

Annual Report Format



National Pollutant Discharge Elimination System Stormwater Program MS4 Annual Report Format



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

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

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

1. MS4(s) Information

New Mexico State University

Name of MS4

Karl

Dykman

Hazardous Materials Specialist

Name of Contact Person (First)

(Last)

(Title)

(575)646-3327

k3dykman@nmsu.edu

Telephone (including area code)

E-mail

P.O. Box 30001

Mailing Address

Las Cruces

NM

88003-8001

City

State

ZIP code

What size population does your MS4(s) serve? 24,288

NPDES number NMR04L002

What is the reporting period for this report? (mm/dd/yyyy) From 07/01/2022 to 06/30/2023

2. Water Quality Priorities

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

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

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

2. B. Continued

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

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

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

- D. Do you discharge to any high-quality waters (e.g., Tier 2, Tier 3, outstanding natural resource waters, or other state or federal designation)? Yes No
- E. Are you implementing additional specific provisions to ensure their continued integrity? Yes No

3. Public Education and Public Participation

- A. Is your public education program targeting specific pollutants and sources of those pollutants? Yes No
- B. If yes, what are the specific sources and/or pollutants addressed by your public education program?

Floatables/debris, illicit discharges, household haz. waste, grass clippings, and pet waste.

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

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

4. Construction

- A. Do you have an ordinance or other regulatory mechanism stipulating:
- Erosion and sediment control requirements? Yes No
 - Other construction waste control requirements? Yes No
 - Requirement to submit construction plans for review? Yes No
 - MS4 enforcement authority? Yes No

- B. Do you have written procedures for:
- Reviewing construction plans? Yes No
 - Performing inspections? Yes No
 - Responding to violations? Yes No

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

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

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

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

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

If Yes, based on what criteria?

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

- | | | | | |
|---|-----------------------|---------------------------------|--------------|-------------------------------------|
| <input checked="" type="checkbox"/> Yes | Notice of violation | <input type="text" value="13"/> | No Authority | <input type="checkbox"/> |
| <input type="checkbox"/> Yes | Administrative fines | <input type="text"/> | No Authority | <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> Yes | Stop Work Orders | <input type="text" value="0"/> | No Authority | <input type="checkbox"/> |
| <input type="checkbox"/> Yes | Civil penalties | <input type="text"/> | No Authority | <input checked="" type="checkbox"/> |
| <input type="checkbox"/> Yes | Criminal actions | <input type="text"/> | No Authority | <input checked="" type="checkbox"/> |
| <input type="checkbox"/> Yes | Administrative orders | <input type="text"/> | No Authority | <input checked="" type="checkbox"/> |
| <input type="checkbox"/> Yes | Other | <input type="text"/> | | |

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

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

1.) inadequate perimeter controls, 2.) sediment track-out, 3.) poor concrete washout practices.

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

5. Illicit Discharge Elimination

- A. Have you completed a map of all outfalls and receiving waters of your storm sewer system? Yes No
- B. Have you completed a map of all storm drain pipes and other conveyances in the storm sewer system? Yes No
- C. Identify the number of outfalls in your storm sewer system.
- D. Do you have documented procedures, including frequency, for screening outfalls? Yes No
- E. Of the outfalls identified in 5.C, how many were screened for dry weather discharges during this reporting period?
- F. Of the outfalls identified in 5.C, how many have been screened for dry weather discharges at any time since you obtained MS4 permit coverage?
- G. What is your frequency for screening outfalls for illicit discharges? Describe any variation based on size/type.

Once per reporting period (12 month period). No variation on size/type.

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

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

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

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

6. Stormwater Management for Municipal Operations

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

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

Other

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

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

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

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

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

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

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

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

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

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

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

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

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

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

<https://facilities.nmsu.edu/design-guidelines.html>

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

8. **Program Resources**

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

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

Entity	Activity/Task/Responsibility	Your Oversight/Accountability Mechanism

9. Evaluating/Measuring Progress

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

Indicator	Began Tracking (year)	Frequency	Number of Locations
<i>Example: E. coli</i>	2003	Weekly April–September	20
Views of storm water web page (# hits)	2018	Continuous	1
Construction site inspection deficiencies	2018	2-4 weeks (project dependent)	varies
Illicit discharge monitoring deficiencies	2018	Once per year	32
Reports of illicit discharges	2013	Continuous	varies

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

None

10. Additional Information

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

Certification Statement and Signature

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Yes No

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

Signature D'Anne Stuart
D'Anne Stuart (Sep 8, 2023 17:24 MDT)

D'Anne Stuart

09/08/2023

Name of Certifying Official, Title

Date (mm/dd/yyyy)

ATTACHMENT 1

Public Education and Outreach

Contents

Question Number	BMP	Attachment Description
3A 3B	1-2	- SWMP web page (August 2022) and - Web page fact sheets: 1. <i>Why is Reducing SW Pollution Important?</i> 2. <i>Stormwater Pollution and Illicit Discharge</i> 3. <i>Be the Eyes for NMSU</i>
3A 3B	1-2	Outreach: Presentation to the Environmental Science Students Organization
3A 3B	1-2	Outreach: Earth Day Student and Staff activities

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3A 3B	1-2	<ul style="list-style-type: none"> - SWMP web page (August 2022) and - Web page fact sheets: <ol style="list-style-type: none"> 4. <i>Why is Reducing SW Pollution Important?</i> 5. <i>Stormwater Pollution and Illicit Discharge</i> 6. <i>Be the Eyes for NMSU</i>



