFICATION STATEMENT

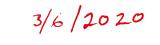
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage 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: Lucas Rivera, SWPPP Inspector

Signature: Luy Ru

Date: 3/19/2020





CSR

Stormwater Construction Site Inspection Report

	General Int	formation					
Project Name	I25/University Ave Interchange (Laydown yard)						
NPDES Tracking No.	NMR1002KD	Location	Las Cruces NM				
Date of Inspection	03/06/2020	Start/End Time	9:00-9:15 a.m.				
Inspector Name(s)	Lucas Rivera						
Inspector's Title(s)	Inspector						
Inspector's Contact Information	(505) 692-0436						
Inspector's Qualifications	SEE SWPPP Plan						
Describe present phase of construction	i i i i i i i i i i i i i i i i i i i						
Type of Inspection: ⊠Regular □ Pre-storm event	☐During storm event	□Post-storm ev	ent				
	Weather Inf	ormation					
	ximate Amount of Precipita		AUGE READING: 0.0"				
Weather at time of this inspection? x Clear □Cloudy □ Rain □	Sleet Fog Sno	wing	do.				
Other:	Temperature: 60	0	15				
Have any discharges occurred since If yes, describe:							
Are there any discharges at the tim If yes, describe:	e of inspection? Yes x	No					

Site-specific BMPs

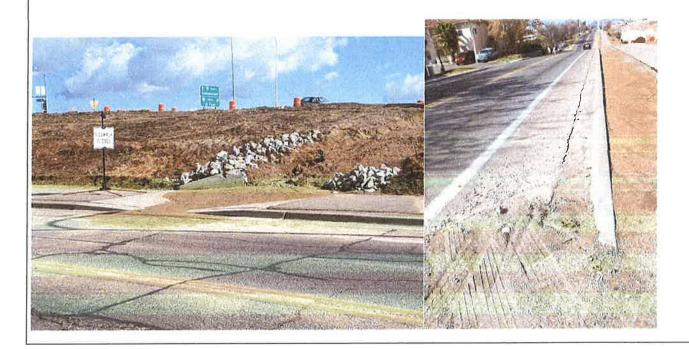
	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Portable toilet	XYes \(\square\) No	□Yes XNo		13		□Yes □No	□Yes □No	
2	Track out gravel	XYes □No	□Yes XNo		14		☐Yes ☐No	☐Yes ☐No	
3	Wattle	XYes □No	☐Yes XNo		15		☐Yes ☐No	☐Yes ☐No	
4		☐Yes ☐No	□Yes □No		16	-1	□Yes □No	☐Yes ☐No	
5		□Yes □No	□Yes □No		17		□Yes □No	□Yes □No	
6		□Yes □No	□Yes □No		18		□Yes □No	□Yes □No	
7		☐Yes ☐No	□Yes □No		19		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No		20		□Yes □No	□Yes □No	
9		☐Yes ☐No	□Yes □No		21	7	□Yes □No	☐Yes ☐No	
10		☐Yes ☐No	□Yes □No		22		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No		23		□Yes □No	□Yes □No	

10	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes XNo	Stable
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No	□Yes XNo	Stable
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	XYes DNo	□Yes xNo	Stable
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	XYes □No	See Non-Compliance
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	n/a
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	XYes □No	See Non-compliance
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes XNo	Stable
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes □No	□Yes □No	n/a
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes XNo	Stable
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□Yes XNo	Stable
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes XNo	Stable
12	(Other)	□Yes □No	□Yes □No	

Describe any incidents of non-compliance not described above and any other comments about project:

SUMMARY OF FINDINGS:

- 1. Construction site exits constructed of sediment/soil. Replace with material that will not wash sediment into storm drains in case of a rain event.
- 2. Sediment discharge observed across from Sleep Inn hotel on Triviz. Clean sediment deposit and install sediment catching device to prevent in future.



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Print name and title: Lucas Rivera, SWPPP Inspector

Luy Ru

Signature:

Date: 3/06/2020

Question Number	ВМР	Description
4A 4C	4-3	Inspection Reports for Regent Row/Roberts Hall Demolition



Stormwater Construction Site Inspection Report

General Information								
Project Name	Spartan Project-Regent's Row							
NPDES Tracking No.	NMR1002T6	Location	Las Cruces, NM					
Date of Inspection	04/17/2020	Start/End Time	11:20 am to 11:35 am					
Inspector's Name(s)	pector's Name(s) Lucas Rivera							
Inspector's Title(s)	Inspector							
Inspector's Contact Information	505-692-0436							
Inspector's Qualifications	SEE SWPPP Plan							
Describe present phase of construction	Structure Clearing							
Type of Inspection: XRegular □ Pre-storm event	□During storm event	□Post-storm eve	nt					
	Weather Info	ormation						
Has there been a storm event since the last inspection? Yes XNo RAIN GAUGE READING: N/A If yes, provide: Storm Start Date & Time: N/A Approximate Amount of Precipitation (in): N/A								
Weather at time of this inspection?	?	•						
		wing 🔲 High Wind	ls					
☐ Other: Temperature: 70 degrees								
Have any discharges occurred since the last inspection? □Yes xNo If yes, describe:								
Are there any discharges at the time of inspection? \Box Yes xNo If yes, describe:								

	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Portable toilet	XYes □No	□Yes XNo		13		□Yes □No	□Yes □No	
2	Silt fencing	XYes □No	□Yes XNo		14		□Yes □No	□Yes □No	
3		□Yes □No	□Yes □No		15		□Yes □No	□Yes □No	
4		□Yes □No	□Yes □No		16		□Yes □No	□Yes □No	
5		□Yes □No	□Yes □No		17		□Yes □No	□Yes □No	
6		□Yes □No	□Yes □No		18		□Yes □No	□Yes □No	
7		□Yes □No	□Yes □No		19		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No		20		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No		21		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No		22		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No		23		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes XNo	Stable
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No	□Yes XNo	n/a
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	XYes □No	☐Yes XNo	n/a
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	□Yes XNo	Stable
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	n/a
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	□Yes XNo	Stable
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes □No	Stable
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	XYes □No	□Yes XNo	n/a
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes XNo	Stable
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□Yes XNo	n/a
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes XNo	n/a
12	(Other)	□Yes □No	□Yes □No	

Describe any incidents of non-compliance not described above and any other comments about project:							
SUMMARY OF FINDINGS:							
1.	No incidents of non-compliance observed						

CERTIFICATION STATEMENT

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Print name and title: Lucas Rivera, SWPPP Inspector



Stormwater Construction Site Inspection Report

General Information								
Project Name	Spartan Project-Regent's Row							
NPDES Tracking No.	NMR1002T6	Location	Las Cruces, NM					
Date of Inspection	05/01/2020	Start/End Time	9:30 am to 9:45 am					
Inspector's Name(s)	Lucas Rivera							
Inspector's Title(s)	Inspector							
Inspector's Contact Information	pector's Contact Information 505-692-0436							
Inspector's Qualifications	SEE SWPPP Plan							
Describe present phase of construction	Structure Clearing							
Type of Inspection:	DD	□D44						
XRegular Pre-storm event	□During storm event	□Post-storm eve	nt					
	Weather Info							
Has there been a storm event since	the last inspection? \Box Yes	s XNo RAIN GA	AUGE READING: N/A					
If yes, provide:	A	· · · · · · · · · · · · · · · · · · ·						
Storm Start Date & Time: N/A	Approximate Amount of Pr	recipitation (in): N/	A					
Weather at time of this inspection?		wing D High Wing	la.					
x Clear □Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: Temperature: 85 degrees								
Have any discharges occurred since the last inspection? □Yes xNo If yes, describe:								
Are there any discharges at the time of inspection? □Yes xNo If yes, describe:								

	BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Portable toilet	XYes □No	□Yes XNo		13		□Yes □No	□Yes □No	
2	Silt fencing	XYes □No	□Yes XNo		14		□Yes □No	□Yes □No	
3		□Yes □No	□Yes □No		15		□Yes □No	□Yes □No	
4		□Yes □No	□Yes □No		16		□Yes □No	□Yes □No	
5		□Yes □No	□Yes □No		17		□Yes □No	□Yes □No	
6		□Yes □No	□Yes □No		18		□Yes □No	□Yes □No	
7		□Yes □No	□Yes □No		19		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No		20		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No		21		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No		22		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No		23		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes XNo	Stable
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No	□Yes XNo	n/a
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	XYes □No	☐Yes XNo	n/a
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	□Yes XNo	Stable
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	n/a
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	□Yes XNo	Stable
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes □No	Stable
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	XYes □No	□Yes XNo	n/a
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes XNo	Stable
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□Yes XNo	n/a
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes XNo	n/a
12	(Other)	□Yes □No	□Yes □No	

Describe any incidents of non-compliance not described above and any other comments about project:								
SUMMARY OF	SUMMARY OF FINDINGS:							
1.	1. No incidents of non-compliance observed on site							

CERTIFICATION STATEMENT

"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: Lucas Rivera, SWPPP Inspector

Signature: Date: <u>05/01/2020</u>

Question Number	ВМР	Description
4A 4C	4-3	Inspection Reports for Dan Williams Hall Demolition



Stormwater Construction Site Inspection Report

General Information							
Project Name	Spartan Project-NMSU						
NPDES Tracking No.	NMR1002K1	Location	Las Cruces, NM				
Date of Inspection	02/06/2020	Start/End Time	4:00 to 4:15 pm				
Inspector's Name(s)	Lucas Rivera						
	_						
Inspector's Title(s)	Inspector						
Inspector's Contact Information	505-692-0436						
Inspector's Qualifications	SEE SWPPP Plan						
Describe present phase of construction	Demolition of old structu	ıre					
Type of Inspection: x Regular □ Pre-storm event	☐During storm event	□Post-storm eve	ent				
	Weather Info	rmation					
Has there been a storm event since	the last inspection? • Ye	es x No RAIN G	AUGE READING: 0"				
If yes, provide:							
	imate Amount of Precipitation	on (in): 0"					
Weather at time of this inspection?		DII. 1 W.	1				
x Clear □Cloudy □ Rain □ Other:	☐ Sleet ☐ Fog ☐ Snow Temperature: 62		18				
Have any discharges occurred since	•						
If yes, describe:	e the last inspection.	os Arto					
Are there any discharges at the tin If yes, describe:	ne of inspection?	No					

	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Portable toilet	XYes □No	□Yes XNo		13		□Yes □No	□Yes □No	
2	Silt fencing	XYes □No	□Yes XNo		14		□Yes □No	□Yes □No	
3	Street Sweeper	XYes □No	□Yes XNo		15		□Yes □No	□Yes □No	
4		□Yes □No	□Yes □No		16		□Yes □No	□Yes □No	
5		□Yes □No	□Yes □No		17		□Yes □No	□Yes □No	
6		□Yes □No	□Yes □No		18		□Yes □No	□Yes □No	
7		□Yes □No	□Yes □No		19		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No		20		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No		21		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No		22		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No		23		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes XNo	Stable
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	□Yes □No	□Yes □No	n/a
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	□Yes □No	□Yes □No	n/a
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	□Yes XNo	Stable
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	n/a
6	Is the construction exit preventing sediment from being tracked into the street?	□Yes □No	□Yes □No	n/a
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes □No	Stable
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes □No	□Yes □No	n/a
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes XNo	Stable
10	Are materials that are potential stormwater contaminants stored inside or under cover?	□Yes □No	□Yes □No	n/a
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	□Yes □No	□Yes □No	n/a
12	(Other)	□Yes □No	□Yes □No	

Describe any incidents of non-compliance not described above and any other comments about project:							
SUMMARY OF FINDINGS:							
1. No issues of Non-Compliance on site							

CERTIFICATION STATEMENT

"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: Lucas Rivera, SWPPP Inspector

Signature: Date: <u>02/06/2020</u>



Stormwater Construction Site Inspection Report

<u> </u>							
General Information							
Project Name	Spartan Project-NMSU						
NPDES Tracking No.	NMR1002K1	Location	Las Cruces, NM				
Date of Inspection	02/12/2020	Start/End Time	5:00 to 5:15 pm				
Inspector's Name(s)	Lucas Rivera						
Inspector's Title(s)	Inspector						
Inspector's Contact Information	505-692-0436						
Inspector's Qualifications	SEE SWPPP Plan						
Describe present phase of construction	Demolition of old structu	ıre					
Type of Inspection: ☐ Regular ☐ Pre-storm event	□During storm event	XPost-storm eve	ent				
	Weather Info	ormation					
Has there been a storm event since the last inspection? ☐ Yes x No RAIN GAUGE READING: 0.4" If yes, provide: Storm Start Date & Time: 2-11-2020 Approximate Amount of Precipitation (in): 0.4"							
Weather at time of this inspection?							
☐ Clear XCloudy ☐ Rain ☐ Other:	☐ Sleet ☐ Fog ☐ Sno	2	ds				
☐ Other: Temperature: 62 degrees Have any discharges occurred since the last inspection? ☐ Yes xNo If yes, describe:							
Are there any discharges at the time of inspection? □Yes xNo If yes, describe:							

	Site-specific divit's									
	BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes			BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Portable toilet	XYes □No	□Yes XNo			13		□Yes □No	□Yes □No	
2	Silt fencing	XYes □No	□Yes XNo			14		□Yes □No	□Yes □No	
3	Wattle	XYes □No	□Yes XNo			15		□Yes □No	□Yes □No	
4		XYes □No	□Yes XNo			16		□Yes □No	□Yes □No	
5		□Yes □No	□Yes □No			17		□Yes □No	□Yes □No	
6		□Yes □No	□Yes □No			18		□Yes □No	□Yes □No	
7		□Yes □No	□Yes □No			19		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No			20		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No			21		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No			22		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No			23		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes XNo	Stable
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	□Yes □No	□Yes □No	n/a
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	□Yes □No	□Yes □No	n/a
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	□Yes XNo	Stable
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	n/a
6	Is the construction exit preventing sediment from being tracked into the street?	□Yes □No	□Yes □No	n/a
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes □No	Stable
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes □No	□Yes □No	n/a
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes XNo	Stable
10	Are materials that are potential stormwater contaminants stored inside or under cover?	□Yes □No	□Yes □No	n/a
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	□Yes □No	□Yes □No	n/a
12	(Other)	□Yes □No	□Yes □No	

Describe any incidents of non-compliance not described above and any other comments about project:								
SUMMARY OF FINDINGS:								
1.	No issues of Non-Compliance on site							

CERTIFICATION STATEMENT

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Print name and title: Lucas Rivera, SWPPP Inspector



Stormwater Construction Site Inspection Report

	G 11 0	<u> </u>	•					
General Information								
Project Name	Spartan Project-NMSU							
NPDES Tracking No.	NMR1002K1	Location	Las Cruces, NM					
Date of Inspection	02/21/2020	Start/End Time	10:45 to 11:00 am					
Inspector's Name(s)	S Name(s) Lucas Rivera							
Inspector's Title(s)	Inspector							
Inspector's Contact Information	505-692-0436							
Inspector's Qualifications	SEE SWPPP Plan							
Describe present phase of construction	Demolition of old structu	ure						
Type of Inspection: x Regular □ Pre-storm event	☐During storm event	□Post-storm eve	ent					
	Weather Info	ormation						
Has there been a storm event since the last inspection? ☐ Yes x No RAIN GAUGE READING: 0" If yes, provide: Storm Start Date & Time: Approximate Amount of Precipitation (in): 0"								
Weather at time of this inspection?		•						
x Clear □Cloudy □ Rain □ Other:		wing 🔲 High Wind	ls					
= v=g								
Have any discharges occurred since the last inspection? □Yes xNo If yes, describe:								
Are there any discharges at the time of inspection? Yes xNo If yes, describe:								

	BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Portable toilet	XYes □No	□Yes XNo		13		□Yes □No	□Yes □No	
2	Silt fencing	XYes □No	□Yes XNo		14		□Yes □No	□Yes □No	
3	Street Sweeper	XYes □No	□Yes XNo		15		□Yes □No	□Yes □No	
4		☐Yes ☐No	□Yes □No		16		□Yes □No	□Yes □No	
5		□Yes □No	□Yes □No		17		□Yes □No	□Yes □No	
6		□Yes □No	□Yes □No		18		□Yes □No	□Yes □No	
7		□Yes □No	□Yes □No		19		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No		20		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No		21		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No		22		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No		23		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes XNo	Stable
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	□Yes □No	□Yes □No	n/a
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	□Yes □No	□Yes □No	n/a
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	□Yes XNo	Stable
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	n/a
6	Is the construction exit preventing sediment from being tracked into the street?	□Yes □No	□Yes □No	n/a
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes □No	Stable
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes □No	□Yes □No	n/a
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes XNo	Stable
10	Are materials that are potential stormwater contaminants stored inside or under cover?	□Yes □No	□Yes □No	n/a
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	□Yes □No	□Yes □No	n/a
12	(Other)	□Yes □No	□Yes □No	

Describe any incidents of non-compliance not described above and any other comments about project:							
SUMMARY OF FINDINGS:							
1.	No issues of Non-Compliance on site						

CERTIFICATION STATEMENT

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Print name and title: Lucas Rivera, SWPPP Inspector

Signature: Date: <u>02/21/2020</u>



Stormwater Construction Site Inspection Report

General Information								
Project Name	Spartan Project-NMSU							
NPDES Tracking No.	NMR1002K1	Location	Las Cruces, NM					
Date of Inspection	03/04/2020	Start/End Time	10:45 to 11:00 am					
Inspector's Name(s)	r's Name(s) Lucas Rivera							
Inspector's Title(s)	Inspector							
Inspector's Contact Information	ation 505-692-0436							
Inspector's Qualifications	SEE SWPPP Plan							
Describe present phase of construction	Site clearing							
Type of Inspection: □ Regular □ Pre-storm event	☐During storm event	XPost-storm eve	nt					
	Weather Info	ormation						
Has there been a storm event since the last inspection? X Yes DNO RAIN GAUGE READING: 3/8" If yes, provide: Storm Start Date & Time: 3/3/2020 Approximate Amount of Precipitation (in): 3/8"								
Weather at time of this inspection?		. – –						
x Clear □Cloudy □ Rain □ □ Other:	☐ Sleet ☐ Fog ☐ Snow		ls					
	Temperature: 62							
Have any discharges occurred since the last inspection? □Yes xNo If yes, describe:								
Are there any discharges at the time of inspection? □Yes xNo If yes, describe:								

	BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Portable toilet	XYes □No	□Yes XNo		13		□Yes □No	□Yes □No	
2	Silt fencing	XYes □No	□Yes XNo		14		□Yes □No	□Yes □No	
3	Street Sweeper	XYes □No	□Yes XNo		15		□Yes □No	□Yes □No	
4		□Yes □No	□Yes □No		16		□Yes □No	□Yes □No	
5		□Yes □No	□Yes □No		17		□Yes □No	□Yes □No	
6		□Yes □No	□Yes □No		18		□Yes □No	□Yes □No	
7		□Yes □No	□Yes □No		19		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No		20		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No		21		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No		22		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No		23		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes XNo	Stable
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	□Yes □No	□Yes □No	n/a
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	□Yes □No	□Yes □No	n/a
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	□Yes XNo	Stable
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	n/a
6	Is the construction exit preventing sediment from being tracked into the street?	□Yes □No	□Yes □No	n/a
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes □No	Stable
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes □No	□Yes □No	n/a
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes XNo	Stable
10	Are materials that are potential stormwater contaminants stored inside or under cover?	□Yes □No	□Yes □No	n/a
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	□Yes □No	□Yes □No	n/a
12	(Other)	□Yes □No	□Yes □No	

Describe any incidents of non-compliance not described above and any other comments about project:							
SUMMARY OF FINDINGS:							
1.	No issues of Non-Compliance on site						

CERTIFICATION STATEMENT

"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: Lucas Rivera, SWPPP Inspector



Stormwater Construction Site Inspection Report

General Information							
Project Name	Spartan Project-NMSU						
NPDES Tracking No.	NMR1002K1	Location	Las Cruces, NM				
Date of Inspection	03/19/2020	Start/End Time	12:45 to 1:00 pm				
Inspector's Name(s)	Lucas Rivera						
Inspector's Title(s)	Inspector						
Inspector's Contact Information	505-692-0436						
Inspector's Qualifications	SEE SWPPP Plan						
Describe present phase of construction	Site clearing						
Type of Inspection: □ Regular □ Pre-storm event							
Weather Information							
Has there been a storm event since the last inspection? X Yes □No RAIN GAUGE READING: 0.25" If yes, provide: Storm Start Date & Time: 3/18/2020 Approximate Amount of Precipitation (in): 0.25"							
Weather at time of this inspection?							
x Clear							
☐ Other: Temperature: 64 degrees Have any discharges occurred since the last inspection? ☐ Yes xNo							
If yes, describe:							
Are there any discharges at the time of inspection? $\square Yes \times No$ If yes, describe:							

	BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Portable toilet	XYes □No	□Yes XNo		13		□Yes □No	□Yes □No	
2	Silt fencing	XYes □No	□Yes XNo		14		□Yes □No	□Yes □No	
3	Street Sweeper	XYes □No	□Yes XNo		15		□Yes □No	□Yes □No	
4		☐Yes ☐No	□Yes □No		16		□Yes □No	□Yes □No	
5		□Yes □No	□Yes □No		17		□Yes □No	□Yes □No	
6		□Yes □No	□Yes □No		18		□Yes □No	□Yes □No	
7		□Yes □No	□Yes □No		19		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No		20		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No		21		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No		22		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No		23		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes XNo	Stable
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No	□Yes XNo	n/a
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	XYes □No	☐Yes XNo	n/a
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	□Yes XNo	Stable
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	n/a
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	XYes □No	See Non-Compliance
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes □No	Stable
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	XYes □No	□Yes XNo	n/a
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes XNo	Stable
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□Yes XNo	n/a
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes XNo	n/a
12	(Other)	□Yes □No	□Yes □No	