BE BOLD. Shape the Future.
New Mexico State University

Storm Water Management Program



Facilities and Services: Storm Water Management Program

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

Storm Water Management Program Reports

- **NMSU's Storm Water Management Program**
- MS4 Report to EPA
 - **2021 SWMP Annual Report**
 - **2020 SWMP Annual Report**
 - **2019 SWMP Annual Report**
 - **2018 SWMP Annual Report**
 - **2017 SWMP Annual Report**
 - **2016 SWMP Annual Report**
 - **2015 SWMP Annual Report**
 - **Public Education and Outreach**
 - **Construction**
 - **Illicit Discharges**
 - **Municipal Stormwater Management**
 - **Post Construction**
 - **Public Notice of Annual Report**
 - **2014 SWMP Annual Report**
 - **2013 SWMP Annual Report**
 - **2012 SWMP Annual Report**
 - **2011 SWMP Annual Report**
 - **2010 SWMP Annual Report**
- **Information about the MS4 Permit**

Be Storm Water Savvy!

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

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

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

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

How Do I Spot an Illicit Discharge?

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

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

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

Construction

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

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

EPA's **Low Erosivity Waiver Calculator** can be used to determine if the waiver is applicable to the project.

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


Helpful Links:

- **[NMSU's SWPPP review checklist](#)**
- **[How to file an electronic NOI](#)**

- **Obtain information on the permit**

Household Hazardous Waste (HHW)

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

<p>The Center accepts:</p> <p>Paints and Paint thinners Oil and Gasoline Kerosene Aerosols Fertilizers Batteries</p>	<p>Pesticides Pool Chemicals Developing Chemicals Cleaning Chemicals Acids Mercury</p>	
<p>Materials NOT Accepted:</p> <p>No Asbestos No Biomedical Waste No Fire Extinguishers</p>	<p>No Radioactive Waste No Explosives No Cylinders</p>	<p>No Ammunition No Electronic Waste</p>

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

Stormwater Management Program Resources

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

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>

Karl Dykman

Environmental Health and Safety Department

1620 Standley Drive, Academic Research Building C

(575) 646-3327

Stormwater Pollution and Illicit Discharges

Common Sources of Illicit Discharges

Dumping of mop buckets or other wash waters

Car wash wastewater

Improper used oil disposal

Using water to clean pavement

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



What is an Illicit Discharge?

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

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

Why Should I Care?

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

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



Indicators of an Illicit Discharge

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

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



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

What Can I Do?

- If you see evidence of an illicit discharge or evidence of dumping, or you think you have found an illicit discharge, please contact the NMSU Storm Water Management Program at **575-646-3327** or via email at environmental@nmsu.edu
- 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: <https://safety.nmsu.edu/environmental/swmp.html>
- EPA's National Pollutant Discharge Elimination System (NPDES) Stormwater program website: <https://www.epa.gov/npdes/npdes-stormwater-program>
- New Mexico Environment Department Stormwater Program website: <https://www.env.nm.gov/surface-water-quality/stormwater/>
- Las Cruces's Stormwater Pollution Information website: <https://www.lascruces.gov/1231/Stormwater-Floodplain-Information>
- Residential Household Hazardous Waste Recycling (used oil, paint, cleaning chemicals) : <https://www.scswa.net/181/Household-Hazardous-Waste-HHW>

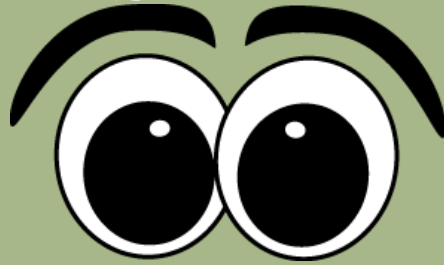
Sources:

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

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

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

Be the Eyes for NMSU



Be On the Lookout for Illegal Dumping and Illicit Discharges

What Does Illegal Dumping Look Like?

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




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

What is an Illicit Discharge?

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



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

Question Number	BMP	Description
3A 3B	1-2	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

The NMSU logo consists of a white square with the letters "NM" in a large, serif font, "STATE" in a smaller, serif font below it, and "UNIVERSITY" in an even smaller, sans-serif font at the bottom. The square is set against a dark red background.

NM
STATE
UNIVERSITY

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

Water Quality Impacts: Pollutant Sources

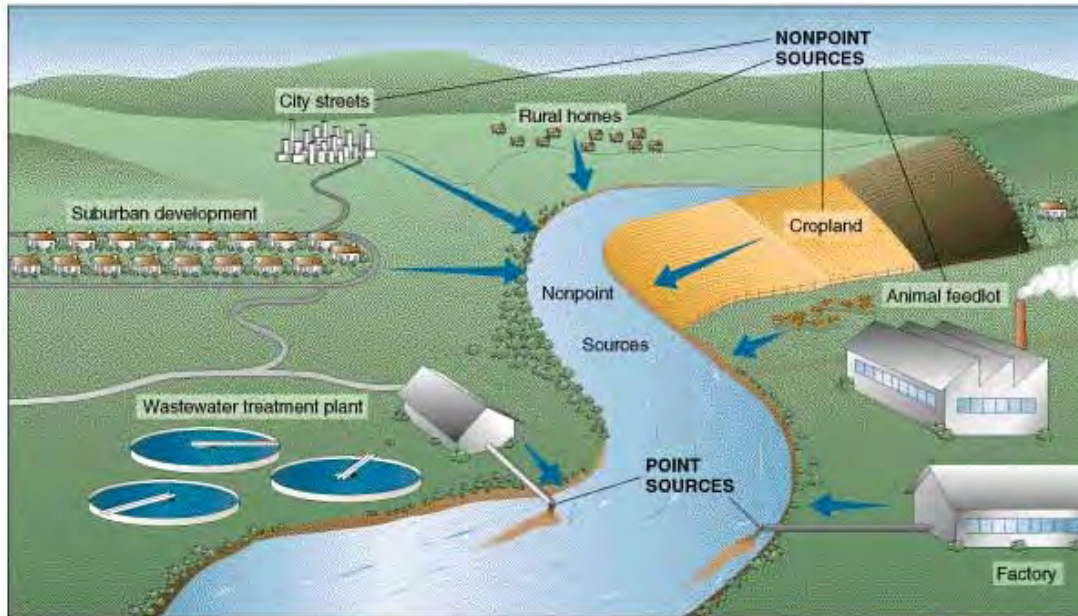


We are all a part of storm water management at NMSU

Check out our web page!

<https://safety.nmsu.edu/environmental/swmp.html>

- 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)



The screenshot shows the website for the Storm Water Management Program at New Mexico State University. The header includes the NMSU logo and the text 'New Mexico State University'. A navigation menu on the left lists: Home, University Architect, Sustainability, Facilities Operations, Environmental Health and Safety, Project Development and Engineering, and Facilities Administration. Below the menu is a search bar and a link to 'NMSU Home'. The main content area features a photo of stormwater management infrastructure with the caption 'Facilities and Services: Storm Water Management Program'. Below the photo is the title 'Storm Water Management Program' and a paragraph explaining that NMSU operates a Municipal Separate Storm Sewer System (MS4) permitted by the EPA. A list of links includes 'NMSU's Storm Water Management Program', 'MS4 Report to EPA', '2012 SWMP Annual Report', '2011 SWMP Annual Report', and '2010 SWMP Annual Report'. A section titled 'Be Storm Water Savvy!' includes a paragraph about stormwater pollutants.

Hint (the easy way)...search the NMSU Home Page for "SWMP"



BE BOLD. Shape the Future.

Regulatory Framework

National

Clean Water Act, Section 402(p)

EPA NPDES Regulations, 40 CFR 122

← Authorized States →

← Unauthorized States →

State Laws and Regulations
(45 States and PR)

State NPDES Permits

EPA NPDES Permits
(5 states, most territories and Indian country lands)

State by State

Regulated Universe

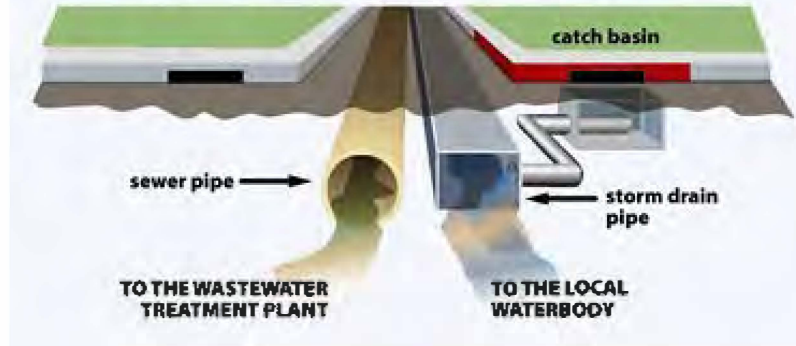
MS4s, Construction Sites, Industrial Facilities

National Map of Regulated MS4s



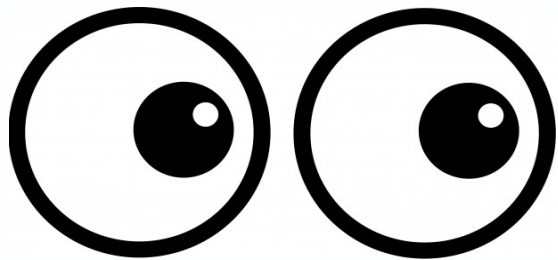


Storm Drain Systems are Separate from Wastewater Systems



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

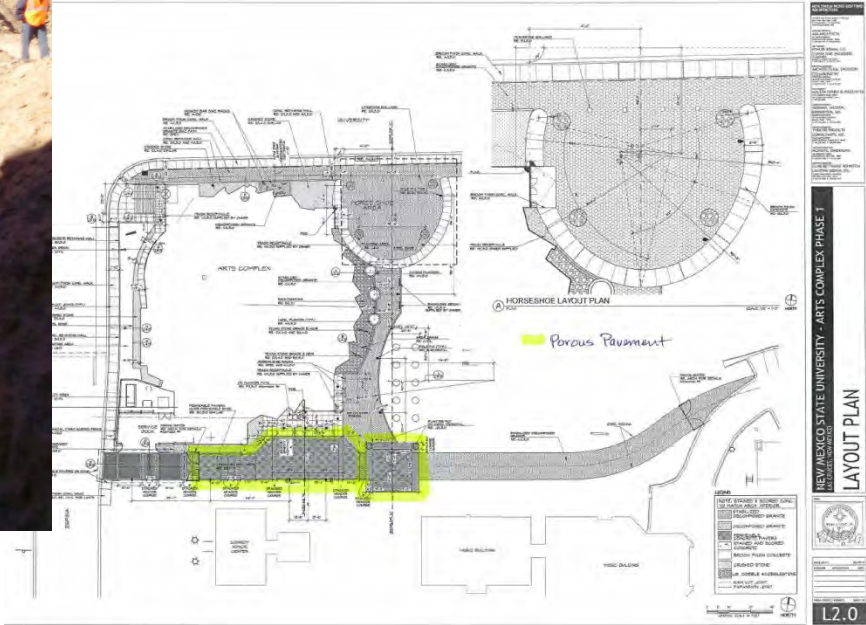


Be the eyes of NMSU!