Describe any incidents of non-compliance not described above and any other comments about project:						
SUMMARY OF	FINDINGS:					
1.	Sediment buildup observed at entrance to construction site					

CERTIFICATION STATEMENT

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Print name and title: Lucas Rivera, SWPPP Inspector

Signature: Date: <u>03/19/2020</u>



Stormwater Construction Site Inspection Report

General Information							
Project Name	Spartan Project-NMSU						
NPDES Tracking No.	NMR1002K1	Location	Las Cruces, NM				
Date of Inspection	04/03/2020	Start/End Time	11:00 to 11:15 pm				
Inspector's Name(s)	Lucas Rivera						
Inspector's Title(s)	Inspector						
Inspector's Contact Information	505-692-0436						
Inspector's Qualifications	SEE SWPPP Plan						
Describe present phase of construction	Site clearing/Masonry W	/ork					
Type of Inspection: XRegular □ Pre-storm event							
Weather Information							
Has there been a storm event since the last inspection? X Yes □No RAIN GAUGE READING: N/A If yes, provide: Storm Start Date & Time: N/A Approximate Amount of Precipitation (in): N/A							
Weather at time of this inspection? x Clear □Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: Temperature: 70 degrees							
Have any discharges occurred since the last inspection? □Yes xNo If yes, describe:							
Are there any discharges at the time of inspection? □Yes xNo If yes, describe:							

	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Portable toilet	XYes □No	□Yes XNo		13		□Yes □No	□Yes □No	
2	Silt fencing	XYes □No	□Yes XNo		14		□Yes □No	□Yes □No	
3	Street Sweeper	XYes □No	□Yes XNo		15		□Yes □No	□Yes □No	
4		☐Yes ☐No	□Yes □No		16		□Yes □No	□Yes □No	
5		□Yes □No	□Yes □No		17		□Yes □No	□Yes □No	
6		□Yes □No	□Yes □No		18		□Yes □No	□Yes □No	
7		□Yes □No	□Yes □No		19		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No		20		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No		21		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No		22		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No		23		□Yes □No	□Yes □No	

Overall Site Issues

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes XNo	Stable
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No	□Yes XNo	n/a
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	XYes □No	☐Yes XNo	n/a
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	□Yes XNo	Stable
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	n/a
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	☐Yes xNo	Stable
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes □No	Stable
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	XYes □No	□Yes XNo	n/a
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes XNo	Stable
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□Yes XNo	n/a
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes XNo	n/a
12	(Other)	□Yes □No	□Yes □No	

Non-Compliance

Describe any incidents of non-compliance not described above and any other comments about project:								
SUMMARY OF FINDINGS:								
1.	No incidents of non-compliance were observed on site							

CERTIFICATION STATEMENT

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Print name and title: <u>Lucas Rivera</u>, <u>SWPPP Inspector</u>

** Also have authorized signature of Owner/Operator**



CSR

Stormwater Construction Site Inspection Report

General Information									
Project Name Spartan Project-NMSU									
NPDES Tracking No.	NMR1002K1	Location	Las Cruces, NM						
Date of Inspection	04/17/2020 Start/End Time 11:00 to 11:15 pm								
Inspector's Name(s)	pector's Name(s) Lucas Rivera								
Inspector's Title(s)	Inspector								
Inspector's Contact Information	505-692-0436								
Inspector's Qualifications	SEE SWPPP Plan								
Describe present phase of construction	Site clearing/Concrete Work								
Type of Inspection: XRegular □ Pre-storm event	☐During storm event	□Post-storm eve	nt						
	Weather Info	rmation							
Has there been a storm event since	the last inspection? X Ye	s 🗆 No RAIN GA	AUGE READING: N/A						
If yes, provide:	-								
Storm Start Date & Time: N/A A	pproximate Amount of Preci	pitation (in): N/A							
Weather at time of this inspection?									
x Clear □Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds									
☐ Other: Temperature: 70 degrees									
Have any discharges occurred sinc If yes, describe:	Have any discharges occurred since the last inspection? □Yes xNo								
Are there any discharges at the time of inspection? □Yes xNo If yes, describe:									

Site-specific BMPs

	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Portable toilet	XYes □No	□Yes XNo		13		□Yes □No	□Yes □No	
2	Silt fencing	XYes □No	□Yes XNo		14		□Yes □No	□Yes □No	
3	Street Sweeper	XYes □No	□Yes XNo		15		□Yes □No	□Yes □No	
4		☐Yes ☐No	□Yes □No		16		□Yes □No	□Yes □No	
5		□Yes □No	□Yes □No		17		□Yes □No	□Yes □No	
6		□Yes □No	□Yes □No		18		□Yes □No	□Yes □No	
7		□Yes □No	□Yes □No		19		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No		20		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No		21		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No		22		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No		23		□Yes □No	□Yes □No	

Overall Site Issues

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes XNo	Stable
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No	□Yes XNo	n/a
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	XYes □No	□Yes XNo	n/a
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	□Yes XNo	Stable
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	n/a
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	□Yes xNo	Stable
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes □No	Stable
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	XYes □No	XYes □No	See Non-Compliance
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes XNo	Stable
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□Yes XNo	n/a
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes XNo	n/a
12	(Other)	□Yes □No	□Yes □No	

Non-Compliance

Describe any incidents of non-compliance not described above and any other comments about project:

SUMMARY OF FINDINGS:

1. Concrete washout observed onto ground. Clean and ensure future washout is placed into proper washout facilities.



CERTIFICATION STATEMENT

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Print name and title: Lucas Rivera, SWPPP Inspector

Signature: Date: <u>04/17/2020</u>

** Also have authorized signature of Owner/Operator**



CSR

Stormwater Construction Site Inspection Report

General Information								
Project Name Spartan Project-NMSU								
NPDES Tracking No.	NMR1002K1	Location	Las Cruces, NM					
Date of Inspection05/01/2020Start/End Time9:50 to 10:00 am								
Inspector's Name(s) Lucas Rivera								
Inspector's Title(s)	Inspector							
Inspector's Contact Information	505-692-0436							
Inspector's Qualifications	SEE SWPPP Plan							
Describe present phase of construction	of Site clearing/water line digging							
Type of Inspection: XRegular □ Pre-storm event	□During storm event	□Post-storm eve	nt					
	Weather Info	ormation						
Has there been a storm event since the last inspection? X Yes □No RAIN GAUGE READING: N/A If yes, provide: Storm Start Date & Time: N/A Approximate Amount of Precipitation (in): N/A								
Weather at time of this inspection?								
x Clear								
Other: Temperature: 85 degrees								
Have any discharges occurred sinc If yes, describe:	Have any discharges occurred since the last inspection? □Yes xNo If yes, describe:							
Are there any discharges at the time of inspection? $\Box Yes \times No$ If yes, describe:								

Site-specific BMPs

	BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Portable toilet	XYes □No	□Yes XNo		13		□Yes □No	□Yes □No	
2	Silt fencing	XYes □No	□Yes XNo		14		□Yes □No	□Yes □No	
3	Street Sweeper	XYes □No	□Yes XNo		15		□Yes □No	□Yes □No	
4		□Yes □No	□Yes □No		16		□Yes □No	□Yes □No	
5		□Yes □No	□Yes □No		17		□Yes □No	□Yes □No	
6		□Yes □No	□Yes □No		18		□Yes □No	□Yes □No	
7		□Yes □No	□Yes □No		19		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No		20		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No		21		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No		22		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No		23		□Yes □No	□Yes □No	

Overall Site Issues

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes XNo	Stable
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No	□Yes XNo	n/a
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	XYes □No	☐Yes XNo	n/a
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	□Yes XNo	Stable
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	n/a
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	☐Yes xNo	Stable
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes □No	Stable
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	XYes □No	XYes □No	Stable
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes XNo	Stable
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□Yes XNo	n/a
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes XNo	n/a
12	(Other)	□Yes □No	□Yes □No	

Non-Compliance

CERTIFICATION STATEMENT "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: Lucas Rivera, SWPPP Inspector Signature: Date: 05/01/2020	Describe any incidents of non-compliance not described above and any other comments about project:
CERTIFICATION STATEMENT "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 penaltics for submitting false information, including the possibility of fine and imprisonment for knowing violations." Print name and title: Lucas Rivera, SWPPP Inspector Signature: Date: 05/01/2020	SUMMARY OF FINDINGS:
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"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: Lucas Rivera, SWPPP Inspector Date: 05/01/2020	
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rincluding the possibility of fine and imprisonment for knowing violations." Print name and title: Lucas Rivera, SWPPP Inspector Signature: Date: 05/01/2020	
Signature: Luy Mu Date: <u>05/01/2020</u>	
	Print name and title: Lucas Rivera, SWPPP Inspector
	Signature: Date: <u>05/01/2020</u>
** Also have such asimal signature of Orange/Orange (**	and Mu
** Also have such asimal signature of Orange (Orange)	
TT AISO DAVE AUTOCIZED STODATURE OF CIMPER/UDERATORT	** Also have authorized signature of Owner/Operator**
The have aumorized digitation of owner, operator	The have audionized digitation of Owner, Operator



CSR

Stormwater Construction Site Inspection Report

General Information								
Project Name Spartan Project-NMSU								
NPDES Tracking No.	NMR1002K1	Location	Las Cruces, NM					
Date of Inspection	05/15/2020	Start/End Time	3:30 pm to 3:45 pm					
Inspector's Name(s) Lucas Rivera								
Inspector's Title(s)	Inspector							
Inspector's Contact Information	505-692-0436							
Inspector's Qualifications	SEE SWPPP Plan							
Describe present phase of construction	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
Type of Inspection: XRegular □ Pre-storm event	☐During storm event	□Post-storm eve	nt					
	Weather Info	ormation						
Has there been a storm event since the last inspection? X Yes □No RAIN GAUGE READING: N/A If yes, provide: Storm Start Date & Time: N/A Approximate Amount of Precipitation (in): N/A								
Weather at time of this inspection?								
x Clear								
☐ Other: Temperature: 85 degrees Have any discharges occurred since the last inspection? ☐ Yes xNo								
If yes, describe:								
Are there any discharges at the time of inspection? □Yes xNo If yes, describe:								

Site-specific BMPs

	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Portable toilet	XYes □No	□Yes XNo		13		□Yes □No	□Yes □No	
2	Silt fencing	XYes □No	□Yes XNo		14		□Yes □No	□Yes □No	
3	Street Sweeper	XYes □No	□Yes XNo		15		□Yes □No	□Yes □No	
4		□Yes □No	□Yes □No		16		□Yes □No	□Yes □No	
5		□Yes □No	□Yes □No		17		□Yes □No	□Yes □No	
6		□Yes □No	□Yes □No		18		□Yes □No	□Yes □No	
7		□Yes □No	□Yes □No		19		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No		20		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No		21		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No		22		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No		23		□Yes □No	□Yes □No	

Overall Site Issues

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes XNo	Stable
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No	□Yes XNo	n/a
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	XYes □No	☐Yes XNo	n/a
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	□Yes XNo	Stable
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	n/a
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	☐Yes xNo	Stable
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes □No	Stable
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	XYes □No	XYes □No	Stable
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes XNo	Stable
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□Yes XNo	n/a
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes XNo	n/a
12	(Other)	□Yes □No	□Yes □No	

Non-Compliance

Describe any incidents of non-compliance not described above and any other comments about project:
SUMMARY OF FINDINGS:
1. No incidents of non-compliance observed on site
CERTIFICATION STATEMENT
"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: <u>Lucas Rivera, SWPPP Inspector</u>
Signature: Date: <u>05/15/2020</u>
** Also have authorized signature of Owner/Operator**

Question Number	ВМР	Description
4J	4-1	MS4 Training for Project Development and Engineering



STORMWATER TRAINING

Jack Kirby, Assistant Director

Environmental Health Safety & Risk Management



BE BOLD. Shape the Future.

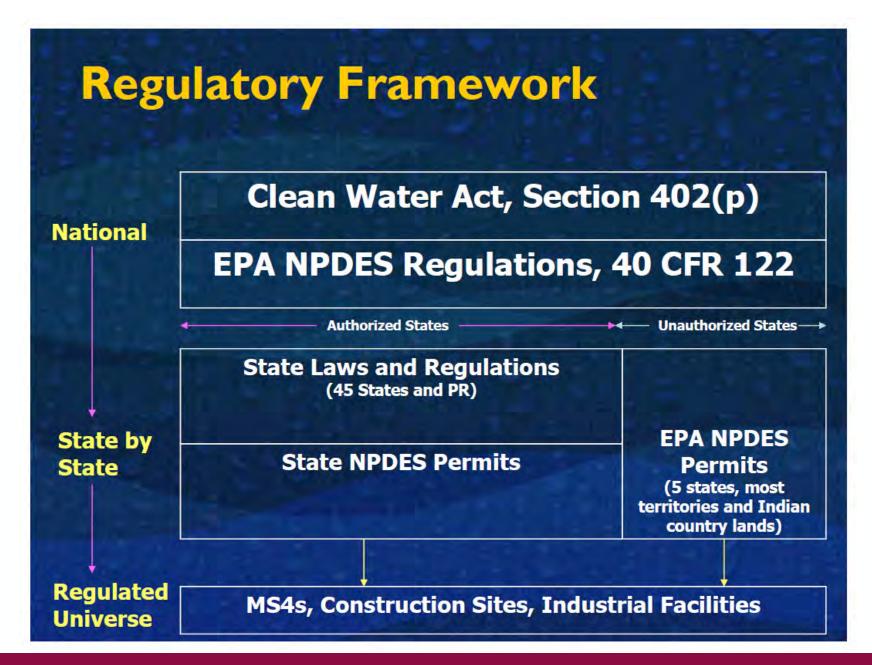
WHY?





- It's the law
- Clean water
- Not really a flood control issue







Environmental Health Safety and Risk Management - Overall

MS4 Management and Coordination

- Regulatory Reporting and Compliance
- Public Outreach and Education
- Public Involvement Participation
- Illicit Discharge Detection and Elimination
- Construction Site Storm Water Runoff Control
- Post-Construction Storm Water Management
- Pollution Prevention/Good Housekeeping
- Staff Training



Facilities and Services AVP

NMSU Signature authority

Facilities Sustainability Manager

- Coordination of public outreach
- Student/campus organizations

Housing and Residential Life

Distribute and track email/flyer information to residents

Facilities & Services Operations Directorate

- Solid Waste tracking and coordination
- Recycling tracking and coordination
- Employee training (good housekeeping; BMPs)
- Pest management
- Street sweeping
- Material handling
- Composting tracking and coordination

Project Development and Engineering Design Standards (made relative to storm)

- Design Standards (mods relative to storm water)
- Plan Review
- Low Impact Development (LID)
- Drainage studies
- Drainage improvements implementation

 CGP (Construction General Permit) Compliance
- LEED certification tracking

Office of Real Estate

Tenant construction compliance

- Submitting NOIs and NOTs
- SWPPP review
- Site inspections/reporting
- Contractor management
- Corrective Actions (implementation and reporting)



BE BOLD. Shape the Future.

I am a Project Manager — what do I need to know?

- NMSU shall comply with the EPA Construction General Permit requirements, and we all have a role
- Familiarity with requirements
 - What is SWPPP? What are NOIs and NOTs? BMPs?
 - Is my project subject to these requirements?
 - Who can help me?
 - Roles?
 - Do these requirements affect my project timeline?

Definitions

- SWPPP Storm Water Protection Plan
 - Very definite EPA requirements for this report
 - Contractor (or their sub) prepares; NMSU reviews
- Contractor is the "Operator" (can be multiple on one project)
- NMSU is the "Owner"
- NOI Notice of Intent (to discharge)
 - Submitted online by Operator
 - EPA "accepts" (or not)
- NOT Notice of Termination
 - Cannot terminate until "stabilization" is achieved
- BMPs Best Management Practices
 - Measures taken to control discharge water quality (wattles, silt fence, chemical handling, concrete washout, etc......)

Is my project subject to these requirements?

1.1.2 Your site's construction activities:

- a. Will disturb one or more acres of land, or will disturb less than one acre of land but are part of a common plan of development or sale that will ultimately disturb one or more acres of land; or
- b. Have been designated by EPA as needing permit coverage under 40 CFR 122.26(a)(1)(v) or 40 CFR 122.26(b)(15)(ii);

Note – there are waivers for:

- Rainfall erosivity waiver (one NMSU project)
- "Arid, semi-arid, and drought-stricken" areas...stabilization variance

Roles?

- Goal is to assist you keeping your project, and therefore NMSU, in compliance with the Construction General Permit
 - EHS&RM reviews the SWPPP
 - Project Manager responsible for ensuring BMPs (best management practices) from the SWPPP are followed by the contractor
 - Alton is the NOI and NOT certifier

Who can help me?

- Your Supervisor
- Ron Tarazoff (storm water person for PD&E)
- Jack Kirby (overall MS4 compliance for NMSU)
- SWPPP (read the details)
- Contractor, Google, etc...

Timeline

Contract award. Prepare SWPPP and submit NOI.

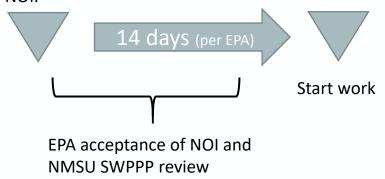


Table 1 NOI Submitted Secretines and Official Start Date for Permit Coverage.

Type of Operator	NOI Submittal Deadline ⁷	Permit Authorization Date®			
Operator of a new site (i.e., a site where construction activities commence on or after February 16, 2017)	re construction activities commencing construction activities activities.				
Operator of an existing site (i.e., a site with 2012 CGP coverage, where	No later than May 17, 2017 .	your authorization is delayed or denied.			
construction activities commenced prior to February 16, 2017)					
New operator of a permitted site (i.e., an operator that through transfer of ownership and/or operation replaces the operator of an already permitted construction site that is either a "new site" or an "existing site")	At least 14 calendar days before the date the transfer to the new operator will take place.				
Operator of an "emergency-related project" (i.e., a project initiated in response to a public emergency (e.g., mud slides, earthquake, extreme flooding conditions, disruption in essential public services), for which the related work requires immediate authorization to avoid imminent endangerment to human health or the environment, or to reestablish essential public services)	No later than 30 calendar days after commencing construction activities.	You are considered provisionally covered under the terms and conditions of this permit immediately, and fully covered 14 calendar days after EPA notifies you that it has received a complete NOI, unless EPA notifies you that your authorization is delayed or denied.			

Construction

CO is not end of job!

Stabilization

Xeriscape? Reseeding?

Remove controls.
Submit



Common BMPs (silt fence)







Common BMPs (drive-off pad)







Common BMPs

(concrete washout)







Contact Information

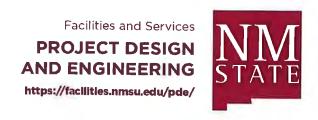
Jack Kirby

Environmental Health Safety and Risk Management

https://safety.nmsu.edu/

646-3327

jfkirby@nmsu.edu



Training Sign-in Sheet

Date:	10/09/19
Subject:	Stormwater Training by Jack Kirby
Location:	FS Large Conference Room

Name (Print)	Office	Phone#		
Alton Looney	PD&E	6-4545		
Ashley Burkholder	PD&E	6-1927		
Dale Harrell	University Engineer	6-5303		
Dickie Apodaca	PD&E	6-2683		
Gary Martinez	PD&E	6-4381		
Jon Padilla	PD&E	6-7873		
Jon Webster	PD&E	6-5248		
Jose Loera	PD&E	6-5013		
Mike Vielma	PD&E	6-2715		
Olga Holguin	PD&E	6-2383		
Orasa Vaught	PD&E	6-4549		
Robert Estrada	PD&E	6-2683		
Robert Herrera	PD&E	6-5213		
Ron Tarazoff	PD&E	6-7729		
Yvonne Tellez	PD&E	6-1604		
Florarine Jones	FS Business Office	6-3598		
Suzanne Montes	Space Planning	6-7734		
Jack Kirby	EHS&RM	6-7102		
Arwa Elouri	FS Business office	6-8091		
	Ashley Burkholder Dale Harrell Dickie Apodaca Gary Martinez Jon Padilla Jon Webster Jose Loera Mike Vielma Olga Holguin Orasa Vaught Robert Estrada Robert Herrera Ron Tarazoff Yvonne Tellez Florarine Jones Suzanne Montes	Ashley Burkholder Dale Harrell Dickie Apodaca Gary Martinez Jon Padilla Jon Webster Jose Loera Mike Vielma Olga Holguin Orasa Vaught Robert Estrada Robert Herrera Ron Tarazoff Yvonne Tellez Florarine Jones Suzanne Montes PD&E University Engineer University Engineer University Engineer University Engineer University Engineer PD&E PD&E PD&E PD&E PD&E PD&E PD&E FS Business Office Space Planning Jack Kirby EHS&RM		

ATTACHMENT 3

Illicit Discharge, Detection, and Elimination

Contents

Question Number	ВМР	Attachment Description
5A	3-1	Outfall Map
5C, 5E 5E, 5G	3-2	Outfall Inspection Log
5L	3-7	 SWMP Presentation for Facilities and Services Maintenance Employee Training Training Sign-In Sheets

Question Number	ВМР	Description
5A	3-1	Outfall Map

TABLE 1. STORM WATER OUTFALLS

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

TABLE 2. NON-STORM WATER OUTFALLS

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

NOTES:

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

LEGEND

NMSU PERMITTED MS4 BOUNDARY

ELEPHANT BUTTE IRRIGATION DISTRICT DRAIN

MS4 STORM DRAINAGE WAY

WATERS OF THE UNITED STATES STORM WATER OUTFALL

NON-STORM WATER OUTFALL

⇒ STORM WATER FLOW DIRECTION



MS4 OUTFALL MAP 1

New Mexico State University Storm Water Management Program June 2013 LAS CRUCES, NEW MEXICO

SCALE IN FEET

1 INCH = 1000 FEET



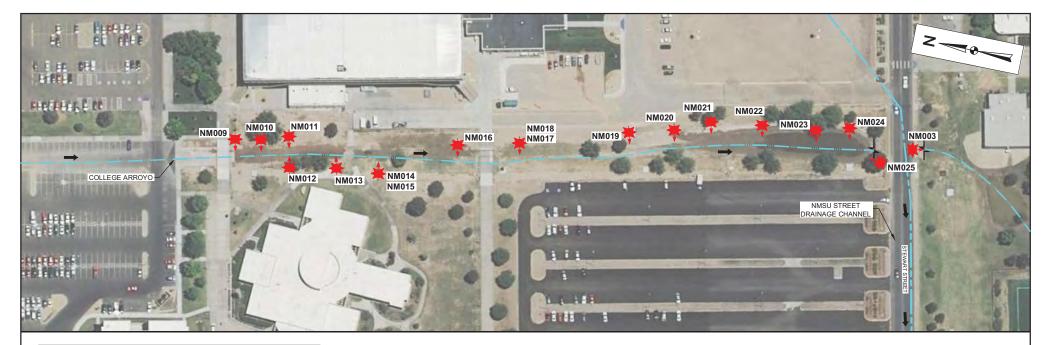
(915) 433-9254

www.stellee.com

414 Executive Center Blvd., Ste. 200C

El Paso, TX 79902

DATE: 6/7/2013



OUTFALL NUMBER	OUTFALL TYPE	LATITUDE	LONGITUDE
NM003	FLUME	32.28155	-106.74256
NM009	PIPE	32.28438	-106.72315
NM010	PIPE	32.28431	-10672324
NM011	PIPE	32.28421	-106.74309
NM012	PIPE	32.28416	-106.74315
NM013	PIPE	32.28393	-10674312
NM014	PIPE	32.28375	-106.74310
NM015	PIPE	32.28375	-106.74310
NM016	PIPE	32.28345	-106.74291
NM017	PIPE	32.28307	-106.74279
NM018	PIPE	32.28307	-106.74279
NM019	PIPE	32.28266	-106.76287
NM020	PIPE	32.28242	-106.74263
NM021	CURB OPENING	32.28229	-106.76257
NM022	CURB OPENING	32.28211	-106.76249
NM023	CURB OPENING	32.28189	-106.74244
NM024	CURB OPENING	32.28168	-106.74240
NM025	FLUME	32.28158	-106.74251

NOTES:

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



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



LAS CRUCES, NEW MEXICO

Itell Invironmental Interprises, Inc. ...The Difference!