NMSU Design and Construction

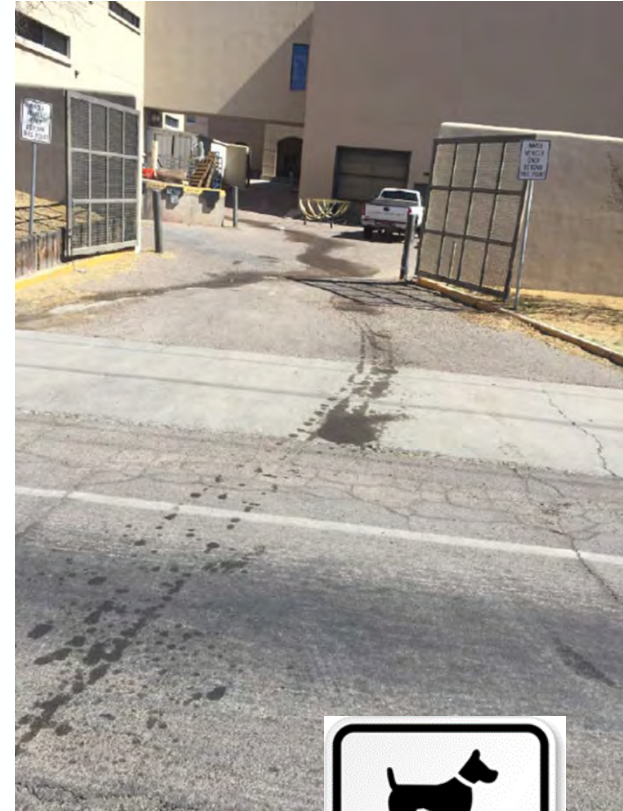
NMSU Center for the Arts; 50K gallons storm water capacity...designed so no runoff leaves the facility



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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!
- Phone # to EH&S (also used for Incident Response): 646-3327
- Email: ehs@nmsu.edu
- Web: <https://safety.nmsu.edu/environmental/swmp.html>
- Or call me directly (info on last slide)



From NMSU...



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Contact Information

Karl Dykman

Environmental Health Safety and Risk Management

<https://safety.nmsu.edu/>

646-3327

k3dykman@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

Office of Real Estate

- Tenant construction compliance

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)

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 \$\$\$!



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 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.






**Pet Waste
and**



**Stormwater
Pollution
Prevention**

Please
Clean Up
After
Your Pet



**Never dump paint
down the storm
drains**



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Question Number	BMP	Description
3A 3B	1-2	Outreach: Earth Day campus cleanup with Students and Staff

Earth Day 2023

Outreach

- 32 volunteers from student body
- 10 staff volunteers.
- 12 volunteers from community.
- Facilities Grounds department support.

The Earth Day Team has collected 240 bags of pine cones, pine needles, and trash around campus. We planted two trees 2 Chinese Pistachios (In front of Kent hall & Next to Frenger Food Court) and one Crape Myrtle in front of the Activity Center. They filled two flower beds in front of Gerald Thomas with Bark Mulch as well as the Meditation Space next to the Aggie Health and Wellness Center.













ATTACHMENT 2

Construction

Contents

Question Number	BMP	Attachment Description
4A	4-2	SWPPP Review Checklists
4A 4C	4-3	Inspection Reports for NMSU Agricultural Modernization
4A 4C	4-3	Inspection Reports for CMI media project
4A 4C	4-3	Inspection Reports NMDA Building project
4A 4C	4-3	Inspection Reports for NMSU Film Street
4A 4C	4-3	Inspection Reports for Greek Complex Demolition

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



SWPPP Review Checklist

New Mexico State University

Storm Water Management Program

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

Review Information

Project Name: NMSU CREATIVE MEDIA INSTITUTE

NMSU Project Manager: Robert Estrada,

Contractor: ESA Construction, Inc. ("ESA")

SWPPP Date: 2/27/2022

Reviewer Name: Karl Dykman

Review Date: 2/27/2022

SWPPP Information - does the submitted plan contain the following:

Yes No N/A

[7.2.1 CGP] All Site Operators. Include a list of all other operators who will be engaged in construction activities at the site, and the areas of the site over which each operator has control

[7.2.2 CGP] [7.2.2 CGP] Stormwater Team. Identify the personnel (by name and position) that you have made part of the stormwater team pursuant to Part 6.1, as well as their individual responsibilities, including which members are responsible for conducting inspections. Include verification that each member of the stormwater team has received the training required by Part 6.2.

[7.2.3 CGP] Nature of Construction Activities. Include the following:

[7.2.3 CGP]

[7.2.4 CGP] Site Map. Include a legible map,

[7.2.4 CGP]

[7.2.5 CGP] Non-Stormwater Discharges

[7.2.6 CGP] Description of Stormwater Controls

[7.2.6 CGP]

[7.2.7 CGP] Procedures for Inspection, Maintenance, and Corrective Action

[7.2.8 CGP] Procedures for Turbidity Benchmark Monitoring from Dewatering Discharges (if applicable)

[7.2.9 CGP] Compliance with Other Requirements



SWPPP Review Checklist

New Mexico State University

[Storm Water Management Program](#)

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

SWPPP Approved? YES NO



SWPPP Review Checklist

New Mexico State University

Storm Water Management Program

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

Review Information

Project Name: NMSU Greek Complex Demolition

NMSU Project Manager: Jon Padilla,

Contractor: GenCon Corp.

SWPPP Date: 03/09/2023

Reviewer Name: Karl Dykman

Review Date: 03/09/2023

SWPPP Information - does the submitted plan contain the following:

Yes No N/A

[7.2.1 CGP] All Site Operators. Include a list of all other operators who will be engaged in construction activities at the site, and the areas of the site over which each operator has control

[7.2.2 CGP] [7.2.2 CGP] Stormwater Team. Identify the personnel (by name and position) that you have made part of the stormwater team pursuant to Part 6.1, as well as their individual responsibilities, including which members are responsible for conducting inspections. Include verification that each member of the stormwater team has received the training required by Part 6.2.

[7.2.3 CGP] Nature of Construction Activities. Include the following:

[7.2.3 CGP]

[7.2.4 CGP] Site Map. Include a legible map,

[7.2.4 CGP]

[7.2.5 CGP] Non-Stormwater Discharges

[7.2.6 CGP] Description of Stormwater Controls

[7.2.6 CGP]

[7.2.7 CGP] Procedures for Inspection, Maintenance, and Corrective Action

[7.2.8 CGP] Procedures for Turbidity Benchmark Monitoring from Dewatering Discharges (if applicable)

[7.2.9 CGP] Compliance with Other Requirements



SWPPP Review Checklist

New Mexico State University

[Storm Water Management Program](#)

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

SWPPP Approved? YES NO



SWPPP Review Checklist

New Mexico State University

[Storm Water Management Program](#)

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

Review Information

Project Name: **NMSU Arrowhead & Film Street Improvements** NMSU Project Manager: **Robert Estrada,**

Contractor: **Smith & Aguirre Construction Co., Inc.** SWPPP Date: **04/26/2023**

Reviewer Name: **Karl Dykman** Review Date: **04/28/2023**

SWPPP Information - does the submitted plan contain the following:

Yes No N/A

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[7.2.1 CGP] All Site Operators. Include a list of all other operators who will be engaged in construction activities at the site, and the areas of the site over which each operator has control	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[7.2.2 CGP] [7.2.2 CGP] Stormwater Team. Identify the personnel (by name and position) that you have made part of the stormwater team pursuant to Part 6.1, as well as their individual responsibilities, including which members are responsible for conducting inspections. Include verification that each member of the stormwater team has received the training required by Part 6.2.	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[7.2.3 CGP] Nature of Construction Activities. Include the following:	[7.2.3 CGP]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[7.2.4 CGP] Site Map. Include a legible map,	[7.2.4 CGP]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[7.2.5 CGP] Non-Stormwater Discharges	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[7.2.6 CGP] Description of Stormwater Controls	[7.2.6 CGP]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[7.2.7 CGP] Procedures for Inspection, Maintenance, and Corrective Action	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[7.2.8 CGP] Procedures for Turbidity Benchmark Monitoring from Dewatering Discharges (if applicable)	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[7.2.9 CGP] Compliance with Other Requirements	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[7.2.10 CGP] SWPPP Certification. Your signatory must sign and date your SWPPP in accordance with Appendix G, Part G.11.	



SWPPP Review Checklist

New Mexico State University

[Storm Water Management Program](#)

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

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

Question Number	BMP	Description
4A 4C	4-3	Inspection Reports for AG modernization

STORM WATER POLLUTION PREVENTION PLAN
INSPECTION AND MAINTENANCE REPORT FORM
To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU

Inspector: Dick Sparks

Date: 7/26/2022

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: Rain event overnight
0.4" in, 71° F

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	✓				
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	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance		✓			
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	NONE				CHECK ALL DISCHARGE POINTS

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Dress up / security stabilized Entrance / Exits

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

N/A

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

N/A

SECTION 9: Compliance Status (Check One):

- Site in compliance
- Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: [Handwritten Signature]

Date: 7/26/2022

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

**STORM WATER POLLUTION PREVENTION PLAN
INSPECTION AND MAINTENANCE REPORT FORM**

*To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater*

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU

Inspector: Dick Sparks

Date: 8/09/2022

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: 87°, Clear

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	✓				
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	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	None				CHECK ALL DISCHARGE POINTS

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: None

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

None

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

N/A

SECTION 9: Compliance Status (Check One):

- Site in compliance
- Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: [Signature]

Date: 08/09/2022

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

**STORM WATER POLLUTION PREVENTION PLAN
INSPECTION AND MAINTENANCE REPORT FORM**

*To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater*

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU

Inspector: Dick Sparks

Date: 8/18/2022

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: Rain event 8/19/2022
0.41"

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	✓				<i>Some Puddles Remain</i>
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	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance		✓			
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	<i>N/A</i>				CHECK ALL DISCHARGE POINTS