414 Executive Center Blvd., Ste. 200C El Paso, TX 79902

1 INCH = 100 FEET

DATE: 6/7/2013

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

	July 1, 2019 - June 30, 2020 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	11/15/2019	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 ne illegal dumping at time of inspection
NM004	11/15/2019	1:35pm	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 neillegal dumping at time of inspection.
NM006	11/15/2019	1:20pm	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 nuillegal dumping at time of inspection.
NM007	11/15/2019	1:10pm	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	11/15/2019	1:25pm	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	11/15/2019	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 neitlegal dumping at time of inspection
NM010	11/15/2019	11:25am	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 neitlegal dumping at time of inspection
NM011	11/15/2019	11:20am	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 nillegal dumping at time of inspection
NM012	11/15/2019	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 clear of obstruction to allow sufficient flow with neitlegal dumping at time of inspection
NM013	11/15/2019	11:10am	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 neillegal dumping at time of inspection
NM014	11/15/2019	11:00am	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 neitlegal dumping at time of inspection
NM015	11/15/2019	11:05am	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 neillegal dumping at time of inspection
NM016	11/15/2019	10:50am	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 neillegal dumping at time of inspection
NM017	11/15/2019	10:45am	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 neitlegal dumping at time of inspection
NM018	11/15/2019	10:40am	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 neitlegal dumping at time of inspection

NM019	11/15/2019	10:35am	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
							27/1		27/1		27/		27/		27/1		2711			Outfall is clear of obstruction to allow sufficient flow with no
NM020	11/15/2019	10:30am	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	illegal dumping at time of inspection
NM021	11/15/2019	10:25am	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 ne illegal dumping at time of inspection
																				inegar damping at time of inspection
N7 5000	11/15/2010	10.20	NC 1 17	W 4 25	N	77/4	27/4	27/4	27/1	27/4	27/4	27/4	27/4	**	27/4	**	27/4			Outfall is clear of obstruction to allow sufficient flow with no
NM022	11/15/2019	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	illegal dumping at time of inspection
NM023	11/15/2019	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 ne illegal dumping at time of inspection
NM024	11/15/2019	10:10am	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
141024	11/15/2017	10.10am	Wichael Eucero	Wille than 5 Days	rone	11/74	14/71	11/14	1071	14/74	1071	11//1	1071	110	1021	110	1071	110	110	illegal dumping at time of inspection
																				Outfall is clear of obstruction to allow sufficient flow with ne
NM025	11/15/2019	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	illegal dumping at time of inspection
NM026	11/15/2019	1:40pm	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	Yes	Outfall is clear of obstruction to allow sufficient flow with no
																				illegal dumping at time of inspection
																				Outfall is clear of obstruction to allow sufficient flow with no
NM027	11/15/2019	2:10pm	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	illegal dumping at time of inspection
NM028	11/15/2019	2:15pm	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 ne illegal dumping at time of inspection
																				megal dumping at time of inspection
NID 5000	11/15/2010	2.05	NC 1 17	w a. a.b.	N.	77/4	27/4	37/4	27/1	27/4	27/4	27/4	27/4	**	27/4	***	27/4	**	N	Outfall is clear of obstruction to allow sufficient flow with no
NM029	11/15/2019	2:05pm	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	illegal dumping at time of inspection
NM030	11/15/2019	1:45pm	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
NM031	11/15/2019	1:50pm	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
1111031	1.15/2019	1.50рш			Tione	11/71	2.771	14/71	//1	14/71		14/71		110	1.771	110		110	.10	illegal dumping at time of inspection.
																				Outfall is along of obstruction to all an efficient flow 1/4
NM032	11/15/2019	11:35am	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 ne illegal dumping at time of inspection
-																				
NM033	11/15/2019	1:55pm	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
			_														_			Outfall is clear of obstruction to allow sufficient flow with no
NM034	11/15/2019	10:55am	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	illegal dumping at time of inspection
				-																
NM035	11/15/2019	2:00pm	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 ne illegal dumping at time of inspection
																				megai damping at time of inspection

MS4 Basin and Structures Screening Data



Inspector's Name:	Michael Lucero		_Date:No	ovember 15th, 2019
MS4 Drainage Basin	1 No.:1			
Last Rain Occurred:	: <24 Hours	<3 Days	More than 3	Days
Describe the inspecte	ed structures within this b	oasin [general locat	ion, materials of	construction,
_	or maintenance is required			
_	orm Water Structures within			
	of inspection within Basin 1			
been an estimated 5 in				
	1011100 01 10111111111			
	_			
	-			
	_			
	-			

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 Michael Lucero Date: November 15, 2019

Inspector's Name:	Michael Lucero	_	Date: November 15, 2019	
MS4 Drainage Basin N	No.:2			
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days	
Describe the inspected	structures within th	nis basin [general loca	tion, materials of construction,	
whether or not repair or	maintenance is requi	red (and why), eviden	ce of illegal dumping, etc.]:	
Structure is Sour	th of Las Cruces Con	vention Center parking	g lot and North of College Avenue.	
Detention pond is made	up of heavy rock/cor	ncrete and is also secu	red on all sides with fencing. No	
structural deficiencies o	or illegal dumping was	s noticed at the time of	f inspection. Pond integrity is	
sufficient enough to pro	ovide proper flow. Ele	phant Butte Irrigation	District Drain (Boggy Spur Drain) i	S
on the Western end of the	he Basin and passes tl	hrough Basin 2. There	are no signs of illegal dumping at the	<u>1e</u>
time of inspection. Then	re is no obstruction to	flow and currently the	e basin is structures are drying from	
the latest rain. No pond	ling has occurred. No	maintenance and no	other issues for Basin 2. The major	
structure of Basin 2 is id	dentified in the diagra	m. Rain fall since las	t inspection date in May 2019 has	
been an estimated 5 incl	hes of rainfall.			
				
_				
	_			

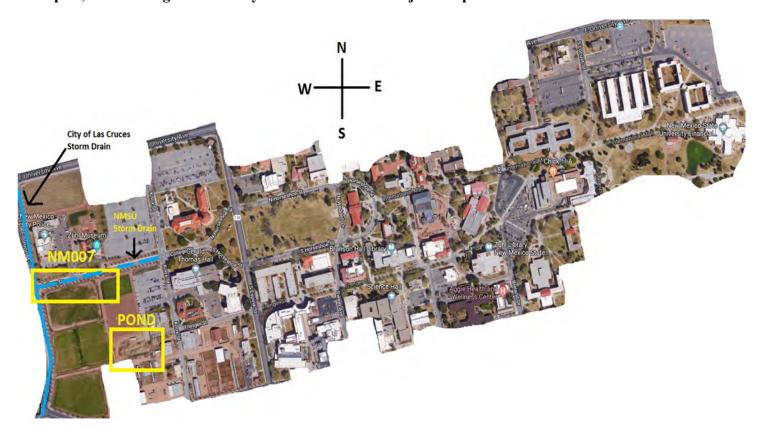
If helpful draw a diagram of the system and label the major components:





Inspector's Name: Mic	hael Lucero		Date November 15, 2019
MS4 Drainage Basin No.:	:3		
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days
Describe the inspected str	ructures within t	his basin [general loca	ation, materials of construction,
whether or not repair or ma	aintenance is requ	ired (and why), eviden	ce of illegal dumping, etc.]:
Basin 3 located wit	hin the central par	t of campus contains v	various curbs cuts, drop inlets,
detention ponds and some	corrugated PVC a	nd concrete culverts.	Basin 3 houses Academic buildings
and some student housing.	The area of Basin	n 3 slopes from east to	west and also contain some Outfalls
that flow into the College	Arroyo within Bas	sin 6. These drop inlet	s within Basin 3 travel along College
Avenue and into the City of	of Las Cruces MS4	4 via Outfall NM007.	Construction of structures within
Basin 3 consists of corruga	ated PVC, concrete	e, and metal/concrete i	nlets, and detention ponds made of
rock. At the time of inspec	ction all storm wat	ter structures seemed e	fficient enough to provide proper
flow. There were no obstr	uctions to flow an	d no illegal dumping n	oticed at the time of inspection. The
storm water structures had	no signs deteriora	ation and the integrity	of the structures was sufficient to
provide proper flow. The s	tructures within th	ne basins are currently	drying from the latest rain. No
ponding has occurred. The	ere is no maintena	nce required for any st	orm water structures within Basin 3.
The major structures and o	utfalls of Basin 3	are identified in the di	agram. Rain fall since last inspection
date in May 2019 has been	an estimated 5 in	ches of rainfall.	

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





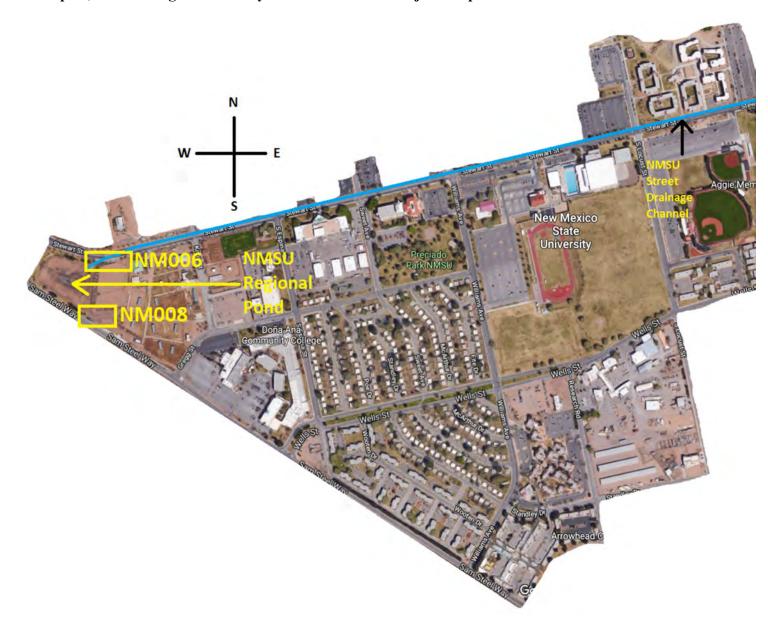
Inspector's Name:	Michael Lucero	_	Date: November 15, 2019
MS4 Drainage Basin I	No.:4		
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days
Describe the inspected	l structures within th	is basin [general loca	ation, materials of construction,
whether or not repair or	r maintenance is requir	red (and why), eviden	ce of illegal dumping, etc.]:
Basin 4 is broke	en up into various loca	tions on the NMSU c	ampus. Flow runs from East to
West within the basin.	The following describe	es each are within Ba	<u>sin 4.</u>
Basin 4 - 1. Co	rner of Knox and Univ	versity is clear of obst	ruction and seems to be operating
with free flow. No ille	gal dumping noted at t	he time of inspection.	. Integrity of the various curb cuts do
not require any mainter	nance.		
structures seem efficier inlets on the Northside	of the building, 3 drop	roper flow and are free inlets on the South s	of Espina and University. Integrity of the of obstructions. There are 3 drop ide of the building and 1 drop inlet on
the Eastside. There wa	s no illegal dumping a	t the time of inspection	on
building. Structures are be free of obstruction of structure does not require	e made up of concrete or any debris. There was ire any maintenance.	and metal. Structures as no illegal dumping	t of Health and Social Services s convey flow to Lot 11 and seem to at the time of inspection and i dry from the latest rain fall. No aspection date in May 2019 has been

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



Inspector's Name:	Michael Lucero			
MS4 Drainage Basin I	No.:5			
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days	
Describe the inspected	l structures within thi	is basin [general loca	ation, materials of construction,	
_	_		nce of illegal dumping, etc.]:	
Basin 5	area location is the cen	ter of NMSU main c	ampus with its major drainage	
pathway being Stewart	Avenue. Flow runs fr	com east to west with	in Basin 5. This pathway along wit	<u>:h</u>
the Storm water structu	res drain into NMSU F	Regional Pond. Outf	alls that also drain into NMSU	
Regional pond are NMO	006 and NM008 which	is a non-storm wate	r outfall. The main areas within Ba	sir
5 are athletic fields, res	idential housing and D	ona Ana Community	College. All structure locations	
consist of various const	ructions from concrete	to metal corrugated	culverts. All structures are free from	<u>m</u>
obstruction indicating s	sufficient flow. There	are no indications of	fillegal dumping at the time of	
inspection. All structur	es within Basin are cur	rrently semi dry fron	n the latest rainfall. No ponding has	<u>;</u>
occurred within the stru	ictural areas. All struc	tures exhibit signs of	fallowing proper flow and require n	<u>10</u>
maintenance. Major str	ructures and outfalls an	nd identified in the di	agram Rain fall since last	
inspection date in May	2019 has been an estin	nated 5 inches of rain	nfall.	

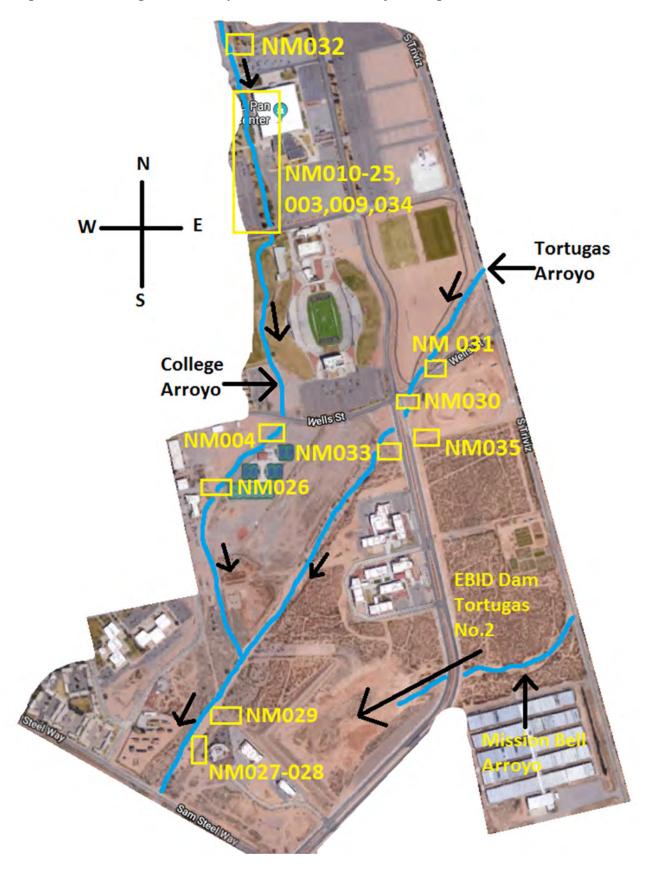
If helpful, draw a diagram of the system and label the major components:





Inspector's Name:	Michael Lucero	_	Date: November 15, 2019
MS4 Drainage Basin	No.:6		
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days
Describe the inspected	d structures within th	nis basin [general loca	tion, materials of construction,
whether or not repair o	r maintenance is requi	red (and why), eviden	ce of illegal dumping, etc.]:
Basin 6 within	main campus consists	of Mission Bell, Colle	ege, and Tortugas Arroyos which
discharge into this basi	n. Flow runs from Ea	st to West within Basi	n 6. Structures within Basin 6 are
primarily constructed of	of concrete and corruga	ated metal culverts. T	here are a number of Outfalls that
exit into College Arroy	o, and Tortugas Arroy	yo from drop inlets wit	thin the Pan American Center and
sports activities areas.	Most of the culverts i	range in size from 24".	, 36", 48" and 55". Some culverts
divert water flow to the	e main arroyos while o	others are located within	in the flow path of the arroyos. All
flow within Basin 6 co	nverge to Tortugas Ar	royo. All storm water	structures within Basin 6 are
sufficient enough to pro	ovide proper flow. At	the time of inspection	there was no obstruction to flow and
no illegal dumping not	iced. All structural are	eas within the Basin ar	re currently semi dry from the latest
rainfall. No ponding ha	s occurred in the struc	ctural areas within the	basin. Since the storm water
structures integrity is u	p to par there is no ma	intenance required to	any structures within Basin 6. All
major structures and ou	utfalls have been ident	ified in the diagram.	. Rain fall since last inspection date
in May 2019 has been	an estimated 5 inches	of rainfall.	

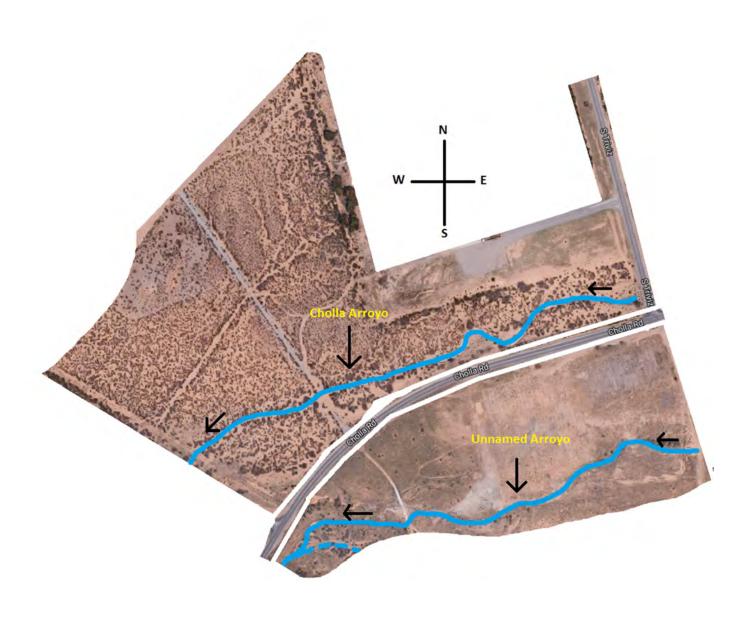
If helpful, draw a diagram of the system and label the major components:





Inspector's Name:	Michael Lucero		Date: November 15, 2019
MS4 Drainage Basin No	o.:7		
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days
Describe the inspected of	structures within t	his hasin [ganara] loc	ation, materials of construction,
-		20	
•	•	• • • • • • • • • • • • • • • • • • • •	nce of illegal dumping, etc.]:
			Cholla Street. Flow runs from East to
		_	ncrete culvert. There are two arroyos
that run through this basi	n, Cholla Arroyo an	d Unnamed Arroyo.	No illegal dumping noted at the time
of inspection. Structure	is free from obstruct	tions and integrity is s	ufficient enough to provide proper
flow. All structures with	in this basin are cur	rently semi dry from t	the latest rainfall. No ponding has
occurred within the struc	tural areas within th	e basin. Structure is f	ree of any damage and does not
require maintenance. Al	l major structures ar	nd arroyos have been i	dentified in the diagram Rain fall
since last inspection date	in May 2019 has be	een an estimated 5 inc	hes of rainfall.
	_		

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





Name:	Michael Luce	ro		Date:	November 15, 2019	
Time:_	8:00am			Outfall	Number: NM003	
Outfall	Location: So	uthwest c	of Pan American Cent	er/South of Stewar	t Street Discharge into	College Arroyo
Last Ra	ain Occurred:	;	<24 Hours	<3 Days	More than 3 Da	nys
Flow:	None	Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
	If flow is present	t, collect a	sample in a clean, gla	ss jar and complete	the following evaluation	on:
	Sheen:		Foam:		Color:	
	Floating Solids:_		Odor:		Suspended Solids:	
	Flow Direction:_			Suspected Origin	Suspended Solids:of Flow:	
			icable Discharge Type			
☐ Moto	or Vehicle Fluids		☐ Wastewater from	Pavement/Exterior	☐ Concrete Washout	
			Building Washin			
			Detergent, Solver			
	sehold Hazardous		Clog the MS4	Damage, Block, or	☐ Wastewater from A Kennel	
	nestic Sewage or S		☐ Rubble, Debris, 7		☐ Wastewater from 0	
	k Waste, Grease T	rap	Brick, Asphalt or	Other Building	Vehicle Washing,	Cleaning, or
Was			Material	C	Maintenance	
_	tewater from Con oile Power Washe		☐ Wastewater from Floor, Rug, or Ca		☐ Other:	
					<u> </u>	
Allowa	ble Discharge	s (Check	Applicable Discharge	Type):		
(but	ter from Line Flust t not Allowed if H orinated)		Run-off from Lar and Lawn Water	ndscape Irrigation ing	☐ Dechlorinated Swi	mming Pool Water
	charges from Eme Fighting Activiti		☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning C	Condensation
☐ Unc	contaminated Gro	undwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl	Space Pumps
_	ividual Residentia shing	ıl Car	☐ Flows from Ripe Springs, or Wetla		Other:	
<u> </u>		uire Ma	intenance/Repair			
If yes, ex	xplain:					
Does th	ne Outfall Nee	d Clean	ing? Yes No			
Sedimen	t:		Debris:		Trash:	
If yes, ex	xplain:					
O	al Dumping C		g? Yes No			
•	•			fficient flow with no	illegal dumping at time	a of inspection
Comm	ents: Outlan is	ueai Oi O	bosti uction to allow Su	INCIENT NOW WITH NO	megai dumping at im	e or mapeodon.