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Will maintain Construction Entrances as they dry out

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

N/A

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

N/A

SECTION 9: Compliance Status (Check One):

- Site in compliance
- Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Digh Sparks

Signature: [Signature]

Date: 8/18/2022

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

**STORM WATER POLLUTION PREVENTION PLAN
INSPECTION AND MAINTENANCE REPORT FORM**

*To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater*

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU

Inspector: Dick Sparks

Date: 8/22/2022

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: Raid over weekend
0.5" on local gauge; 0.8" station nearby

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	✓				<i>some puddles</i>
2. Silt fencing/Filter sock Straw wattle	✓				
3. Drop inlet protection	✓				
4. Earth berms/dikes	✓				<i>1-3' breach</i>
5. Washout basin	✓				
6. Storage/lay down/trash area cleanliness	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance		✓			
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site		✓			CHECK ALL DISCHARGE POINTS <i>BL1 @ Stewart w/in gate</i> <i>BL5 @ WATTLE in Peeper</i>

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Assembly and seal washers @ Fronges, Rebuild berm @ Stewart St

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

N/A

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

SECTION 9: Compliance Status (Check One):

- Site in compliance
- Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Djok Sparks

Signature: [Handwritten Signature]

Date: 8/22/2022

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

*To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater*

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU

Inspector: Dick Sparks

Date: 1/10/2023

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: PC 46°

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	✓				
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	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: NONE

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

N/A

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

SECTION 9: Compliance Status (Check One):

- Site in compliance
 Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: *Dick Sparks*

Date: 1/10/2023

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

STORM WATER POLLUTION PREVENTION PLAN
INSPECTION AND MAINTENANCE REPORT FORM
To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU

Inspector: Dick Sparks

Date: 1/24/2023

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: PC 39°

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	✓				
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	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: NONE

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

N/A

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

SECTION 9: Compliance Status (Check One):

- Site in compliance
 Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: [Signature]

Date: 1/24/2023

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

*To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater*

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU

Inspector: Dick Sparks

Date: 2/7/2023

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: 50°, 70.

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	✓				
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	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS

STORM WATER POLLUTION PREVENTION PLAN
INSPECTION AND MAINTENANCE REPORT FORM
To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU

Inspector: Dick Sparks

Date: 2/21/2023

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: Cloudy, drizzly, 50°

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	✓				
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	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: None

Comments: Added stabilized construction entrance on South side of
Knox Street

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

SECTION 9: Compliance Status (Check One):

- Site in compliance
 Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: [Signature]

Date: 2/21/2003

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

STORM WATER POLLUTION PREVENTION PLAN
INSPECTION AND MAINTENANCE REPORT FORM
To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU

Inspector: Dick Sparks

Date: 03/06/2023

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: 7C, 60°

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	✓				
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	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: None

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

N/A

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

SECTION 9: Compliance Status (Check One):

- Site in compliance
- Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: *Dick Sparks*

Date: 03/06/2023

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

*To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater*

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU

Inspector: Dick Sparks

Date: 03/21/2023

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: Clear, windy, 65°

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	✓				
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	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS <u>NONE</u>

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: NONE

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

N/A

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

SECTION 9: Compliance Status (Check One):

- Site in compliance
 Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: *Dick Sparks*

Date: 3/11/2003

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

*To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater*

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU

Inspector: Dick Sparks

Date: 4/4/2023

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: Breezy, Clear, 61°

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	✓				
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	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS <u>None</u>

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: NONE

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

N/A

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

SECTION 9: Compliance Status (Check One):

- Site in compliance
 Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: _____

Signature: _____

Date: _____

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: Dick Sprakes

Signature: [Signature]

Date: 4/4/2003

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

*To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater*

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU

Inspector: Dick Sparks

Date: 4/18/2023

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: PC, 70°

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	✓				
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	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: NONE

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

N/A

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

SECTION 9: Compliance Status (Check One):

- Site in compliance
- Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: *Dick Sparks*

Date: 4/18/2023

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

**STORM WATER POLLUTION PREVENTION PLAN
INSPECTION AND MAINTENANCE REPORT FORM**

*To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater*

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU

Inspector: Dick Sparks

Date: 5/2/2023

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: 70, 65

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	✓				
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	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: NONE

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

N/A

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

SECTION 9: Compliance Status (Check One):

Site in compliance

Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: *Dick Sparks*

Date: 5/2/2023

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

STORM WATER POLLUTION PREVENTION PLAN
INSPECTION AND MAINTENANCE REPORT FORM
To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU

Inspector: Dick Sparks

Date: 5/16/2023

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: PC 79°

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	✓				
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	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS <i>NONE</i>

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: NONE

Comments: Dust Control Lost Cuts

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

SECTION 9: Compliance Status (Check One):

- Site in compliance
 Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: *Dick Sparks*

Date: 5/16/2003

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

STORM WATER POLLUTION PREVENTION PLAN
INSPECTION AND MAINTENANCE REPORT FORM
To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU

Inspector: Dick Sparks

Date: 5/22/2023

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events; RAID EVENT 5/20/23
0.68"

SECTION 1: General observations of all disturbed areas (Check One):

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but an 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	✓				
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	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge Areas		✓			CHECK ALL DISCHARGE POINTS Some soil exfiltration on side walk @ FRANGER

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Cleaned up minimal soil exfiltration on Freeway St

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

N/A

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

SECTION 9: Compliance Status (Check One):

- Site in compliance
- Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule, next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: *Dick Sparks*

Date: 5/22/2023

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

STORM WATER POLLUTION PREVENTION PLAN
INSPECTION AND MAINTENANCE REPORT FORM
To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU

Inspector: Dick Sparks

Date: 6/05/2023

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: Partly Cldy 81°

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	✓				
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	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: NONE

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, AIL E). CORRECTIONS AND REPAIRS MUST BE OPERATIONAL NO LATER THAN 7 CALENDAR DAYS FROM TIME OF DISCOVERY.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

SECTION 9: Compliance Status (Check One):

- Site in compliance
 Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule, next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Spradks

Signature: [Signature]

Date: 06/05/2023

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

**STORM WATER POLLUTION PREVENTION PLAN
INSPECTION AND MAINTENANCE REPORT FORM**
To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU

Inspector: Dick Sparks, Carlos Carpio Date: 7/6/2022

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: P.C. 95,

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	✓				
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	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS <u>NONE</u>

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: None

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

None

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

SECTION 9: Compliance Status (Check One):

- Site in compliance
- Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Pick Spark / Carlos Campio

Signature: [Handwritten Signature]

Date: 7/6/2022

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

**STORM WATER POLLUTION PREVENTION PLAN
INSPECTION AND MAINTENANCE REPORT FORM**

*To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater*

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU

Inspector: Dick Sparks

Date: 9/6/2022

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: 60° clear

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	✓				
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	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Track out were scarified

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

SECTION 9: Compliance Status (Check One):

- Site in compliance
 Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: [Signature]

Date: 9/6/2000

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

*To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater*

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU

Inspector: Dick Sparks

Date: 9/14/2022

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: RAIN Event 0.56"
67°, PC.

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	✓				
2. Silt fencing/Filter sock Straw wattle	✓				
3. Drop inlet protection	✓				
4. Earth berms/dikes	✓				
5. Washout basin	✓				<i>N. side berm BL1 Repaired</i>
6. Storage/lay down/trash area cleanliness	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site		✓			CHECK ALL DISCHARGE POINTS <i>Some sediment on side walk @ Stewart from BL1</i>

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Repaired beam, swept sidewalk

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

SECTION 9: Compliance Status (Check One):

- Site in compliance
 Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: 

Date: 9/14/2002

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

**STORM WATER POLLUTION PREVENTION PLAN
INSPECTION AND MAINTENANCE REPORT FORM**

*To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater*

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU

Inspector: Dick Sparks

Date: 9/27/2022

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: PC 82

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	<input checked="" type="checkbox"/>				
2. Silt fencing/Filter sock Straw wattle	<input checked="" type="checkbox"/>				
3. Drop inlet protection	<input checked="" type="checkbox"/>				
4. Earth berms/dikes	<input checked="" type="checkbox"/>				
5. Washout basin	<input checked="" type="checkbox"/>				
6. Storage/lay down/trash area cleanliness	<input checked="" type="checkbox"/>				
7. Porta-potty stability	<input checked="" type="checkbox"/>				
8. Stabilized construction entrance	<input checked="" type="checkbox"/>				
9. Curb and gutter condition	<input checked="" type="checkbox"/>				
10. Paved road surface condition	<input checked="" type="checkbox"/>				
11. Retention pond	<input checked="" type="checkbox"/>				
12. Outfalls or discharge from site	<input checked="" type="checkbox"/>				CHECK ALL DISCHARGE POINTS <i>NOTE</i>

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Clean up @ All sites

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

N/A

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

SECTION 9: Compliance Status (Check One):

- Site in compliance
- Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Derek Spangler

Signature: [Signature]

Date: 9/27/2022

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

*To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater*

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU

Inspector: Dick Sparks

Date: 10/10/2022

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: PC - 72°, RAIN Event
over weekend and 0.51"

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	✓				
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	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS <i>None</i>

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: None

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

None

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

SECTION 9: Compliance Status (Check One):

- Site in compliance
- Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Diak Sparks

Signature: [Handwritten Signature]

Date: 10/10/2022

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

*To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater*

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU

Inspector: Dick Sparks

Date: 10/17/2022

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: MC-55°

Rain Event over weekend 0.8"

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	✓				
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	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance		✓			
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS <i>[Signature]</i>

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Security Construction Entrances

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

SECTION 9: Compliance Status (Check One):

- Site in compliance
- Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Spader

Signature: [Handwritten Signature]

Date: 10/17/2022

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

**STORM WATER POLLUTION PREVENTION PLAN
INSPECTION AND MAINTENANCE REPORT FORM**

*To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater*

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU

Inspector: Dick Sparks

Date: 10/31/2022

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: 54°, Partly Cloudy

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	✓				
2. Silt fencing/Filter sock Straw wattle	✓				
3. Drop inlet protection	✓				
4. Earth berms/dikes	✓				
5. Washout basin				✓	Removed
6. Storage/lay down/trash area cleanliness	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS None

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: NONE

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

SECTION 9: Compliance Status (Check One):

- Site in compliance
 Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks
Signature: *Dick Sparks* Date: 10/31/2022

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: Dick Sparks
Signature: *Dick Sparks* Date: 10/31/2022

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____
Signature: _____ Date: _____

**STORM WATER POLLUTION PREVENTION PLAN
INSPECTION AND MAINTENANCE REPORT FORM**

*To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater*

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU

Inspector: Dick Sparks

Date: 11/14/2022

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: 49° P.C.