Name:	Michael Luc	ero		Date:_	November 15, 2019)
Time:_	1:35 pm			Outfal	l Number: NM004	
Outfall	l Location:_	Along We	ells Street within Co	ollege Arroyo in fro	nt of Tennis Courts (I	oarricaded)
Last R	ain Occurre	d: <	24 Hours	<3 Days	More than 3 Da	ays
Flow:	None	Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
	If flow is prese	ent, collect a	sample in a clean, gl	ass jar and complete	e the following evaluation	on:
	Sheen:		Foam:		Color:	
	Floating Solids	:	Odor:		Suspended Solids:	
	Flow Direction	:		Suspected Origin	of Flow:	
Illicit I	Discharges (C	Check Appli	cable Discharge Typ	e):		
☐ Moto	or Vehicle Flui	ds		n Pavement/Exterior	☐ Concrete Washout	
			Building Washi Detergent, Solv	ng with Soap, ent, or Degreaser		
☐ Hou	sehold Hazardo	us Waste)	ll Damage, Block, or	☐ Wastewater from A	Animal Pen or
			Clog the MS4	G , ,	Kennel	
	nestic Sewage o		☐ Rubble, Debris,		☐ Wastewater from (
	k Waste, Grease	e Trap		or Other Building	Vehicle Washing,	Cleaning, or
Was	stewater from C	ommercial	Material ☐ Wastewater from	n Commercial	Maintenance Other:	
_	oile Power Wasl		Floor, Rug, or C		U Oulei	_
Allowa	ıble Discharş	ges (Check .	Applicable Discharg	e Type):		
(but	ter from Line F t not Allowed it lorinated)		☐ Run-off from L and Lawn Wate	andscape Irrigation ring	☐ Dechlorinated Swi	imming Pool Water
☐ Disc	charges from E e Fighting Activ		☐ Water from Fou Drains	indation or Footing	☐ Air Conditioning (Condensation
☐ Uno	contaminated G	roundwater	☐ Discharges from Sources	n Potable Water	☐ Water from Crawl	Space Pumps
_	ividual Residen shing	tial Car	☐ Flows from Rip Springs, or Wet		☐ Other:	_
Does th	he Outfall R		intenance/Repair	? Yes No		
If yes, ex	xplain:					
Does th	he Outfall No	eed Cleani	ng? Yes No			
Sedimen	ıt:		Debris:		Trash:	
If yes, ex	xplain:					
Is Illeg	al Dumping	Occurring	g? Yes No			
If yes, ex	xplain:_					
	•				no illegal dumping at	time of inspecitor
Commi	ents. Outlan	io oicai Oi (bott dottorr to allow	Samoisiit now with	i no mogai dumping ai	. umo or mapeonor



Name: Michael Lucero		Date:No	ovember 15, 2019	
Time: 1:20 pm		Outfall N	umber: NM006	
Outfall Location: Along Sto	ewart Street next to Region	al Pond		
Last Rain Occurred:	<24 Hours <3 D	ays	More than 3 Days	
Flow: None Trickle	<half capacity="" half<="" td=""><td>Capacity</td><td>>Half Capacity Ful</td><td>ll Capacity</td></half>	Capacity	>Half Capacity Ful	ll Capacity
If flow is present, collect a	sample in a clean, glass jar a	nd complete the	following evaluation:	
Sheen:	Foam:	Col	or:	
Floating Solids:	Odor:Susp	Sus	pended Solids:	
Flow Direction:	Susp	ected Origin of F	Flow:	
Illicit Discharges (Check Appli	cable Discharge Type):			
☐ Motor Vehicle Fluids	☐ Wastewater from Paveme Building Washing with S		Concrete Washout	
	Detergent, Solvent, or De			
☐ Household Hazardous Waste	☐ Material that will Damag Clog the MS4		Wastewater from Anima Kennel	ll Pen or
☐ Domestic Sewage or Septic	☐ Rubble, Debris, Tile, Cor		Wastewater from Comm	
Tank Waste, Grease Trap Waste	Brick, Asphalt or Other E Material	Building	Vehicle Washing, Clean Maintenance	ing, or
Wastewater from Commercial	☐ Wastewater from Comme	ercial \square		
Mobile Power Washer	Floor, Rug, or Carpet Cle		Other.	
Allowable Discharges (Check				
☐ Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	Run-off from Landscape and Lawn Watering	Irrigation	Dechlorinated Swimmin	g Pool Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foundation of Drains	r Footing	Air Conditioning Conde	nsation
☐ Uncontaminated Groundwater	☐ Discharges from Potable Sources	Water	Water from Crawl Space	e Pumps
☐ Individual Residential Car Washing	☐ Flows from Riperian Hab Springs, or Wetlands	pitats,	Other:	_
Does the Outfall Require Ma	intenance/Repair? Yes	No		
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:	Debris:		Trash:	
If yes, explain:				
Is Illegal Dumping Occurring	g? Yes No			
If yes, explain:				
Comments: Outfall is clear of c	bstruction to allow sufficier	t flow with no	illegal dumping at time	of inspection
	<u>-</u>	·	-	



Name: Michael Lucero		Date:_	November 15, 2019	
Time: 1:10 pm		Outfal	l Number: NM007	
Outfall Location: Intersection	on of El Paseo/Unic	on Street and Coll	ege Avenue	
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 D	ays
Flow: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capacity</td><td>Full Capacity</td></half>	Half Capacity	>Half Capacity	Full Capacity
If flow is present, collect a	sample in a clean, gla	ass jar and complete	the following evaluati	on:
Sheen:	Foam:		Color:	
Floating Solids: Flow Direction:	Odor:		Suspended Solids:	
Flow Direction:		Suspected Origin	of Flow:	
Illicit Discharges (Check Appli	cable Discharge Type	e):		
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washir Detergent, Solve		☐ Concrete Washou	t
☐ Household Hazardous Waste		l Damage, Block, or	☐ Wastewater from Kennel	Animal Pen or
☐ Domestic Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from	
Tank Waste, Grease Trap Waste	Brick, Asphalt of Material	r Other Building	Vehicle Washing, Maintenance	Cleaning, or
☐ Wastewater from Commercial	☐ Wastewater from	n Commercial	Other:	
Mobile Power Washer	Floor, Rug, or C		ouici	
Allowable Discharges (Check	Applicable Discharge	Type):		
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	Run-off from La	indscape Irrigation ring	☐ Dechlorinated Sw	imming Pool Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning	Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Craw	Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetl		Other:	
Does the Outfall Require Ma	intenance/Repair	? Yes No	-	
If yes, explain:				
Does the Outfall Need Cleani	ing? Yes No			
Sediment:	Debris:		Trash:	
If yes, explain:				
Is Illegal Dumping Occurring	g? Yes No			
If yes, explain:				
Comments: Outfall is clear of o	bstruction to allow	sufficient flow with	no illegal dumping at	time of inspection
Outfall is below grade and not v				
0		5	O	0



Name: Michael Lucero		Date:_	November 15, 2019)
Time: 1:25 pm		Outfall	Number: NM008	3
Outfall Location: Along Sar	n Steele Waye next	to Regional Pond		
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 I	<mark>Days</mark>
Flow: None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
If flow is present, collect	a sample in a clean, gl	ass jar and complete	the following evaluat	ion:
Sheen:	Foam:		Color:	
Floating Solids:	Odor:		Suspended Solids:	
Floating Solids: Flow Direction:		Suspected Origin	of Flow:	
Illicit Discharges (Check Appl				
☐ Motor Vehicle Fluids	Building Washin	n Pavement/Exterior ng with Soap, ent, or Degreaser	☐ Concrete Washot	ıt
☐ Household Hazardous Waste		ll Damage, Block, or	☐ Wastewater from Kennel	Animal Pen or
☐ Domestic Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from	
Tank Waste, Grease Trap	-	or Other Building	Vehicle Washing	, Cleaning, or
Waste	Material	G : 1	Maintenance	
☐ Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or C		☐ Other:	
Allowable Discharges (Check Water from Line Flushing (but not Allowed if Hyper-		andscape Irrigation	☐ Dechlorinated Sv	vimming Pool Water
Chlorinated)		1.2 = 2		0 1 2
☐ Discharges from Emergency Fire Fighting Activities	Drains	indation or Footing	☐ Air Conditioning	Condensation
☐ Uncontaminated Groundwater	□ Discharges from Sources	n Potable Water	☐ Water from Craw	l Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Rip Springs, or Wet		☐ Other:	
Does the Outfall Require Ma	aintenance/Repair	? Yes No		
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:	Debris:		Trash:	
If yes, explain:				
Is Illegal Dumping Occurring	g? Yes No			
If yes, explain:				
Comments: Non Storm water	er groundwater disch	hage from well Blov	wdown pipe for Well	17 start-up
Discharge pipe is clear of obs	structions to allow su	ufficient flow with no	o illegall dumping at	time of inspection.



Name:	Michael Lucero				
Time:_	11:30 am		Outfal	l Number: NM009	
Outfall	Location: West of F	an American Cente	Discharge into C	ollege Arroyo	
Last Ra	ain Occurred:	<24 Hours	<3 Days	More than 3 Day	ys
Flow:	None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
	If flow is present, collect a	sample in a clean, gla	ss jar and complete	the following evaluation	n:
	Sheen:	Foam:		Color:	
	Floating Solids:	Odor:		Suspended Solids:	
	Flow Direction:		Suspected Origin	of Flow:	
Illicit D	Discharges (Check Appli	cable Discharge Type)	:		
☐ Moto	or Vehicle Fluids	☐ Wastewater from		☐ Concrete Washout	
		Building Washin Detergent, Solver			
☐ Hous	sehold Hazardous Waste))	Damage, Block, or	☐ Wastewater from A	nimal Pen or
		Clog the MS4		Kennel	
	nestic Sewage or Septic	☐ Rubble, Debris, 7		☐ Wastewater from C	
Was	k Waste, Grease Trap	Brick, Asphalt or Material	Other Building	Vehicle Washing, (Maintenance	leaning, or
	tewater from Commercial	☐ Wastewater from	Commercial	☐ Other:	
_	oile Power Washer	Floor, Rug, or Ca	rpet Cleaning		
Allowa	ble Discharges (Check	Applicable Discharge	Type):		
	ter from Line Flushing		ndscape Irrigation	☐ Dechlorinated Swir	nming Pool Water
	t not Allowed if Hyper- orinated)	and Lawn Water	ng		
	charges from Emergency	☐ Water from Four	dation or Footing	☐ Air Conditioning C	ondensation
	e Fighting Activities	Drains	idution of 1 cotting	7 In Conditioning C	ondonsation
☐ Unc	contaminated Groundwater	☐ Discharges from	Potable Water	☐ Water from Crawl S	Space Pumps
		Sources			
_	ividual Residential Car shing	☐ Flows from Ripe Springs, or Wetla		Other:	
	ne Outfall Require Ma			<u> </u>	
	xplain:	-	1 55 (1,5)		
-	ne Outfall Need Clean				
	t:			Trach	
	xplain:			114511	
II yes, ex	кріаш. <u> </u>				
Is Illeg	al Dumping Occurring	g? Yes No			
If yes, ex	xplain:				
•	ents: Outfall is clear of o			no illegal dumping at	time of inspection
Commi	ents.	Januarion to anow t		ga. admping at	o or mopoution



Name: Michael Lucero		Date:	November 15, 2019	
Time: 11:25 am		Outfall	Number: NM010	
Outfall Location: West of P	'an American Cente	r Discharge into Co	ollege Arroyo	
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days	
Flow: None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity Ful</th><th>l Capacity</th></half>	Half Capacity	>Half Capacity Ful	l Capacity
If flow is present, collect a	sample in a clean, gla	ass jar and complete	the following evaluation:	
Sheen:	Foam:		Color:	
Floating Solids:	Odor:		Suspended Solids:	
Flow Direction:		Suspected Origin	Suspended Solids:of Flow:	
Illicit Discharges (Check Appli	cable Discharge Type):		
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washin Detergent, Solve		☐ Concrete Washout	
☐ Household Hazardous Waste		l Damage, Block, or	☐ Wastewater from Anima Kennel	l Pen or
☐ Domestic Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from Comm	
Tank Waste, Grease Trap Waste	Brick, Asphalt of Material	r Other Building	Vehicle Washing, Cleani Maintenance	ng, or
Wastewater from Commercial Wastewater from Commercial	☐ Wastewater from	Commercial	Other:	
Mobile Power Washer	Floor, Rug, or Ca		U other.	-
Allowable Discharges (Check	Applicable Discharge	Type):		
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	☐ Run-off from La and Lawn Water	ndscape Irrigation ing	☐ Dechlorinated Swimming	g Pool Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning Conder	nsation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl Space	Pumps
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetl		Other:	
Does the Outfall Require Ma	intenance/Repair	? Yes No		
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:	Debris:		Trash:	
If yes, explain:				
Is Illegal Dumping Occurring If yes, explain:	g? Yes No			
Comments: Outfall is clear of o	bstruction to allow	sufficient flow with	no illegal dumping at time	of inspectior



Name: Mic	chael Lucero	Date: November 15, 2019						
Time: 11:	20 am		Outfal	l Number: NM011				
Outfall Loc	fall Location: West of Pan American Center Discharge into College Arroyo							
Last Rain (Occurred:	<24 Hours	<3 Days	More than 3 Day	ys			
Flow: None	Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity			
If flo	w is present, collect a	sample in a clean, gla	nss jar and complete	e the following evaluation	1:			
Shee	n:	Foam:		Color:				
Float	ing Solids:	Odor:		Suspended Solids:				
Flow	Direction:		Suspected Origin	of Flow:				
Illicit Disch	narges (Check Appli	cable Discharge Type):					
☐ Motor Ve	hicle Fluids	☐ Wastewater from Building Washin Detergent, Solve	g with Soap,	☐ Concrete Washout				
☐ Househol	d Hazardous Waste	☐ Material that wil Clog the MS4	l Damage, Block, or	☐ Wastewater from A Kennel	nimal Pen or			
	Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from C				
Tank Was Waste	ste, Grease Trap	Brick, Asphalt of Material	r Other Building	Vehicle Washing, O Maintenance	Cleaning, or			
	ter from Commercial	☐ Wastewater from	Commercial	Other:				
_	ower Washer	Floor, Rug, or C		ouici.				
Allowable 1	Discharges (Check	Applicable Discharge	Type):					
	om Line Flushing Allowed if Hyper- ted)	☐ Run-off from La and Lawn Water	ndscape Irrigation ing	☐ Dechlorinated Swir	nming Pool Water			
	es from Emergency ating Activities	☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning C	ondensation			
☐ Uncontai	minated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl S	Space Pumps			
☐ Individua Washing	al Residential Car	☐ Flows from Ripe Springs, or Wetl		Other:	_			
Does the O	utfall Require Ma	intenance/Repair	? Yes No	-	-			
If yes, explain	: <u> </u>							
Does the O	utfall Need Clean	ing? Yes No						
Sediment:		Debris:		Trash:				
If yes, explain	:							
C	umping Occurrin							
Comments	Outfall is clear of o	obstruction to allow	sufficient flow with	no illegal dumping at	time of inspection			



Name:_	Michael Lucero		Date:_	November 15, 2019				
Time:_	11:15 am		Outfal	l Number: NM012				
Outfall	Outfall Location: West of Pan American Center Discharge into College Arroyo							
Last Ra	ain Occurred:	<24 Hours	<3 Days	More than 3 Da	nys			
Flow:	None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity			
]	If flow is present, collec	t a sample in a clean, gl	ass jar and complete	e the following evaluation	on:			
;	Sheen:	Foam:		Color:				
1	Floating Solids:	Odor:		Suspended Solids:				
]	Flow Direction:		Suspected Origin	of Flow:				
Illicit D	Discharges (Check App	plicable Discharge Type	e):					
□ Moto	or Vehicle Fluids	☐ Wastewater from Building Washin		☐ Concrete Washout				
			ent, or Degreaser					
☐ Hous	sehold Hazardous Waste	☐ Material that will Clog the MS4	ll Damage, Block, or	☐ Wastewater from A Kennel	Animal Pen or			
	nestic Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from 0				
	Waste, Grease Trap		r Other Building	Vehicle Washing,	Cleaning, or			
Wast	te tewater from Commercial	Material ☐ Wastewater from	n Commercial	Maintenance Other:				
	ile Power Washer	Floor, Rug, or C		U Other.	_			
Allowa	ble Discharges (Chec							
(but	ter from Line Flushing not Allowed if Hyper- orinated)	☐ Run-off from La and Lawn Water	andscape Irrigation ring	☐ Dechlorinated Swi	mming Pool Water			
	charges from Emergency Fighting Activities	☐ Water from Fou Drains	ndation or Footing	☐ Air Conditioning (Condensation			
☐ Unc	contaminated Groundwate	Discharges from Sources	Potable Water	☐ Water from Crawl	Space Pumps			
_	vidual Residential Car shing	☐ Flows from Ripo Springs, or Wetl		☐ Other:	_			
Does th	e Outfall Require M	laintenance/Repair	? Yes No	-				
If yes, ex	plain:							
Does th	ne Outfall Need Clea	ning? Yes No						
Sediment	t:	Debris:		Trash:				
If yes, ex	plain:							
Is Illega	al Dumping Occurr	ing? Yes No						
If yes, ex	plain:							
Comme	ents: Outfall is clear o	of obstruction to allow	sufficient flow with	no illegal dumping at	time of inspection			
					•			



Name: Michael Lucero		Date:	November 15, 2019	
Time: 11:10 am		Outfall	Number: NM013	
Outfall Location: West of P	an American Center	Discharge into Co	ollege Arroyo	
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Day	<mark>/S</mark>
Flow: None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
If flow is present, collect a	sample in a clean, gla	ss jar and complete	the following evaluation	ı :
Sheen:	Foam:		Color:	
Floating Solids:	Odor:		Suspended Solids:	
Flow Direction:		Suspected Origin	of Flow:	
Illicit Discharges (Check Appli	cable Discharge Type)	:		
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washin Detergent, Solver		☐ Concrete Washout	
☐ Household Hazardous Waste		Damage, Block, or	☐ Wastewater from A Kennel	nimal Pen or
☐ Domestic Sewage or Septic	☐ Rubble, Debris, 7		☐ Wastewater from Co	
Tank Waste, Grease Trap Waste	Brick, Asphalt or Material	Other Building	Vehicle Washing, C Maintenance	leaning, or
Wastewater from Commercial	Wastewater from	Commercial	Other:	
Mobile Power Washer	Floor, Rug, or Ca			
Allowable Discharges (Check	Applicable Discharge	Type):		
☐ Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	☐ Run-off from Land Lawn Water	ndscape Irrigation ing	☐ Dechlorinated Swin	nming Pool Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foun Drains	dation or Footing	☐ Air Conditioning Co	ondensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl S	Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetla		Other:	_
Does the Outfall Require Ma	intenance/Repair?	Yes No		
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:	Debris:		Trash:	
If yes, explain:				
Is Illegal Dumping Occurring If yes, explain:				
Comments: Outfall is clear of c	obstruction to allow s	ufficient flow with	no illegal dumping at t	ime of inspection



Name:_	Michael L	ucero		Date:_	November 15, 2019			
Time:	11:00 am			Outfal	l Number: NM014			
Outfall 1	Outfall Location: West of Pan American Center Discharge into College Arroyo							
Last Ra	in Occurre	ed: <	<24 Hours	<3 Days	More than 3 Da	ys		
Flow: N	None	Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity		
I	f flow is pres	ent, collect a	sample in a clean, gla	ss jar and complete	the following evaluatio	n:		
S	Sheen:		Foam:		Color:			
F	loating Solid	s:	Odor:		Suspended Solids:			
F	low Direction	n:		Suspected Origin	of Flow:			
Illicit Di	ischarges (Check Appli	cable Discharge Type):				
☐ Motor	r Vehicle Flui	ids		Pavement/Exterior	☐ Concrete Washout			
			Building Washin					
	1 1177 1	337	Detergent, Solver					
	ehold Hazardo		Clog the MS4	Damage, Block, or	☐ Wastewater from A Kennel			
	estic Sewage		☐ Rubble, Debris, 7		☐ Wastewater from C			
Tank Waste	Waste, Greas	e 1 rap	Brick, Asphalt or Material	Other Building	Vehicle Washing, (Maintenance	Cleaning, or		
	ewater from C	Commercial	□ Wastewater from	Commercial	Other:			
_	le Power Was		Floor, Rug, or Ca					
Allowab	ole Dischar	ges (Check	Applicable Discharge	Type):				
(but 1	er from Line I not Allowed i rinated)		Run-off from Lag	ndscape Irrigation ing	☐ Dechlorinated Swi	mming Pool Water		
	harges from E Fighting Acti		☐ Water from Four Drains	dation or Footing	☐ Air Conditioning C	Condensation		
☐ Unco	ontaminated C	Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl	Space Pumps		
☐ Indiv Wash	vidual Resider ning	ntial Car	☐ Flows from Ripe Springs, or Wetla		☐ Other:			
Does the	e Outfall R	lequire Ma	intenance/Repair?	Yes No	-			
If yes, exp	olain:							
Does the	e Outfall N	eed Clean	ing? Yes No					
Sediment:			Debris:		Trash:			
If yes, exp	olain:							
Is Illega	l Dumping	G Occurring	g? Yes No					
If yes, exp	olain:							
Comme	nts: Outfall	l is clear of	obstruction to allow	sufficient flow with	no illegal dumping at	time of inspection		
						•		



Name: Michael Lucero	Date: November 15, 2019				
Time: 11:05 am		Outfall	Number: NM015		
Outfall Location: West of			ollege Arroyo		
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Da	ays	
Flow: None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity	
If flow is present, collect	a sample in a clean, gla	uss jar and complete	the following evaluation	on:	
Sheen:	Foam:		Color:		
Floating Solids:	Odor:		Suspended Solids:		
Flow Direction:		Suspected Origin	of Flow:		
Illicit Discharges (Check App	licable Discharge Type):			
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washin Detergent, Solve		☐ Concrete Washout		
☐ Household Hazardous Waste	☐ Material that wil Clog the MS4	l Damage, Block, or	☐ Wastewater from A Kennel	Animal Pen or	
☐ Domestic Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from 0		
Tank Waste, Grease Trap Waste	Brick, Asphalt of Material	r Other Building	Vehicle Washing, Maintenance	Cleaning, or	
Wastewater from Commercial ☐ Wastewater from Commercial		Commercial	Other:		
Mobile Power Washer	Floor, Rug, or Ca				
Allowable Discharges (Check					
☐ Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	☐ Run-off from La and Lawn Water	ndscape Irrigation ing	☐ Dechlorinated Swi	imming Pool Water	
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning (Condensation	
☐ Uncontaminated Groundwater	Discharges from Sources	Potable Water	☐ Water from Crawl	Space Pumps	
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetl		☐ Other:		
Does the Outfall Require M	aintenance/Repair'	? Yes No	-		
If yes, explain:		_			
Does the Outfall Need Clear	ning? Yes No				
Sediment:	Debris:		Trash:		
If yes, explain:					
Is Illegal Dumping Occurri					
Comments: Outfall is clear of	obstruction to allow:	sufficient flow with	no illegal dumping at	time of inspection	



Name:_	Michael Lucero		Date:	November 15, 2019		
Time:	10:50 am		Outfall	Number: NM016		
Outfall	Location: West	of Pan American Cen	ter Discharge into	College Arroyo		
Last Ra	in Occurred:	<24 Hours	<3 Days	More than 3 Day	ys	
Flow: N	None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity	
I	f flow is present, collec	t a sample in a clean, gla	ass jar and complete	the following evaluation	ı:	
S	heen:	Foam:		Color:		
F	loating Solids:	Odor:		Suspended Solids:		
F	low Direction:		Suspected Origin	of Flow:		
Illicit Di	ischarges (Check Ap	plicable Discharge Type):			
☐ Motor	r Vehicle Fluids	☐ Wastewater from Building Washir Detergent, Solve		☐ Concrete Washout		
☐ House	ehold Hazardous Waste		l Damage, Block, or	☐ Wastewater from A Kennel	nimal Pen or	
	estic Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from C		
Tank Waste	Waste, Grease Trap	Brick, Asphalt o Material	r Other Building	Vehicle Washing, C Maintenance	Cleaning, or	
	ewater from Commercia		n Commercial	Other:		
_	le Power Washer	Floor, Rug, or C		outer.		
Allowab	ole Discharges (Che	ck Applicable Discharge	Type):			
(but i	er from Line Flushing not Allowed if Hyper- rinated)	Run-off from La and Lawn Water	indscape Irrigation ring	☐ Dechlorinated Swin	nming Pool Water	
	harges from Emergency Fighting Activities	☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning C	ondensation	
□ Unco	ontaminated Groundwate	er Discharges from Sources	Potable Water	☐ Water from Crawl S	Space Pumps	
☐ Indiv Wash	vidual Residential Car ning	☐ Flows from Ripe Springs, or Wetl		Other:	_	
Does the	e Outfall Require N	/Iaintenance/Repair	? Yes No			
If yes, exp	olain:					
Does the	e Outfall Need Clea	nning? Yes No				
Sediment:	Sediment: Debris: Trash:					
If yes, exp	olain:					
Is Illega	l Dumping Occurr	ing? Yes No				
If yes, exp	olain:					
Comme	nts:Outfall is clear of	obstruction to allow s	ufficient flow with r	no illegal dumping at ti	me of inspection.	



Name: Michael Lucero		Date:	November 15, 2019			
Time: 10:45 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 Day	<mark>/s</mark>		
Flow: None Trickle	<half capacity="" f<="" td=""><td>Ialf Capacity</td><td>>Half Capacity</td><td>Full Capacity</td></half>	Ialf Capacity	>Half Capacity	Full Capacity		
If flow is present, collect a	sample in a clean, glass ja	ar and complete	the following evaluation	ı:		
Sheen:	Foam:		Color:			
Floating Solids:Flow Direction:	Odor:		Suspended Solids:			
Flow Direction:	S	uspected Origin	of Flow:			
Illicit Discharges (Check Appli	cable Discharge Type):					
☐ Motor Vehicle Fluids	☐ Wastewater from Pav Building Washing wi Detergent, Solvent, o	th Soap,	☐ Concrete Washout			
☐ Household Hazardous Waste	☐ Material that will Day Clog the MS4		☐ Wastewater from A Kennel	nimal Pen or		
☐ Domestic Sewage or Septic	☐ Rubble, Debris, Tile,		☐ Wastewater from C			
Tank Waste, Grease Trap Waste	Brick, Asphalt or Oth Material	er Building	Vehicle Washing, C Maintenance	cleaning, or		
☐ Wastewater from Commercial	☐ Wastewater from Con	mmercial	Other:			
Mobile Power Washer	Floor, Rug, or Carpet					
Allowable Discharges (Check	Applicable Discharge Typ	e):				
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	☐ Run-off from Landsc and Lawn Watering	ape Irrigation	☐ Dechlorinated Swin	nming Pool Water		
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foundati Drains	on or Footing	☐ Air Conditioning C	ondensation		
☐ Uncontaminated Groundwater	☐ Discharges from Pota Sources	ıble Water	☐ Water from Crawl S	Space Pumps		
☐ Individual Residential Car Washing	☐ Flows from Riperian Springs, or Wetlands		Other:	_		
Does the Outfall Require Ma	intenance/Repair?	Yes No				
If yes, explain:						
Does the Outfall Need Clean	ing? Yes No					
Sediment:	Debris:		Trash:			
If yes, explain:						
Is Illegal Dumping Occurring If yes, explain:						
Comments: Outfall is clear of c	bstruction to allow suffice	cient flow with i	no illegal dumping at t	me of inspeciton.		



Name: Michael Lucero		Date:	November 15, 2019	
Time: 10:40 am		Outfall	Number: NM018	
Outfall Location: West of	Pan American Center	Discharge into C	College Arroyo	
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Day	S
Flow: None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
If flow is present, collect a	a sample in a clean, glas	s jar and complete	the following evaluation	:
Sheen:	Foam:		Color:	
Floating Solids:	Odor:		Suspended Solids:	
Flow Direction:		_Suspected Origin	of Flow:	
Illicit Discharges (Check Appl	icable Discharge Type):			
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washing Detergent, Solven	with Soap,	☐ Concrete Washout	
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	Damage, Block, or	☐ Wastewater from An Kennel	nimal Pen or
☐ Domestic Sewage or Septic	☐ Rubble, Debris, T		☐ Wastewater from Co	
Tank Waste, Grease Trap Waste	Brick, Asphalt or Material	Other Building	Vehicle Washing, C Maintenance	leaning, or
☐ Wastewater from Commercial	☐ Wastewater from	Commercial	Other:	
Mobile Power Washer	Floor, Rug, or Car			
Allowable Discharges (Check	Applicable Discharge T	Type):		
☐ Water from Line Flushing	☐ Run-off from Lan		☐ Dechlorinated Swim	uming Pool Water
(but not Allowed if Hyper- Chlorinated)	and Lawn Waterin		Beemormated Swin.	mining 1 001 Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Found Drains	lation or Footing	☐ Air Conditioning Co	ondensation
☐ Uncontaminated Groundwater	☐ Discharges from F Sources	Potable Water	☐ Water from Crawl S	pace Pumps
☐ Individual Residential Car Washing	☐ Flows from Riper Springs, or Wetlan		Other:	
Does the Outfall Require Ma	aintenance/Repair?	Yes No		
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:	Debris:		Trash:	
If yes, explain:				
Is Illogal Dumning Ossessin	va? Vas Na			
Is Illegal Dumping Occurring				
If yes, explain:				
Comments: Oufall is clear of o	bstruction to allow su	fficient flow with n	o illegal dumping at tir	ne of inspection.
· · · · · · · · · · · · · · · · · · ·			<u></u>	·



Name:_	Michael Li	ucero		Date:_	November 15, 201	9
Time:	10:35 am			Outfal	l Number: NM01	9
Outfall	Location:_	Southwest	of Pan American C	Center Discharge in	to College Arroyo	
Last Ra	in Occurre	d: <	24 Hours	<3 Days	More than 3 I	Days
Flow: N	None	Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
I	f flow is prese	ent, collect a	sample in a clean, gl	ass jar and complete	e the following evaluat	ion:
S	Sheen:		Foam:		Color:	
F	Floating Solids	:	Odor:		_Suspended Solids:	
F	Flow Direction	:		Suspected Origin	of Flow:	
Illicit D	ischarges (C	Check Appli	cable Discharge Typ	e):		
☐ Moto	r Vehicle Fluid	ds		n Pavement/Exterior	☐ Concrete Washou	ıt
			Building Washi Detergent, Solv	ng with Soap, ent, or Degreaser		
☐ House	ehold Hazardo	us Waste		ll Damage, Block, or	☐ Wastewater from	Animal Pen or
			Clog the MS4		Kennel	
	estic Sewage o		☐ Rubble, Debris,		☐ Wastewater from	
	Waste, Grease	e Trap		or Other Building	Vehicle Washing Maintenance	, Cleaning, or
Waste	ewater from Co	ommercial	Material ☐ Wastewater from	n Commercial	☐ Other:	
_	le Power Wasl		Floor, Rug, or C		Offici.	
			Applicable Discharg	е Туре):		
(but	er from Line F not Allowed if orinated)		☐ Run-off from L and Lawn Wate	andscape Irrigation ring	☐ Dechlorinated Sv	vimming Pool Water
	harges from Er Fighting Activ		☐ Water from Fou Drains	indation or Footing	☐ Air Conditioning	Condensation
☐ Unco	ontaminated G	roundwater	☐ Discharges from Sources	n Potable Water	☐ Water from Craw	l Space Pumps
☐ Indiv Wasl	vidual Residen hing	tial Car	☐ Flows from Rip Springs, or Wet		Other:	_
Does the	e Outfall Ro	equire Ma	intenance/Repair	? Yes No	-	
If yes, exp	olain:					
Does the	e Outfall No	eed Cleani	ing? Yes No			
Sediment:	<u> </u>		Debris:		Trash:	
If yes, exp	olain:					
Is Illega	ıl Dumping	Occurring	g? Yes No			
If yes, exp	olain:					
•	-				no illegal dumping a	t time of inspection
Commit	11ty. <u></u>	2.24. 07 0		The state of the s		c. mopodion



Name: Michael Lucero		Date:	November 15, 2019					
Time: 10:30 am		Outfall	Number: NM020					
Outfall Location: Southwes	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<="" td=""><td>Half Capacity</td><td>>Half Capacity Full Capacity</td></half>	Half Capacity	>Half Capacity Full Capacity					
If flow is present, collect a	sample in a clean, glas	s jar and complete	the following evaluation:					
Sheen:	Foam:		Color:					
Floating Solids:	Odor:		Suspended Solids:					
Flow Direction:		_Suspected Origin	of Flow:					
Illicit Discharges (Check Appli	cable Discharge Type):							
☐ Motor Vehicle Fluids	☐ Wastewater from	Pavement/Exterior	☐ Concrete Washout					
	Building Washing							
	Detergent, Solven		D Water to Constant I December 1					
☐ Household Hazardous Waste	Clog the MS4	Damage, Block, or	☐ Wastewater from Animal Pen or Kennel					
☐ Domestic Sewage or Septic	☐ Rubble, Debris, T		☐ Wastewater from Commercial					
Tank Waste, Grease Trap Waste	Brick, Asphalt or Material	Other Building	Vehicle Washing, Cleaning, or Maintenance					
Wastewater from Commercial	☐ Wastewater from	Commercial	Other:					
Mobile Power Washer	Floor, Rug, or Car		Guiei.					
Allowable Discharges (Check	Applicable Discharge	Гуре):						
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	☐ Run-off from Lan and Lawn Waterin		☐ Dechlorinated Swimming Pool Water					
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Found Drains	lation or Footing	☐ Air Conditioning Condensation					
☐ Uncontaminated Groundwater	☐ Discharges from I Sources	Otable Water	☐ Water from Crawl Space Pumps					
☐ Individual Residential Car Washing	☐ Flows from Riper Springs, or Wetlan		Other:					
Does the Outfall Require Ma	intenance/Repair?	Yes No						
If yes, explain:								
Does the Outfall Need Cleani	ing? Yes No							
Sediment:	Debris:		Trash:					
If yes, explain:								
Is Illegal Dumping Occurring	g? Yes No							
If yes, explain:								
• •	obstruction to allow s	ufficient flow with	no illegal dumping at time of inspecti					



Name:_	Michael L	ucero	Date: November 15, 2019			
Time:_	10:25 aı	m		Outfall	Number: NM021	
Outfall	Location:_	Southwes	t of Pan American (Center Discharge ir	nto College Arroyo	
Last Ra	nin Occurre	d: <	24 Hours	<3 Days	More than 3 Da	<mark>ys</mark>
Flow:	None	Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
]	If flow is pres	ent, collect a	sample in a clean, gla	ss jar and complete	the following evaluation	n:
9	Sheen:		Foam:		Color:	
I	Floating Solids	s:	Odor:		Suspended Solids:	
I	Flow Direction	ı:		Suspected Origin	of Flow:	
Illicit D	ischarges (Check Appli	cable Discharge Type):		
☐ Moto	or Vehicle Flui	ds	☐ Wastewater from Building Washin Detergent, Solve	g with Soap,	☐ Concrete Washout	
□ Hous	sehold Hazardo	ous Waste		l Damage, Block, or	☐ Wastewater from A Kennel	nimal Pen or
	estic Sewage o		☐ Rubble, Debris,		☐ Wastewater from C	
	Waste, Greas	e Trap	Brick, Asphalt of	r Other Building	Vehicle Washing, (Cleaning, or
Wast	ewater from C	ammarajal	Material ☐ Wastewater from	Commoraial	Maintenance Other	
_	ile Power Was		Floor, Rug, or Ca		Other:	
			Applicable Discharge		D D 11 '- 4 19-'	. D. 1W.4
(but	er from Line F not Allowed i orinated)		and Lawn Water	ndscape Irrigation ing	☐ Dechlorinated Swin	nming Pool Water
	charges from E Fighting Activ		☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning C	ondensation
☐ Unc	ontaminated G	roundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl	Space Pumps
	vidual Resider shing		☐ Flows from Ripe Springs, or Wetl		Other:	_
Does th	e Outfall R	equire Ma	intenance/Repair	? Yes No	-	
If yes, exp	plain:					
			ng? Yes No			
Sediment	:		Debris:		Trash:	
If yes, exp	plain:					
J	al Dumping	•	g? Yes No			
Comme	ents: Outfall	is clear of c	obstruction to allow	sufficient flow with	no illegal dumping at	time of inspection



Name: Michael Lucero		Date:_	November 15, 2019					
Time: 10:20 am		Outfal	l Number: NM022					
Outfall Location: Southwest of Pan American Center Discharge into College Arroyo								
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Da	<mark>ys</mark>				
Flow: None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity				
If flow is present, collect a	sample in a clean, gla	ss jar and complete	the following evaluation	n:				
Sheen:	Foam:		Color:					
Floating Solids:	Odor:		Suspended Solids:					
Flow Direction:		Suspected Origin	of Flow:					
Illicit Discharges (Check Appli	cable Discharge Type)	•						
☐ Motor Vehicle Fluids		Pavement/Exterior	☐ Concrete Washout					
	Building Washing							
□ II1 11II1 W	Detergent, Solver			1 D				
☐ Household Hazardous Waste	Clog the MS4	Damage, Block, or	☐ Wastewater from A Kennel					
☐ Domestic Sewage or Septic	☐ Rubble, Debris, T		☐ Wastewater from C					
Tank Waste, Grease Trap Waste	Brick, Asphalt or Material	Other Building	Vehicle Washing, (Maintenance	leaning, or				
☐ Wastewater from Commercial	☐ Wastewater from	Commercial	Other:					
Mobile Power Washer	Floor, Rug, or Ca							
Allowable Discharges (Check	Applicable Discharge	Гуре):						
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	☐ Run-off from Lar and Lawn Wateri		☐ Dechlorinated Swin	mming Pool Water				
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foun Drains	dation or Footing	☐ Air Conditioning C	Condensation				
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl	Space Pumps				
☐ Individual Residential Car Washing	☐ Flows from Riper Springs, or Wetla		Other:					
Does the Outfall Require Ma	intenance/Repair?	Yes No						
If yes, explain:								
Does the Outfall Need Clean	ing? Yes No							
Sediment:	Debris:		Trash:					
If yes, explain:								
Is Illegal Dumping Occurring	g? Yes No							
If yes, explain:								
Comments: Outfall is clear of	obstruction to allow	sufficient flow with	n no illegal dumping at	time of inspectio				
Comments.			<u> </u>	-r - 3 2				



Name: Michael Lucero		Date:	November 15, 2019		
Cime: 10:15 am Outfall Number: NM023					
Outfall Location: Southwest of Pan American Discharge into College Arroyo					
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Da	ays	
Flow: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capacity</td><td>Full Capacity</td></half>	Half Capacity	>Half Capacity	Full Capacity	
If flow is present, collect a	sample in a clean, gla	ss jar and complete	the following evaluation	on:	
Sheen:	Foam:		Color:		
Floating Solids:	Odor:		Suspended Solids:		
Flow Direction:		Suspected Origin	of Flow:		
Illicit Discharges (Check Appli	cable Discharge Type)):			
☐ Motor Vehicle Fluids	☐ Wastewater from Pavement/Exterior Building Washing with Soap,		☐ Concrete Washout		
	Detergent, Solver				
☐ Household Hazardous Waste	☐ Material that will Damage, Block, or Clog the MS4		☐ Wastewater from Animal Pen or Kennel		
☐ Domestic Sewage or Septic	☐ Rubble, Debris, Tile, Concrete,		☐ Wastewater from Commercial		
Tank Waste, Grease Trap	Brick, Asphalt or	Other Building	Vehicle Washing, Cleaning, or		
Waste ☐ Wastewater from Commercial	Material		Maintenance		
Mobile Power Washer	☐ Wastewater from Commercial Floor, Rug, or Carpet Cleaning		Other:		
Widdle I ower washer	1 1001, Rug, 01 Ca	irpet Cleaning			
Allowable Discharges (Check	Applicable Discharge	Type):			
☐ Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	☐ Run-off from Lan and Lawn Water	ndscape Irrigation ing	☐ Dechlorinated Swi	mming Pool Water	
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foun Drains	ndation or Footing	☐ Air Conditioning C	Condensation	
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl	Space Pumps	
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetla		Other:		
Does the Outfall Require Ma	-				
If yes, explain:	•				
Does the Outfall Need Clean	ing? Yes No				
Sediment:Debris:Trash:					
If yes, explain:					
Is Illegal Dumping Occurring	g? Yes No				
If yes, explain:					
Comments: Outfall is clear of c	obstruction to allow s	sufficient flow with	no illegal dumpina at	time of inspection	
OMMINION .			<u> </u>	- 1 22-22	



Name: Michael Lucero	Date: November 15, 2019				
Гіте: 10:10 am	Outf	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="" capacity<="" half="" td=""><td>>Half Capacity Full Capacity</td></half>	>Half Capacity Full Capacity			
If flow is present, collect a	sample in a clean, glass jar and comple	ete the following evaluation:			
Sheen:	Foam:	Color:			
Floating Solids:	Odor:	Suspended Solids: gin of Flow:			
Flow Direction:	Suspected Orig	gin of Flow:			
llicit Discharges (Check Appli	cable Discharge Type):				
☐ Motor Vehicle Fluids	☐ Wastewater from Pavement/Exterio	or Concrete Washout			
	Building Washing with Soap,				
П II 1 . 1 . 1 . 1	Detergent, Solvent, or Degreaser	D W. dans to C. A. 's 1D.			
☐ Household Hazardous Waste	☐ Material that will Damage, Block, of Clog the MS4	Kennel			
☐ Domestic Sewage or Septic	☐ Rubble, Debris, Tile, Concrete,	☐ Wastewater from Commercial			
Tank Waste, Grease Trap Waste	Brick, Asphalt or Other Building Material	Vehicle Washing, Cleaning, or Maintenance			
Wastewater from Commercial	Wastewater from Commercial	Other:			
Mobile Power Washer Wastewater from Commercial Wastewater from Commer					
□ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	Run-off from Landscape Irrigation and Lawn Watering	☐ Dechlorinated Swimming Pool Wat			
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foundation or Footing Drains	☐ Air Conditioning Condensation			
☐ Uncontaminated Groundwater	☐ Discharges from Potable Water Sources	☐ Water from Crawl Space Pumps			
☐ Individual Residential Car Washing	☐ Flows from Riperian Habitats, Springs, or Wetlands	Other:			
Does the Outfall Require Ma					
f yes, explain:					
Does the Outfall Need Clean	ing? Yes <mark>No</mark>				
Sediment:	Debris:	Trash:			
f yes, explain:					
s Illegal Dumping Occurrin	g? Yes No				
f yes, explain:	<u> </u>				
1 yes, explain					



Name: Michael Lucero	Date: November 15, 2019			
Time: 10:05 am		Outfall	Number:	NM025
Outfall Location: Southwest o	f Pan American Cen	ter/North of Stewa	rt Street Disch	narge into College Arroyo
Last Rain Occurred:	<24 Hours	<3 Days	More th	nan 3 Days
Flow: None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capac</th><th>ity Full Capacity</th></half>	Half Capacity	>Half Capac	ity Full Capacity
If flow is present, collect a	sample in a clean, gla	ss jar and complete	the following e	valuation:
Sheen:	Foam:		Color:	
Floating Solids:	Odor:		Suspended Solid	ls:
Flow Direction:		Suspected Origin	of Flow:	
Illicit Discharges (Check Appli	cable Discharge Type)	:		
☐ Motor Vehicle Fluids	☐ Wastewater from	Pavement/Exterior	☐ Concrete V	Vashout
	Building Washing			
	Detergent, Solver			C A : 1D
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	Damage, Block, or	☐ Wastewate Kennel	er from Animal Pen or
☐ Domestic Sewage or Septic	☐ Rubble, Debris, T	Cila Concrete		er from Commercial
Tank Waste, Grease Trap	Brick, Asphalt or		Vehicle Washing, Cleaning, or	
Waste	Material	o mor Duniumg	Maintenance	
☐ Wastewater from Commercial	☐ Wastewater from	Commercial	☐ Other:	
Mobile Power Washer	Floor, Rug, or Ca	rpet Cleaning		
Allowable Discharges (Check	Applicable Discharge	Type):		
☐ Water from Line Flushing	Run-off from Lat	ndscape Irrigation	☐ Dechloring	ated Swimming Pool Water
(but not Allowed if Hyper-	and Lawn Wateri		Decimornia	ated 5 williaming 1 ool water
Chlorinated)				
☐ Discharges from Emergency		dation or Footing	☐ Air Condit	cioning Condensation
Fire Fighting Activities	Drains			
☐ Uncontaminated Groundwater	☐ Discharges from	Potable Water	☐ Water from	n Crawl Space Pumps
	Sources			
☐ Individual Residential Car	☐ Flows from Riper		Other:	
Washing	Springs, or Wetla	inds		
Does the Outfall Require Ma	intenance/Repair?	Yes No		
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:	Debris:		Trash:_	
If yes, explain:				
Is Illegal Dumping Occurring	g? Yes No			
If yes, explain:				
Comments: Outfall is clear of o	bstruction to allow su	ufficient flow with r	no illegal dump	oing at time of inspection.



Name: Michael Lucero				
Time: 1:40 pm		Outfall	Number: NM02	6
Outfall Location: Within Col	lege Arroyo West of	Tennis Courts		
Last Rain Occurred: <		<3 Days	More than 3 I	<mark>Days</mark>
Flow: None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
If flow is present, collect a	sample in a clean, gla	nss jar and complete	the following evaluati	ion:
Sheen:	Foam:		Color:	
Floating Solids:	Odor:		Suspended Solids:	
Flow Direction:		Suspected Origin	of Flow:	
Illicit Discharges (Check Applie	cable Discharge Type):		
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washin Detergent, Solve	g with Soap,	☐ Concrete Washou	ıt
☐ Household Hazardous Waste		l Damage, Block, or	☐ Wastewater from Kennel	Animal Pen or
☐ Domestic Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from	
Tank Waste, Grease Trap Waste	Brick, Asphalt or Material	r Other Building	Vehicle Washing Maintenance	, Cleaning, or
Wastewater from Commercial ☐ Wastewater from Commercial	Wastewater from	Commercial	Other:	
Mobile Power Washer	Floor, Rug, or Ca			
Allowable Discharges (Check	Applicable Discharge	Type):		
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	Run-off from La and Lawn Water	ndscape Irrigation ing	☐ Dechlorinated Sv	vimming Pool Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning	Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Craw	'l Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetl		Other:	
Does the Outfall Require Ma	intenance/Repair'	? Yes No	-	
If yes, explain:				
Does the Outfall Need Cleani	ing? Yes No			
Sediment:	Debris:		Trash:	
If yes, explain:				
Is Illegal Dumping Occurring				
If yes, explain:				
Comments: Outfall is clear of o	bstruction to allow s	ufficient flow with r	no illegal dumping a	t time of inspection.



Name: Michael Lucero	chael Lucero Date: November 15, 2019					
Time: 2:10 pm	e: 2:10 pm 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 Da	ys		
Flow: None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity		
If flow is present, collect a	sample in a clean, gla	ass jar and complete	the following evaluation	n:		
Sheen:	Foam:		Color:			
Floating Solids:	Odor:		Suspended Solids:			
Flow Direction:		Suspected Origin	of Flow:			
Illicit Discharges (Check Appli	cable Discharge Type):				
☐ Motor Vehicle Fluids	☐ Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser		☐ Concrete Washout			
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	l Damage, Block, or	☐ Wastewater from A Kennel	animal Pen or		
☐ Domestic Sewage or Septic	☐ Rubble, Debris, Tile, Concrete,		☐ Wastewater from C			
Tank Waste, Grease Trap Waste	Brick, Asphalt o	r Other Building	Vehicle Washing, Cleaning, or Maintenance			
Wastewater from Commercial Wastewater from Commercial	Material ☐ Wastewater from	Commercial		Other:		
Mobile Power Washer	Floor, Rug, or C		U Ouici			
Allowable Discharges (Check						
☐ Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	☐ Run-off from La and Lawn Water	indscape Irrigation ing	☐ Dechlorinated Swin	mming Pool Water		
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning C	Condensation		
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl Space Pumps			
☐ Individual Residential Car Washing	☐ Flows from Ripo Springs, or Wetl		Other:			
Does the Outfall Require Ma	intenance/Repair	? Yes No	-			
If yes, explain:						
Does the Outfall Need Clean	ing? Yes No					
Sediment:	Debris:		Trash:			
If yes, explain:						
Is Illegal Dumping Occurrin If yes, explain:						
Comments: Outfall is clear of c	bstruction to allow s	sufficient flow with	no illegal dumping at t	time of inspection		
	<u> </u>			2 2 3		



Name:_	Michael Lucero					
Time:_	:_ 2:15 pm Outfall Number: NM028					
Outfall	Outfall Location: In Tortugas Arroyo on side/next to Arrowhead Research Facility parking lot					
Last Ra	nin Occurred:	<24 Hours	<3 Days	More than 3 Da	<mark>ys</mark>	
Flow:	None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity	
]	If flow is present, collect	a sample in a clean, gl	ass jar and complete	the following evaluatio	n:	
9	Sheen:	Foam:		Color:		
]	Floating Solids:	Odor:		Suspended Solids:		
]	Flow Direction:		Suspected Origin	of Flow:		
Illicit D	Discharges (Check App	olicable Discharge Type	e):			
☐ Motor Vehicle Fluids		☐ Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser		☐ Concrete Washout		
☐ Hous	sehold Hazardous Waste		ll Damage, Block, or	☐ Wastewater from A Kennel	Animal Pen or	
	estic Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from C		
Tank Wast	Waste, Grease Trap	Brick, Asphalt of Material	or Other Building	Vehicle Washing, Cleaning, or Maintenance		
	ewater from Commercial		n Commercial	Other:		
	ile Power Washer	Floor, Rug, or C			_	
Allowal	ble Discharges (Chec	k Applicable Discharge	e Type):			
(but	er from Line Flushing not Allowed if Hyper- orinated)	Run-off from Land Lawn Wate	andscape Irrigation ring	☐ Dechlorinated Swi	mming Pool Water	
	charges from Emergency Fighting Activities	☐ Water from Fou Drains	indation or Footing	☐ Air Conditioning C	Condensation	
☐ Unc	ontaminated Groundwate	r Discharges from Sources	n Potable Water	ater		
	vidual Residential Car shing	☐ Flows from Rip Springs, or Wet		☐ Other:		
Does th	e Outfall Require M	Iaintenance/Repair	? Yes No			
If yes, ex	plain:					
Does th	e Outfall Need Clea	ning? Yes No				
Sediment:Debris:			Trash:			
If yes, ex	plain:					
J	al Dumping Occurri					
Comme	ents: Outfall is clear o	f obstruction to allow	sufficient flow with	no illegal dumping at	time of inspection	



Name:	Michael Lucero		Date:_	November 15, 2019	
Time:_	2:05 pm		Outfal	l Number: NM029	
Outfal	l Location: In Tortuga	as Arroyo on side/ne	ext to Arrowhead R	esearch Facility parki	ng lot
Last R	ain Occurred:	<24 Hours	<3 Days	More than 3 Da	ays)
Flow:	None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
	If flow is present, collect	a sample in a clean, gl	ass jar and complete	e the following evaluatio	n:
	Sheen:	Foam:		Color:	
	Floating Solids:	Odor:		Suspended Solids:	
	Flow Direction:		Suspected Origin	of Flow:	
Illicit I	Discharges (Check Appl	icable Discharge Type	e):		
□ Mot	or Vehicle Fluids	☐ Wastewater from Building Washing	n Pavement/Exterior ng with Soap,	☐ Concrete Washout	
			ent, or Degreaser		
☐ Hou	sehold Hazardous Waste	Clog the MS4	ll Damage, Block, or	☐ Wastewater from A Kennel	
	nestic Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from (
Tan Was	k Waste, Grease Trap	Brick, Asphalt of Material	or Other Building	Vehicle Washing, Maintenance	Cleaning, or
	stewater from Commercial		n Commercial	☐ Other:	
_	oile Power Washer	Floor, Rug, or C		omer.	
Allowa	able Discharges (Check	Applicable Discharg	e Type):		
(bu	tter from Line Flushing t not Allowed if Hyper- lorinated)	☐ Run-off from Land Lawn Wate	andscape Irrigation ring	☐ Dechlorinated Swi	mming Pool Water
	scharges from Emergency e Fighting Activities	☐ Water from Fou Drains	indation or Footing	☐ Air Conditioning C	Condensation
☐ Un	contaminated Groundwater	☐ Discharges from Sources	n Potable Water	☐ Water from Crawl	Space Pumps
_	ividual Residential Car ashing	☐ Flows from Rip Springs, or Wet		☐ Other:	
Does tl	he Outfall Require Ma		? Yes No	-	
If yes, ex	xplain:				
Does tl	he Outfall Need Clean	ning? Yes No			
Sedimen	ıt:	Debris:		Trash:	
If yes, ex	xplain:				
Is Illeg	gal Dumping Occurrin	g? Yes No			
If yes, ex	xplain:				
Comm	ents: Outfall is clear of	obstruction to allow	sufficient flow with	no illegal dumping at	time of inspection
Commi				- <u> </u>	

New Mexico State University



Name:_	Michael Lucero			Date:	November 15, 20	19
Time:_	1:45 pm			Outfall	Number: NMO	30
Outfall					e within Tortugas arr	
Last Ra	nin Occurred	: <	24 Hours	<3 Days	More than 3 D	<mark>rays</mark>
Flow:	None	Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
]	If flow is presen	t, collect a	sample in a clean, glas	ss jar and complete	the following evaluation	on:
9	Sheen:		Foam:		Color:	
]	Floating Solids:		Odor:		Suspended Solids:	
]	Flow Direction:			Suspected Origin	of Flow:	
Illicit D	ischarges (Ch	eck Applic	cable Discharge Type)	•		
☐ Moto	or Vehicle Fluids		☐ Wastewater from Building Washing Detergent, Solven	g with Soap,	☐ Concrete Washou	t
□ Hous	sehold Hazardous	s Waste	Clog the MS4	Damage, Block, or	☐ Wastewater from Kennel	Animal Pen or
	estic Sewage or		☐ Rubble, Debris, T		☐ Wastewater from	
Tank Wast	Waste, Grease	Ггар	Brick, Asphalt or	Other Building	Vehicle Washing,	Cleaning, or
	ewater from Cor	nmercial	Material ☐ Wastewater from	Commercial	Maintenance ☐ Other:	
_	ile Power Washe		Floor, Rug, or Ca		ouici.	
			Applicable Discharge			
(but	er from Line Flu not Allowed if Forinated)		☐ Run-off from Lan and Lawn Wateri		☐ Dechlorinated Sw	imming Pool Water
	charges from Em Fighting Activit		☐ Water from Found Drains	dation or Footing	☐ Air Conditioning	Condensation
□ Unc	ontaminated Gro	oundwater	☐ Discharges from I Sources	Potable Water	☐ Water from Crawl	Space Pumps
	vidual Residentia Shing		☐ Flows from Riper Springs, or Wetla		☐ Other:	
Does th	e Outfall Red	quire Ma	intenance/Repair?	Yes No	-	
If yes, ex	plain:					
Does th	e Outfall Nee	ed Cleani	ng? Yes No			
Sediment	:		Debris:		Trash:	
If yes, ex	plain:					
If yes, ex	-					
Comme	ents: Outfall is	clear of o	bstruction to allow so	ufficient flow with	no illegal dumping at	time of inspection



Name: Michael Lucero Date:			November 15, 201	9
Time: 1:50 pm		Outfall	Number: NM031	
Outfall Location: Along W	ells Street across fro	m New Medical Fa	acility	
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 D	<mark>e</mark> ays
Flow: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capacity</td><td>Full Capacity</td></half>	Half Capacity	>Half Capacity	Full Capacity
If flow is present, collect a	sample in a clean, gla	ss jar and complete	the following evaluati	on:
Sheen:	Foam:		Color:	
Floating Solids:	Odor:		Suspended Solids:	
Floating Solids:Flow Direction:		Suspected Origin	of Flow:	
Illicit Discharges (Check Appli				
☐ Motor Vehicle Fluids	☐ Wastewater from	Pavement/Exterior	☐ Concrete Washou	t
	Building Washin			
	Detergent, Solver			
☐ Household Hazardous Waste	Clog the MS4	Damage, Block, or	☐ Wastewater from Kennel	
☐ Domestic Sewage or Septic	☐ Rubble, Debris, 7		☐ Wastewater from	
Tank Waste, Grease Trap	Brick, Asphalt or	Other Building	Vehicle Washing,	Cleaning, or
Waste ☐ Wastewater from Commercial	Material	C	Maintenance	
Mobile Power Washer	☐ Wastewater from Floor, Rug, or Ca		Other:	
Widdle I dwei washer	11001, Rug, 01 Ca	irpet Cleaning		
Allowable Discharges (Check	Applicable Discharge	Type):		
☐ Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	☐ Run-off from Lan and Lawn Water	ndscape Irrigation ing	☐ Dechlorinated Sw	imming Pool Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foun Drains	ndation or Footing	☐ Air Conditioning	Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Craw	l Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetla		Other:	
Does the Outfall Require Ma	-			
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:	Debris:		Trash:	
If yes, explain:				
Is Illegal Dumping Occurrin	g? Yes No			
If yes, explain:				
Comments: Outfall is clear of c	bstruction to allow s	sufficient flow with	no illegal dumping at	t time of inspeciton
Commence.		<u> </u>	5 1 9	



Name: Michael Lucero		Date:_	November 15, 20	019
Time: 11:35 am		Outfal	l Number: NM	032
Outfall Location: Intersection	n of University an	d Triviz Dischar	ge to College Arro	yo LOT 27
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Da	ays
Flow: None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
If flow is present, collect a	sample in a clean, gla	ss jar and complete	the following evaluation	on:
Sheen:	Foam:		Color:	
Floating Solids:	Odor:		Suspended Solids:	
Flow Direction:		Suspected Origin	of Flow:	
Illicit Discharges (Check Appli	cable Discharge Type)	:		
☐ Motor Vehicle Fluids	☐ Wastewater from		☐ Concrete Washout	;
	Building Washing	1.		
☐ Household Hazardous Waste	Detergent, Solver	nt, or Degreaser Damage, Block, or	☐ Wastewater from A	Animal Dan an
☐ Household Hazardous waste	Clog the MS4	Damage, Block, or	Kennel	Animai Pen or
☐ Domestic Sewage or Septic	☐ Rubble, Debris, T	ile, Concrete.	☐ Wastewater from (Commercial
Tank Waste, Grease Trap	Brick, Asphalt or		Vehicle Washing,	
Waste	Material		Maintenance	
☐ Wastewater from Commercial	☐ Wastewater from		☐ Other:	
Mobile Power Washer	Floor, Rug, or Ca	rpet Cleaning		
Allowable Discharges (Check	Applicable Discharge	Type):		
☐ Water from Line Flushing	☐ Run-off from Lar	ndscape Irrigation	☐ Dechlorinated Swi	imming Pool Water
(but not Allowed if Hyper-	and Lawn Wateri			C
Chlorinated)				
☐ Discharges from Emergency	☐ Water from Foun Drains	dation or Footing	☐ Air Conditioning (Condensation
Fire Fighting Activities				
☐ Uncontaminated Groundwater	☐ Discharges from	Potable Water	☐ Water from Crawl	Space Pumps
	Sources			
☐ Individual Residential Car	☐ Flows from Riper		☐ Other:	
Washing	Springs, or Wetla			
Does the Outfall Require Ma	-	Yes No		
If yes, explain:				
Does the Outfall Need Cleani	ing? Yes No			
Sediment:	Debris:		Trash:	
If yes, explain:				
Is Illegal Dumping Occurring	g? Yes No			
If yes, explain:				
Comments: Outfall is clear of c		ufficient flow with	no illegal dumping at	time of inspection
Comments.			gai aamping at	C. mopoulon



Name:_	Michael Lucero		Date:_	November 15, 201	19
Гime:	1:55 pm		Outfal	ll Number: NM033	
Outfall	Location: Corne	r of Wells and Arrow	head along Arrowhe	ead Drive within Tortu	gas arroyo
ast Ra	nin Occurred:	<24 Hours	<3 Days	More than 3 D	ays
low: 1	None Trickl	e <half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
]	If flow is present, colle	ct a sample in a clean,	glass jar and complet	e the following evaluation	on:
S	Sheen:	Foam:		_Color:	
I	Floating Solids:	Odor:		_Suspended Solids:	
I	Flow Direction:		Suspected Origin	of Flow:	
licit D	ischarges (Check A _l	oplicable Discharge Ty	pe):		
□ Moto	or Vehicle Fluids	Building Wash	om Pavement/Exterior ning with Soap, vent, or Degreaser	☐ Concrete Washou	t
□ Hous	sehold Hazardous Waste		vill Damage, Block, or	☐ Wastewater from Kennel	Animal Pen or
	estic Sewage or Septic		s, Tile, Concrete,	☐ Wastewater from	
Tank Wast	Waste, Grease Trap	Brick, Asphalt Material	or Other Building	Vehicle Washing, Maintenance	Cleaning, or
	ewater from Commercia		om Commercial	Other:	
_	ile Power Washer		Carpet Cleaning		
□ Wate	er from Line Flushing		Landscape Irrigation	☐ Dechlorinated Sw	imming Pool Water
	not Allowed if Hyper- orinated)	and Lawn Wa	tering		
	charges from Emergency Fighting Activities	✓ Water from Fo	oundation or Footing	☐ Air Conditioning	Condensation
□ Unce	ontaminated Groundwa	ter Discharges fro	om Potable Water	☐ Water from Craw	Space Pumps
_	vidual Residential Car shing	☐ Flows from Ri Springs, or W	iperian Habitats, etlands	Other:	
	e Outfall Require	Maintenance/Repair	ir? Yes No	<u> </u>	
yes, ex	plain:	_			
-	-	aning? Yes No			
ediment	:	Debris:		Trash:	
yes, exp	plain:				
	al Dumping Occur	ring? Yes No			
s mega					
Ü	plain:				



Name: Michael Lucero		Date:_	November 15, 2019	
Time: 10:55 am		Outfal	Number: NM034	
Outfall Location: West of Pa	an American Center D	ischarge into Co	ollege Arroyo	
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Day	<mark>/S</mark>
Flow: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capacity</td><td>Full Capacity</td></half>	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:Flow Direction:	Odor:		Suspended Solids:	
Flow Direction:		_Suspected Origin	of Flow:	
Illicit Discharges (Check Appli	cable Discharge Type):			
☐ Motor Vehicle Fluids	☐ Wastewater from P		☐ Concrete Washout	
	Building Washing	1 ·		
☐ Household Hazardous Waste	Detergent, Solvent, Material that will D		☐ Wastewater from A	nimal Pen or
110dsenold 11dzardous waste	Clog the MS4	ramage, block, or	Kennel	ininiai i cii oi
☐ Domestic Sewage or Septic	☐ Rubble, Debris, Til		☐ Wastewater from C	
Tank Waste, Grease Trap	Brick, Asphalt or C	ther Building	Vehicle Washing, C	leaning, or
Waste ☐ Wastewater from Commercial	Material ☐ Wastewater from C	'ammaraia1	Maintenance	
Mobile Power Washer	Floor, Rug, or Carp		Other:	
Allowable Discharges (Check				
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	☐ Run-off from Land and Lawn Watering		☐ Dechlorinated Swin	nming Pool Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Founda Drains	ation or Footing	☐ Air Conditioning Co	ondensation
☐ Uncontaminated Groundwater	☐ Discharges from Po Sources	otable Water	☐ Water from Crawl S	Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Riperia Springs, or Wetland		Other:	
Does the Outfall Require Ma	intenance/Repair?	Yes No	-	
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:	Debris:		Trash:	
If yes, explain:				
Is Illegal Dumping Occurring If yes, explain:		ff: -i 4 fl		
Comments: Outfall is clear of o	postruction to allow su	incient now with	no illegal dumping at t	ime of inspection



Name:	Michael Lucero		Date: November 15, 2019		
Time:_	2:00 pm		Outfal	l Number: NM	1035
Outfall	Location: Corner of	Wells and Arrowhe	ad west of New Mo	edical Facility alor	ng Arrowhead Drive
Last R	ain Occurred: <	24 Hours	<3 Days	More than	3 Days
Flow:	None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
	If flow is present, collect a	sample in a clean, gla	ass jar and complete	the following evalu	uation:
	Sheen:	Foam:		Color:	
	Floating Solids:	Odor:		_Suspended Solids:_	
	Flow Direction:		Suspected Origin	of Flow:	
Illicit I	Discharges (Check Appli	cable Discharge Type):		
☐ Mot	or Vehicle Fluids	☐ Wastewater from		☐ Concrete Was	hout
		Building Washin			
П Ноп	sehold Hazardous Waste	Detergent, Solve	l Damage, Block, or	□ Wastewater fr	rom Animal Pen or
	senoid Hazardous waste	Clog the MS4	i Daillage, Block, of	Kennel	Olli Allillai I eli ol
□ Don	nestic Sewage or Septic	☐ Rubble, Debris,	Tile, Concrete,	☐ Wastewater fr	om Commercial
	k Waste, Grease Trap	Brick, Asphalt of		_	ing, Cleaning, or
Was		Material		Maintenance	
	stewater from Commercial	☐ Wastewater from		☐ Other:	
Mot	oile Power Washer	Floor, Rug, or C	arpet Cleaning	<u> </u>	
Allowa	ble Discharges (Check A	Applicable Discharge	Type):		
□ Wa	ter from Line Flushing	☐ Run-off from La	ndscape Irrigation	☐ Dechlorinated	Swimming Pool Water
(bu	t not Allowed if Hyper-	and Lawn Water			8
	orinated)				
	charges from Emergency	☐ Water from Four Drains	ndation or Footing	☐ Air Condition	ing Condensation
	e Fighting Activities				
☐ Uno	contaminated Groundwater	☐ Discharges from	Potable Water	☐ Water from C	rawl Space Pumps
		Sources			
_	ividual Residential Car	☐ Flows from Ripe		Other:	
	shing				
	ne Outfall Require Ma	-			
If yes, ex	xplain:				
Does th	ne Outfall Need Cleani	ng? Yes No			
Sedimen	t:	Debris:		Trash:	
If yes, ex	xplain:				
	10 . 0 .	9 X X			
J	al Dumping Occurring				
If yes, ex	xplain:				
Comm	ents: Outfall is clear of c	bstruction to allow	sufficient flow with	no illegal dumpin	g at time of inspection

New Mexico State University

Question Number	ВМР	Description
5L	3-7	 SWMP Presentation for Facilities and Services Maintenance Employee Training Training Sign-In Sheets

Storm Water Management

FOR FACILITIES & SERVICES

Environmental Health Safety & Risk Management



WHY?

- It's the law
- Clean water



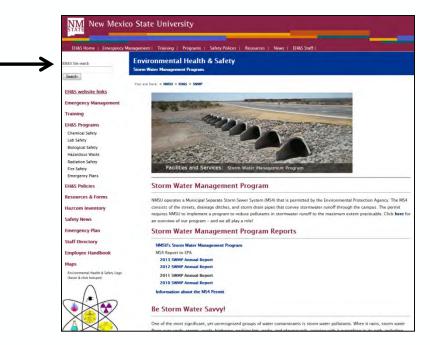


- You are a big part of storm water management at NMSU
- Not really a flood control issue

Like everyone else – we too have a web page...check it out!

http://safety.nmsu.edu/environmental/swmp/







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.

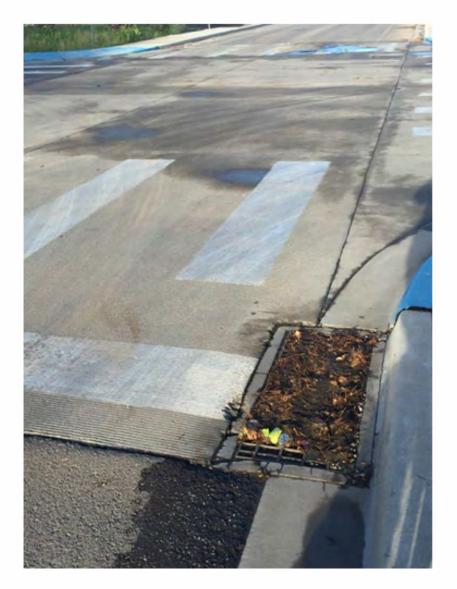
- Street sweeping, debris removal
- Proper waste disposal (oils, chemicals, trash).
- Special event clean-up
- Training (like this) and inspections

















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...









Be the eyes of NMSU!



NO DUMPING PRIVATE PROPERTY



















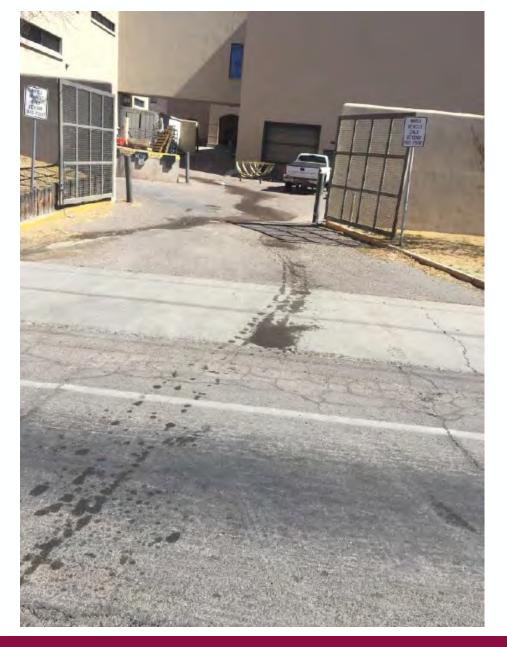














What is SPCC?

Spill Prevention Controls & Countermeasures



Oil tank regulations for 55(+) gallon tanks





- EPA requirement to protect "waters of the US" (and yes, that includes dry arroyos)
 - NMSU is required to have written fueling processes and training for those who manage "oil"
 - Applies to oils and fuels in vessels 55 gallons or greater
 - > Inspections
 - Spill response and contingencies
- It's a law and NMSU is subject to fines due to noncompliance

SPCC Requirements



What is Your Role?

- Following fueling procedures
- Get training (like this, and departmental)
- Reporting
 - Spills/leaks...spill response kit required
 - Contaminated soils
- Respond to inspection findings and/or changes in procedures





FS Tanks

- Careful static can kill!
 - Fuel cans on the ground
 - https://www.youtube.com/ /watch?v=1tYO4jvnJHw
- No drive-offs (fuel dispenser left in vehicle)
- Secondary containment
- Spill kits





Before...After (this is our goal)







Contact Information

Jack Kirby

Environmental Health Safety and Risk Management

https://safety.nmsu.edu/

646-3327

jfkirby@nmsu.edu





Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00016448

Instructor Name: Gamon, Jose (JGAMON), Wagner, Polly (PWAGNER), Kirby, Jack (JFKIRBY), Schoep, David

(DSCHOEP), Kaczmarek, Andrew (KACZMARE) Location Name: NMSU - Las Cruces

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

Offering Date(s): 10/30/2019 - 10/30/2019

Offering Status: Open - Normal Room 110 Room(s):

Session Name:

Session:				
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00511049	Acevedo, Alfredo (ALFACE)	FS Electricians		
00511728	Apodaca, David (DHA)	FS Operations and Utilities	6209h	Parid Apolac
00510897	Astorga, Lorenzo (LENCHO1)	FS Painters	Journe arton	Joneme (1)
00511496	Balderas, Jared (JAREDX)	FS Operations and Utilities	Jand Brown	Jared Golde
00511727	Bencomo, Andres (ABENCOM1)	FS Operations and Utilities	andres Incoro	
00510892	Bigas, Lloyd (LDB95622)	FS Painters		
00510932	Correa, Hugo (HCORREA)	FS Central Utility Plant	Harc	
00510894	Espana, Chris (CHESPANA)	FS Facilities Maintenance	Chris Fegaña	Christspana
00511080	Ferrales, Arturo (AMFERRAL)	DACC Facilities Supp	At M. Gendle	
00510874	Franco, Daniel (DFRANCO4)	PSL Facilities Management	Davillens	Majel Falland

Print Date

10/29/2019

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00016448

Instructor Name: Gamon, Jose (JGAMON), Wagner, Polly (PWAGNER), Kirby, Jack (JFKIRBY), Schoep, David

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Offering Status: Open - Normal Room 110 Room(s):

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00511085	Giron, Albert (AGIRON12)	FS Structural Maintenance	Alle of the	ABERT GIRE
00511088	Gomez, Carpio (CARPIOG)	FS Structural Maintenance	Carno 1/2	(ARRIO/1001
00510893	Goodheart, Michael (GOODIE)	FS Painters	Mary 1	Mic haef broods
00511638	Guillen, Carlos (CGUILLEN)	DACC Facilities Supp	Gold Lelle	earlos 60
00511064	Herrera, Michael (MBHERRER)	FS Structural Maintenance	Mahael & Shussa	Michael B. Her
00511498	Lara, Arturo (ARLARA)	DACC Facilities Supp	(lituro Laio	Arturolara
00510896	Munoz, Ricky (RMUNOZ)	FS Painters	RM	Ricky Munos
00511092	Ochoa, Joseph (JOEOCHOA)	FS Custodial Services	1.	
00511065	Paque Garcia, Jose (JLPAKE)	FS Structural Maintenance	11-2	7
00511648	Perez, Gilbert (GIL2RIDE)	FS Central Utility Plant	Millin 7	1
00510890	Puentes, Rocky (RPUENT)	FS Painters	Roy PA	ROOKY PLENT
00511069	Ramirez, Rey (DARO)	FS Structural Maintenance	Ce D /	Kuy A Komi
00511531	Reyer, Anthony (TREYER)	DACC Facilities Supp	areter Ba	and on
00511579	Rodriguez,	DACC Facilities Supp	0 1)	
	Raymond (RAYJAY)			
00510998	Saiz, Salvador (SAIZS)	FS Central Utility Plant	. 0	,,
00511084	Talavera, David (DAVIDTSR)	FS Structural Maintenance	May of Tolum	TOPL
00510801	(DATERAN)	FS Painters	Bunko-	Par 1: 1

Page Number:

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00016448

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

Offering Date(s): 10/30/2019 - 10/30/2019

Offering Status: Open - Normal Room(s):

Room 110

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00511079	Torres, Matthew (SERROT)	DACC Facilities Supp	med)	Torrei, name
00511109	Vargas, Andrew (ANDREWVA)	FS Central Utility Plant	andrew Vargas	Andrew Varga
00511156	Vargas, Tommy (JTVARGAS)	FS Central Utility Plant	Tant and	Timmes VARGAS
00510895	Venegas, Daniel (DANNYVEN)	FS Facilities Maintenance	Rent	Daniel Venegas
00510996	Weber, Brian (BMWEBER)	FS Central Utility Plant	Bullel	Dring Weber
00511093	Williams, Jesse (WJESSE)	FS Structural Maintenance	and the	sesse William
		<u>Walk-</u>	ins	
	-			





Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00016449

Instructor Name: Schoep, David (DSCHOEP), Wagner, Polly (PWAGNER), Gamon, Jose (JGAMON), Kirby, Jack

(JFKIRBY), Kaczmarek, Andrew (KACZMARE) Location Name: NMSU - Las Cruces

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

Offering Date(s): 10/31/2019 - 10/31/2019

Offering Status: Open - Normal Room 110 Room(s):

Session Name:

Session:	10/31/2019			
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00511037	Andazola, Jacob (JANDAZOL)	FS Central Utility Plant	46	HOSANOUZOU
00510910	Arredondo, Eulalio (LALOARRE)	FS Facilities Maintenance	Mar	Eulalia Arredore
00511519	Blechinger, Eric (EBLECHIN)	FS Mechanical	- la	Ex Blechin-
00510899	Carlos Felix, Alejandro (ALEXCAFE)	FS Painters V	Alexander Carly	F Algordo Cor
00511146	Cedillo, Roberto (JAIRUSH)	FS Structural Maintenance	John com	Robert Cedillo
00511818	Cooper, David (DCOOPER)	FS Grounds	I an back	
00511063	Duran, Anthony (ANDURAN)	FS Structoral Maintenance	and D	alel
00511083	Duran, Lupito (KYYE)	FS Structural Maintenance	≥ 3	Cente Down
00511066	Buran, Theresa (SUGAR66)	FS-Structural Maintenance		
00510898	Espinoza, Je s us (JJESPINO)	FS Painters	Le	Josus cospiners
ANTO	NIO PALO	mares V	AAPON OPASOM	- Allow 841
			Print Date	0

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00016449

Instructor Name: Schoep, David (DSCHOEP), Wagner, Polly (PWAGNER), Gamon, Jose (JGAMON), Kirby, Jack

(JFKIRBY), Kaczmarek, Andrew (KACZMARE) Location Name: NMSU - Las Cruces

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

Offering Date(s): 10/31/2019 - 10/31/2019

Offering Status: Open - Normal Room 110 Room(s):

Session: 1	10/31/2019			
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00511050	Felix, Pedro (LAURA12)	FS Electricians	Polog Sali	Pecko Felix
00511038	Forbes, Joel (JAFORBES)	FS Medianical	Sol For	Joel Forbes
00510905	Gomez, Ricardo (GOMEZR)	FS Painters	/AM2	Ricardo Gomez
00511494	Gonzales, Albert (ALGONZAL)	FS Structural Maint Mance	Allek Son -	ALBERT GONZALES
00510904	Herrera, Braulia (BRAULIA)	DANIEL TERANCE	onen	DANIGLTERAN
00511072	Jimeřiez, Ramon (RJIMENEZ)	FS Op vations and Utilities	Direco Jinas	Ramon Timenez
00511053	Lucero, Jesus (JLUCERO9)	FS Electricians	Ju 3m	Omar Lucere
00511112	Lujan, <mark>Jav</mark> ier (JAV <mark>LU</mark> J)	FS Stuctural Maintenance	Lacest win	SovierLusqu
00510875	Luna, Aldo (AL <mark>U</mark> NA1)	PSL Facilities Management	Allana	
00510908	Madero, Ruben (RMADERO)	FS Facilities Maintenance	Julio	Euber Moloso
00511819	Martinez, Marcos (MARTI95)	FS Grounds	xolc .	
00511054	Miller, Davis (LAMAR13)	FS Electricians	Dulilly	Dans R. Wille
00510902	Montes, Anthony (TONYM)	FS Painters	17M	Ton would
00510909	Montoya, Alejandro (ALEXGM)	FS Facilities Maintenance	Myrdia Mhrtog	AlejAndro Mon
00511821	Olivares, Anthony (OLIVARES)	FS Grounds	ALO	Hulling Ohnes
00510911	Ortega, Michael (MICORTEG)	FS Facilities Maintenance	All la	

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00016449

Instructor Name: Schoep, David (DSCHOEP), Wagner, Polly (PWAGNER), Gamon, Jose (JGAMON), Kirby, Jack

(JFKIRBY), Kaczmarek, Andrew (KACZMARE) Location Name: NMSU - Las Cruces

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

Offering Date(s): 10/31/2019 - 10/31/2019

Offering Status: Open - Normal Room 110 Room(s):

(T) (511143 Pa (J) (511518 Pa (P) (511091 Pr (A) (511516 Pr (T) (511515 Ra ev (C) (510906 Rc (L) (L) (511051 Rc	adilla, Anthony FONYP) adilla, John JANDRES) arra, Felipe PARRA_JR) rieto, Adrian ADRIANP) rovencio, ruman TRUMAN95) Lamirez-Villanu va, Gerardo	FS Mechanical FS Structural Maintenance FS Mechanical FS Structural Maintenance FS Mechanical	All Pare	
(JJ J511518 Pa (P J511091 Pr (A J511516 Pr Tr (T (T (J (J (J (J (J (J (J (J (J (J	JANDRES) arra, Felipe PARRA_JR) rieto, Adrian ADRIANP) rovencio, ruman TRUMAN95) Jamirez-Villanu va, Gerardo	FS Mechanical FS Structural Maintenance	The Par	
(P)	PARRA_JR) rieto, Adrian ADRIANP) rovencio, ruman TRUMAN95) tamirez-Villanu va, Gerardo	FS Structural Maintenance	The Rear	
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Tr (T)5511515 Ra ev (G)5510906 Ro Lc (L	ruman TRUMAN95) amirez-Villanu va, G <mark>e</mark> rardo	FS Mechanical		
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0511515 Rae ev (G	amirez-Villanu va, G <mark>er</mark> ardo	1 10	1 1	
)511051 Ro	GERARMZ)	FS Mechanical 5	AA .	
	kodriguez, orenzo LORENZOR)	FS Facilities Maintenance	From R	
	Rodriguez, Marco MARCOROD)	FS Electricians		
	Romer <mark>o,</mark> Charl <mark>ey (BUGZ)</mark>	FS Painters	Checkon	
	aenz, Jose	FS Electricians		
0510901 Sa	JSAENZ12) Salas, Daniel DANSAL82)	FS Palmers	DS-02	
0511730 S	Sanchez, Javier JASANCHE)	FS Operations and Utilities	0 01	
	Trevino, Richard (TREVINOR)	FS Grounds signed o	nbade	
C	Fucker, Christopher CMTUCKER)	FS Mechanical	O	
	/al les, fernie	FS Facilities Maintenance		

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Jonathan Cardenas Felecistic Shop F

Print Date

Page Number:

10/31/2019

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00016449

Instructor Name: Schoep, David (DSCHOEP), Wagner, Polly (PWAGNER), Gamon, Jose (JGAMON), Kirby, Jack

(JFKIRBY), Kaczmarek, Andrew (KACZMARE) Location Name: NMSU - Las Cruces

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

Offering Date(s): 10/31/2019 - 10/31/2019

Offering Status: Open - Normal

Room 110 Room(s):

	Reg #	Student Name	Organization Name	Signature	Correct Spelling
	00510903	Varela, Hector (AVARELA)	FS Painters	Al Solade	HE-CHON VAC
X,	00511040	Villalobos, Thomas (FTLOBOS)	FS Access Control	hors	
_	00510912	Young, Robert (ROBYOUNG)	FS.Facilities Maintenance		

Walk-ins









Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00016450

Instructor Name: Wagner, Polly (PWAGNER), Schoep, David (DSCHOEP), Gamon, Jose (JGAMON), Kaczmarek,

Andrew (KACZMARE), Kirby, Jack (JFKIRBY)
Location Name: NMSU - Las Cruces

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

Offering Date(s): 11/01/2019 - 11/01/2019

Offering Status: Open - Normal Room 110

Room(s):

Session Name:

Session:	11/01/2019			
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00511768	Acevedo, Alfredo (ALFACE)	FS Electricians	Arl. 20	
00511523	Aguirre, Danny (DANNYA)	FS Mechanical	Dayin Osuri	
00511940	Baeza, Johnnie (JBAEZA72)	FS Facilities Maintenance	JoHN au	JOHN Baen
00510915	Baldonado, Willie (WILLIE63)	FS Facilities Maintenance		
00511060	Bana, Richard (RBANA)	FS Electrons	Frohand Dana	
00510916	Barrera, Paul (PAULBARR)	FS Facilities Maintenance	1/www	
00512173	Bertoldo, Joaquin (YVETTE1)	FS Grounds	SRAN	
00511056	Bustillos, Ever (EVERB)	FS Electricians	En la	Ever BATT
-0 0511055	Cardenas; Jonathan (SOMEGUY)	JUST SACRYZ		JOSE SAEN
00510927	Carrera, Daniel (CARRERAD)	FS Central Wilty Plant	Dill	Daniel Para

Print Date

11/01/2019

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00016450

Instructor Name: Wagner, Polly (PWAGNER), Schoep, David (DSCHOEP), Gamon, Jose (JGAMON), Kaczmarek, Andrew (KACZMARE), Kirby, Jack (JFKIRBY) Location Name: NMSU - Las Cruces

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

Offering Date(s): 11/01/2019 - 11/01/2019

Offering Status: Open - Normal Room 110 Room(s):

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00511824	Carrillo, Ramiro (CARR2014)	FS Grounds	£6-4	Ram Rol
0511944	Crouch, Paul (PCROUCH)	FS Vehicle Mechanics	floce	
00511938	Delgado, Matthew (MATTD032)	FS Gravinds	Monto	v
00510918	Dominguez, David (LAWLESS6)	FS Facilities Mantenance	audoine	<u></u>
00510919	Estrada, Chucky (CMESTRA1)	FS Facilities Maintenance	Checky Estam	A CONTRACTOR OF THE PARTY OF TH
00512172	Franco, James (JAFRANCO)	FS Grounds	Date of the second	
00511939	Garcia, Jose (JOSEGAR)	FS Grounds	Tous to	
00510917	Gonzales, Anthony (AGONZ)	FS Facilities Maintenance	111	
00511520	Gonzales, Samuel (SAMG27)	FS Meclarical	LOMor	
00510913	Gonzalez, Rolando (ROLANDOG)	FS Facilitie Maintenance	Plus End	t
00510997	Guaderrama, Francisco (CISXO14)	FS Central Otility Plant	Jun Den	le .
00511524	Hernandez, Christopher (CHERNAN2)	FS Mecilanical	Chan	CAN .
00511949	Hern <mark>a</mark> ndez, En <mark>riq</mark> ue (ENRHER)	FS Vehicle vechanics	Eugs.	ED.
00510920	Holguin, Julian (JR13)	FS Facilities Maintenance	Que 14m	±15

Print Date

11/01/2019

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00016450

Instructor Name: Wagner, Polly (PWAGNER), Schoep, David (DSCHOEP), Gamon, Jose (JGAMON), Kaczmarek, Andrew (KACZMARE), Kirby, Jack (JFKIRBY) Location Name: NMSU - Las Cruces

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

Offering Date(s): 11/01/2019 - 11/01/2019

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Offering Status: Open - Normal Room 110 Room(s):

Reg #	Student Name	Organization Name	Signature	Sorrect Spelling
00511057	Jensen, Steven (STEVENLJ)	FS Electricians		
00510873	Johnson, Kyle (KJ97CX)	PSL Facilities Management	11/2/2	
00511969	Kirkley, Jerry (AEROROCK)	FS Grounds	July Killer	Jarry Kirkle
00511950	Marin, fonsi (ALMARIN)	FS Vehicle Mechanics	A Mayon	Al Marin
00511047	Marrufo, PAUL M MARRUFO (PMARRUFO)	FS Access Control	Paul Marriso	RIMIJ
00511035	Orozco, Enrique (ENOROZCO)	FS Central Utility Plant	,	
00511157	Palafox, Victor (VPALAFOX)	FS Operations and Utilities	Vada Palox	1
00511951	Pardo, Omar (OPARDO)	FS Vehicle Mechanics	Umon mikel	
00511034	Perez, Victor (VICBCPER)	FS Operations of Utilities	Vite Per	
00510914	Poe, Robert (RPOE)	FS Facilities Maintenance		Late Life 18
00511507	Ramirez, Sabino (SABRAMIR)	FS Mechanical	Slly-	Saline Ramire
00511943	Rausch, Christian (CWIZZ23)	FS Grounds	Chit R	Christin Pa
00511059	Rubio, Luis (RUBIO)	FS Electricians	Vin mach	Lyis M. Rub.
00511521	Saenz, Joseph (JGSAENZ)	FS Mechanical		
00511046	Salcido, Joseph (SALCIDOJ)	FS Access Control	Jes 10	JOSEPH Sucion
00511946	Ulloa, Jose (PPPPERRL)	FS Grounds	Good all	
00511509	Valdez, Jerry (VALDEZJ)	FS Mechanical	Cartle	(ETTY) ha

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00016450

Instructor Name: Wagner, Polly (PWAGNER), Schoep, David (DSCHOEP), Gamon, Jose (JGAMON), Kaczmarek, Andrew (KACZMARE), Kirby, Jack (JFKIRBY) Location Name: NMSU - Las Cruces

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

Offering Date(s): 11/01/2019 - 11/01/2019

Offering Status: Open - Normal
Room(s):
Room 110

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00511522	Vera, Ernest (EVERA83)	FS Mechevical	Sunt Vera	ev
00511058	Vigil, Elias	FS Electricians	00011	
	(ELJVIG16)			

1 - Joso Sanez	80058 139	GROUNDS	

41

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ATTACHMENT 4

Municipal Stormwater Management

Contents

Question Number	ВМР	Attachment Description
6B 6C	6-2	2019-2020 Inspection List for Shops and Maintenance Facilities
6D	6-5	MS4 Waste Disposal Procedures
6D	3-5	Solid Waste Collection Points and Pick-Up Schedule
6D	3-6	Ground Maintenance Litter and Debris Inspection Schedule
6G,6H 6I	3-7	See Training Documentation in Attachment 3 (corresponding to Report question 5L, BMP 3-7)

Question Number BMP		Description
6B 6C	6-2	2019-2020 Inspection List for Shops and Maintenance Facilities

	Date	Туре	Campus	Building	Building Number	Dept Name
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	1/22/2019	Shop/Mechanical Inspection	NMSU, Main	PSL Machine Shop	216	PSL Space Aerospace
	1/22/2019	Shop/Mechanical Inspection	NMSU, Main	PSL Machine Shop	216	PSL Space Aerospace
	1/22/2019	Shop/Mechanical Inspection	NMSU, Main	PSL Machine Shop	216	PSL Space Aerospace
	1/22/2019	Shop/Mechanical Inspection	NMSU, Main	PSL Machine Shop	216	PSL Space Aerospace
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	1/22/2019	Shop/Mechanical Inspection	NMSU, Main	PSL Machine Shop	216	PSL Space Aerospace
	1/22/2019	Shop/Mechanical Inspection	NMSU, Main	PSL Machine Shop	216	PSL Space Aerospace
	1/22/2019	Shop/Mechanical Inspection	NMSU, Main	PSL Machine Shop	216	PSL Space Aerospace
220/2019 Shop/Mechanical Inspection NMSU, Main Center for the Arts 631 Theatre Arts 220/2019 Shop/Mechanical Inspection NMSU, Main Theatre Scone Shop 385 N/A 227/2019 Shop/Mechanical Inspection NMSU, Main Dan W, Williams Hall Annex 60A Art 4/16/2019 Shop/Mechanical Inspection NMSU, Main Thomas & Brown Hall 301 Klipsch School Of Electrical and Computer Engineering 4/16/2019 Shop/Mechanical Inspection NMSU, Main Thomas & Brown Hall 301 Klipsch School Of Electrical and Computer Engineering 4/16/2019 Shop/Mechanical Inspection NMSU, Main Thomas & Brown Hall 301 Klipsch School Of Electrical and Computer Engineering 4/16/2019 Shop/Mechanical Inspection NMSU, Main Thomas & Brown Hall 301 Klipsch School Of Electrical and Computer Engineering 4/16/2019 Shop/Mechanical Inspection NMSU, Main Thomas & Brown Hall 301 Klipsch School Of Electrical and Computer Engineering 4/16/2019 Shop/Mechanical Inspection NMSU, Main Thomas & Brown Hall 301 Klipsch School Of Electrical	1/22/2019	Shop/Mechanical Inspection	NMSU, Main	PSL Machine Shop	216	PSL Space Aerospace
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10/8/2019	Shop/Mechanical Inspection	NMSU, Main	FS Grounds Shop	223	Facilities and Services
10/8/2019	Shop/Mechanical Inspection	NMSU, Main	FS Grounds Shop	223	Facilities and Services
10/9/2019	Shop/Mechanical Inspection	NMSU, Main	FS Motor Pool	373	Facilities and Services
10/9/2019	Shop/Mechanical Inspection	NMSU, Main	FS Motor Pool	373	Facilities and Services
10/9/2019	Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	Facilities and Services
10/9/2019	Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	Facilities and Services
10/9/2019	Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	Facilities and Services
10/9/2019	Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	Facilities and Services
10/9/2019	Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	Facilities and Services
10/9/2019	Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	Facilities and Services
10/10/2019	Shop/Mechanical Inspection	NMSU, Main	FS Central Heating Plant	269	Facilities and Services
10/10/2019	Shop/Mechanical Inspection	NMSU, Main	FS Central Heating Plant	269	Facilities and Services
10/10/2019	Shop/Mechanical Inspection	NMSU, Main	FS Satellite Utility Plant	644	Facilities and Services
10/10/2019	Shop/Mechanical Inspection	NMSU, Main	FS Satellite Utility Plant	644	Facilities and Services
10/10/2019	Shop/Mechanical Inspection	NMSU, Main	FS Central Heating Plant	269	Facilities and Services
10/10/2019	Shop/Mechanical Inspection	NMSU, Main	FS Central Heating Plant	269	Facilities and Services
12/18/2019	Shop/Mechanical Inspection	NMSU, Main	Cropping Systems Research (previously named Biological Control Insectary)	329	Fishery and Wildlife Sciences
12/18/2019	Shop/Mechanical Inspection	NMSU, Main	Cropping Systems Research (previously named Biological Control Insectary)	329	Plant and Environmental Sciences
12/18/2019	Shop/Mechanical Inspection	NMSU, Main	Cropping Systems Research (previously named Biological Control Insectary)	329	Plant and Environmental Sciences

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

MS4 Waste Disposal Procedures

GENERAL ADVISORY

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

WARNING!

- <u>DO NOT</u> 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	 Handling and disposal of tires will be in accordance with New Mexico Administrative Code 20.9.20 on Recycling, Illegal Dumping, and Scrap Tire Management (http://www.nmenv.state.nm.us/swb/tires.htm). Tires found in the NMSU MS4 will be transported to the used tire storage area at Fleet Maintenance for temporary storage. Tires will be stored on pallets or otherwise off the ground and will not be stored for more than one year. Tires will be disposed of by a NMED registered scrap tire hauler.
Trash, Domestic Waste, and Floatable Debris	 Trash, domestic waste, and floatable debris will be segregated from all "green waste." Trash, domestic waste, and debris will then be segregated as recyclables or solid waste. Recyclable materials include paper, plastic, cardboard, and metals. All recyclable materials will be disposed of at the NMSU recycling facility and not discarded as solid waste. Remaining trash and debris will be disposed of in solid waste dumpsters with lids. Dumpsters will be emptied by a commercial solid waste hauler at a regular interval that prevents overflowing.
Large Organic Debris (shrubs, tree branches, etc)	 Organic debris is considered "green waste" and will be disposed of at the NMSU composting facility, and not discarded as solid waste (NOTE – tree branches and trunks too large to be chipped will be discarded as solid waste). Ensure all trash and non-biodegradable items have been removed prior to disposal at the NMSU composting facility. Large organic debris may be trimmed to make it more manageable during transport. Small pieces resulting from trimming should be disposed of as "Small Organic Debris."



MS4 Waste Disposal Procedures

WASTE	DISPOSAL PROCEDURES
	 Small organic debris is considered "green waste." "Green waste" will be disposed of at the NMSU composting facility and not discarded as solid waste.
Small Organic Debris	 Ensure all trash and non-biodegradable items have been removed prior to disposal at the NMSU composting facility.
(grass clippings, leaves, etc)	 Small organic debris will not be washed into a MS4 storm drain or sanitary sewer drain. Dry sweeping and raking will be implemented to collect small organic debris for transport to the NMSU composting facility.
	 Small organic debris will be covered during transport to prevent spillage back into the MS4.
Large Inert Debris	 Structural Maintenance crew should be contacted for inert debris that is too large to be managed as trash. Large inert debris removed from the MS4 will be temporarily stored at the composting facility. Concrete will be separated and disposed of at the recycling facility.
(rocks, concrete, etc)	 Large inert debris may be broken down to make it more manageable during transport. Small inert debris resulting from the breaking down of large organic debris will be disposed of as described
	 below. Small inert debris will not be washed into a MS4 storm drain or sanitary sewer floor drain. Street sweeping vehicles will be implemented to remove small inert debris along accessible, improved areas of
Small Inert Debris	the NMSU MS4. Where street sweeping vehicles are not feasible, dry sweeping and shovels will be implemented to collect small inert debris.
(sediment, pebbles, street sweeping waste, etc)	 Manually collected small inert debris will be covered during transport to prevent spillage back into the MS4. Small inert debris will be utilized to fill pot-holes in un-improved parking areas around the NMSU campus at the time it is removed from the MS4.
	 Manure and animal waste is not considered "green waste;" however, it will be disposed of at the NMSU composting facility. DO NOT touch manure and animal waste.
Manure and Animal Waste	 Wear disposable latex (or similar) gloves at all times when removing manure and animal waste. Dry sweeping and shovels will be implemented to collect manure and animal waste for transport to the NMSU composting facility.
	 Ensure all trash and non-biodegradable items have been removed prior to disposal at the NMSU composting facility.
	 <u>DO NOT</u> touch the animal. Wear disposable latex (or similar) gloves at all times when handling the animal.
Dead Animals	 Use a shovel or similar hand tool for handling the animal. Place the animal in a heavy duty trash bag of suitable size to accommodate the animal and double bag. If the animal is too large for a trash bag, use a heavy duty, disposal plastic liner and wrap the animal.
	 If the animal is too large for a trash bag, use a heavy duty, disposal plastic liner and wrap the animal. If the animal is too large to be moved via hand tools, contact your supervisor. Your supervisor will contact the appropriate department to acquire heavy machinery to move the animal.
	 Dead animals will be disposed of as solid waste.



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

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

Solid Waste Collection Points and Pick-Up Schedule

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

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

Dumpster Schedule	2018			
Point	ID	Size (yd.)	Location	Pick-ups/Week
Point	101	4	Aggie Express Store	3 - M,W, F
Point	102	4	Vista del Monte ' 92 & ' 95	2 - M, Th
Point	103	4	Vista del Monte ' 92 & ' 95	2 - M, Th
Point	104	4	Vista del Monte ' 92 & ' 95	2 - M, Th
Point	105	4	Vista del Monte ' 92 & ' 95	2 - M, Th
Point	106	4	Cervantes Village A	2 - M, Th
Point	107	4	Cervantes Village B	2 - M, Th
Point	108	6	Cervantes Village C	2 - M, Th
Point	109	4	Cervantes Village D	2 - M, Th
Point	110	6	Cervantes Village E	2 - M, Th
Point	111	4	Cervantes Village F	2 - M, Th
Point	112	4	Cervantes Village G	2 - M, Th
Point	113	4	Cervantes Village H	2 - M, Th
Point	114	4	Cervantes Village J	2 - M, Th
Point	118	6	Chamisa	3 - M,W, F
Point	119	6	Chamisa	3 - M,W, F
Point	120	6	Chamisa	3- M, W, F
Point	121	6	Chamisa	3 - M,W, F
Point	122	6	Chamisa	3- M, W, F
Point	123	6	Chamisa	3 - M,W, F
Point	124	6	Garcia Hall	3- M, W, F
Point	125	6	Garcia Hall	3- M, W, F
Point	126	6	Garcia Hall	3- M, W, F
Point	127	6	Garcia Hall	3- M, W, F
Point	128	6	Monagle Hall	3- M, W, F
Point	130	6	Rhodes-Garett-Hamiel	2 - M, Th
Point	140	6	Pinon Hall	2- M. Th
Point	141	6	Pinon Hall	2- M. Th
Point	142	6	Pinon Hall	2 - M, Th
Point	143	6	Pinon Hall	2 - M, Th
Point	148	4	Golf Course Maintenance Shop	2 - M, Th
Point	149	8	Dona Ana Branch Comm. College	5- M,T,W,TH,F
Point	150	8	Dona Ana Branch Comm. College	5- M,T,W,TH,F
Point	151	6	Food Court	5- M,T,W,TH,F
Point	152	2	outhwest Technology Development I	1 - TH
Point	153	4	Delta Zeta / Zeta Tau Alpha	2 - M, Th
Point	154	4	Chi Amega	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



Work Order
19-000857
Status: CLOSED

Work Order Assignment Report

Work Order	r					
Description:	GROUNDS: STORM DAMAGE THROUGH OUT NMSU	Created By:	CESPANA			
	CAMPUS FY18/19	Date Created:	Jul 10, 2018 7:07 AM			
		Desired Date:				
		Customer Request:	285656			
Type:	MAINTENANCE (MAINTENANCE)	Category:	GROUNDS SVC (Trash, tree limbs, and outside maintenance)			
Project:		Problem Code:				
Organizatio	n					
Organization:	F00463 (FS GROUNDS)					
Requestor:	FS GROUNDS (null)					
Contact:	ESTHER F. AMEZQUITA					
Contact Email:	Contact Email: ester@nmsu.edu		575-646-5957			
Property						
Region: NMSU (NEW MEXICO STATE UNIVERSITY)		Facility:	LAS CRUCES (LAS CRUCES)			
Property:	223 (FS GROUNDS)					
Shop						
Shop Person:		Shop:	GROUNDS (F00463:GROUNDS SHOP)			

Phase Assignment

001

Phase 001 Status: CLOSED

Phase					
Description:	GROUNDS: STORM DAMAGE THROUGH OUT NMSU	Created By:	CESPANA		
	CAMPUS FY18/19	Date Created:	Jul 10, 2018 7:07 AM		
		Estimated Start:			
		Estimated End:			
Location:	100A (OFFICE)	Priority:	4-ROUTINE		
Shop:	GROUNDS (F00463:GROUNDS SHOP)	Funding Source:	Shop		
Work Code:	GROUNDS SVC	Work Code Group:	LANDSCAPES (GROUNDS SVC)		
Equipment					
Equipment:		Equipment Group:			
Asset Tag:		Asset Type:			
Contractor					
Contractor:		Contract Type:			
Phone:		Contract #:			
Address:					
Shop Assignments					

Information from the NMSU Grounds Manager:

Grounds Department staff patrol the campus every Monday, Wednesday, and Friday to perform general clean-up, which includes inspection for and clean-up of trash and debris. An estimated total of approximately 500 pounds are picked up every week by these crews. The labor hours for this activity are estimated to be ~7000 hours for this July 1, 2018 to June 30, 2019 reporting period.

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

ATTACHMENT 5

Long-Term (Post-Construction) Stormwater Measures

Contents

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

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



Bill Richardson

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 "LEEDTM Silver." In achieving its LEEDTM 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 privatesector 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.

DONE AT THE EXECUTIVE OFFICE THIS 16TH

DAY OF JANUARY, 2006

in Richal

WITNESS MY HAND AND THE GREAT SEAL

OF THE STATE OF NEW MEXICO

BILL RICHARDSON GOVERNOR

SECRETARY OF STATE

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

Q



Search 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 Bohannan 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



Physical Location 1530 Wells Mailing Address MSC 3545 / PO Box 30001 Las Cruces, NM 88003

Directions to Facilities & Services



1 of 2 8/12/2016 11:42 AM

- 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 Bohannan 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



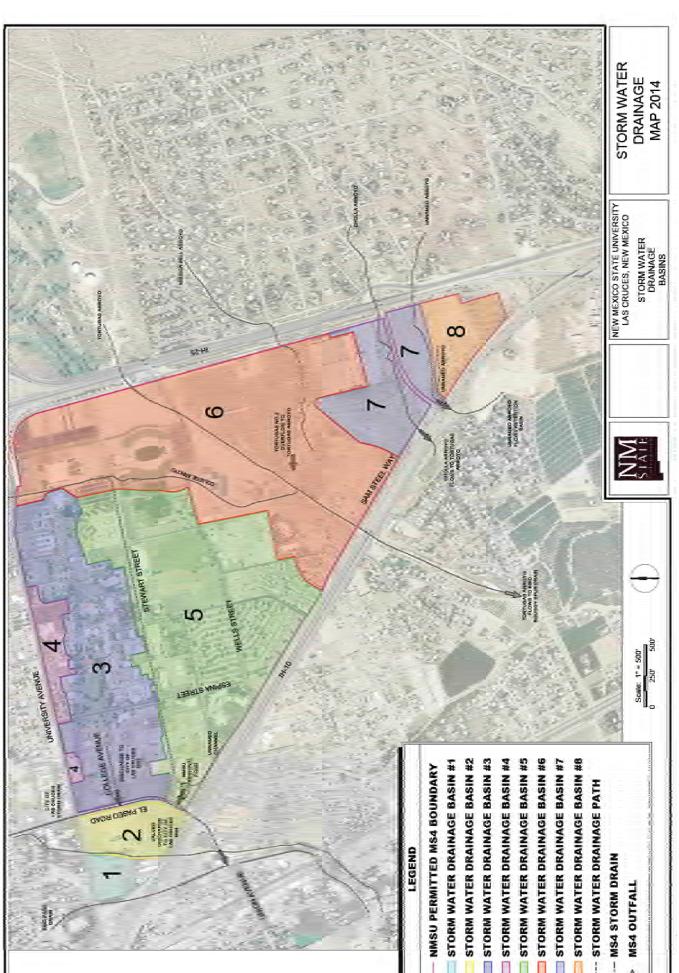
Facilities and Services Work Order Phone:

575.646.7114 Email: AskFS@nmsu.edu

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2 of 2 8/12/2016 11:42 AM

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



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

NMSU Storm Water Structures Inventory

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

Basin 1

DESCRIPTION

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

WATER ENTERS BASIN

Via rainfall

WATER EXITS BASIN

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

OUTFALLS

None

STORMWATER STRUCTURES

1. None

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).

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.

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

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

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

- 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

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)

- 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.

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).

- 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).

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

Affidavit of Publication Ad # 0004358023 This is not an invoice

NEW MEXICO STATE UNI VERSITY ENVIRON 1620 STANDLEY DR

LAS CRUCES, NM 88003-1201

I, a legal clerk of the Las Cruces Sun News, a newspaper published daily at the county of Dona Ana, state of New Mexico and of general paid circulation in said county; that the same is a duly qualified newspaper under the laws of the State wherein legal notices and advertisements may be published; that the printed notice attached hereto was published in the regular and entire edition of said newspaper and not in supplement thereof on the date as follows, to wit:

09/06/2020

Despondent further states this newspaper is duly qualified to publish legal notice or advertisements within the meaning of Sec. Chapter 167, Laws of 1937.

Legal Clerk

Subscribed and sworn before me this September 10, 2020:

> WI, County of Brown NOTARY PUBLIC

My commission expires

SHELLY HORA

Notary Public State of Wisconsin

Ad # 0004358023 PO# # of Affidavits: 1

This is not an invoice

New Mexico State University Public Notice of Draft Annual Report for the Small Municipal Separate Storm Sewer System Permit

New Mexico State University (NMSU) has prepared a Draft Annual Report of its Storm Water Management Program (SWMP). The re-port describes NMSU's progress towards achieving the goals of the SWMP from July 1, 2019 to June 30, 2020. The report is due to the Environmental Protection Agency (EPA) by October 1, 2020. The SWMP and annual report are required by NPDES General Permit Num-NMR040000 ber for discharges from Small Municipal Separate Storm Sewer Systems (MS4s).

Students, faculty and staff of New Mexico State University are encouraged to review and comment on the Draft Annual Report. A copy is available for review online at https://safety.nms. u.edu/wp-content/uploads /sites/72/2020/08/2019-2020-NMSU-MS4-Annual-Report-DRAFT.pdf

Comments may be made in writing to New Mexico State University, Environmental University, Environmental Health Safety & Risk Man-agement, at PO Box 30001, MSC 3578, Las Cruces, NM 88003-3578 or submitted via e-mail to environmental@ad .nmsu.edu. Comments are due within 30 days of the date first publication of this notice. For additional information, contact the New Mexico State University, En-vironmental Health Safety and Risk Management, at 575-646-3327 #4358023, Sun-News,

September 6, 2020