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	✓				
2. Silt fencing/Filter sock Straw wattle	✓				
3. Drop inlet protection	✓				
4. Earth berms/dikes	✓				
5. Washout basin	✓				Removed
6. Storage/lay down/trash area cleanliness	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS NONE

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: None

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

SECTION 9: Compliance Status (Check One):

- Site in compliance
- Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: *Dick Sparks*

Date: 11/14/2022

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

*To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater*

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU

Inspector: Dick Sparks

Date: 11/28/2022

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: _____

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	✓				
2. Silt fencing/Filter sock Straw wattle	✓				
3. Drop inlet protection	✓				
4. Earth berms/dikes				✓	<i>Ponds Functional, berms Removed</i>
5. Washout basin				✓	
6. Storage/lay down/trash area cleanliness	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS <i>No-13</i>

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: _____

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

SECTION 9: Compliance Status (Check One):

- Site in compliance
 Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: *Dick Sparks*

Date: 11/28/2022

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

*To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater*

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU

Inspector: Dick Sparks

Date: 12/12/2022

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: Cloudy, 57°

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	✓				
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	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention ponds	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: NONE

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

N/A

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

SECTION 9: Compliance Status (Check One):

- Site in compliance
 Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: [Signature]

Date: 12/12/2022

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

STORM WATER POLLUTION PREVENTION PLAN
INSPECTION AND MAINTENANCE REPORT FORM
To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU

Inspector: Dick Sparks

Date: 12/27/2022

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: PC, 43°
Rec'd 0.18" over wknd

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	✓				
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	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: NONE

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

N/A

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

SECTION 9: Compliance Status (Check One):

Site in compliance

Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: [Handwritten Signature]

Date: 12/27/2022

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative");

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative");

Printed name: _____

Signature: _____

Date: _____

Question Number	BMP	Description
4A 4C	4-3	Inspection Reports for CMI project

Section A – General Information	
Inspector Information	
Inspector Name: <u>Andres Borunda</u>	Title: <u>Inspector / Project Manager</u>
Company Name: <u>ESA Construction</u>	Email: <u>andres@esaconstruction.com</u>
Address: <u>645 El Molina Blvd Las Cruces, NM 88005</u>	Phone Number: <u>915-996-6631</u>
Inspection Details	
Inspection Date: <u>March 14, 2023</u>	Inspection Location: <u>4006 Film St. Las Cruces, NM</u>
Inspection Start Time: <u>7:30am</u>	Inspection End Time: <u>7:45am</u>
Current Phase of Construction: <u>Preparing Project Site</u>	Weather Conditions During Inspection: <u>Sunny / Breezy</u>
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," provide the following information: Location of unsafe conditions: The conditions that prevented you inspecting this location:	
Indicate the required inspection frequency: (Check all that apply. You may be subject to different inspection frequencies in different areas of the site.)	
Standard Frequency (CGP Part 4.2): <input type="checkbox"/> At least once every 7 calendar days; OR <input checked="" type="checkbox"/> Once every 14 calendar days and within 24 hours of the occurrence of either: <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): <input type="checkbox"/> Once every 7 calendar days and within 24 hours of the occurrence of either: <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	

Reduced Frequency (CGP Part 4.4):

- For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated
- For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:
 - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
 - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
- For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:
 - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
 - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
- For frozen conditions where construction activities are being conducted: Once per month

Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? Yes No

If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain?

- On-site rain gauge
- Weather station representative of site.
Weather station location:

Total rainfall amount that triggered the inspection (Inches):

Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period? Yes No

If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow?

- On-site rain gauge
- Weather station representative of site.
Weather station location:

Total snowfall amount that triggered the inspection (Inches):

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Perimeter Waffle	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3/14/23	
2. Construction Entrance	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3/14/23	
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
<p>If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:</p>					

¹ Routine maintenance includes minor repairs or other upkeep performed to ensure that the site's stormwater controls remain in effective operating condition, not including significant repairs or the need to install a new or replacement control. Routine maintenance is also required for specific conditions: (1) for perimeter controls, whenever sediment has accumulated to half or more the above-ground height of the control (CGP Part 2.2.3.c.i); (2) where sediment has been tracked-out from the site onto paved roads, sidewalks, or other paved areas (CGP Part 2.2.4.d); (3) for inlet protection measures, when sediment accumulates, the filter becomes clogged, and/or performance is compromised (CGP Part 2.2.10.b); and (4) for sediment basins, as necessary to maintain at least half of the design capacity of the basin (CGP Part 2.2.12.f)

² Corrective actions are triggered only for specific conditions (CGP Part 5.1):

1. A stormwater control needs a significant repair or a new or replacement control is needed, or, in accordance with Part 2.1.4.c, you find it necessary to repeatedly (i.e., three (3) or more times) conduct the same routine maintenance fix to the same control at the same location (unless you document in your inspection report under Part 4.7.1.c that the specific reoccurrence of this same problem should still be addressed as a routine maintenance fix under 2.1.4); or
2. A stormwater control necessary to comply with the requirements of this permit was never installed, or was installed incorrectly; or
3. Your discharges are not meeting applicable water quality standards; or
4. A prohibited discharge has occurred (see CGP Part 1.3); or
5. During the discharge from site dewatering activities:
 - a. The weekly average of your turbidity monitoring results exceeds the 50 NTU benchmark (or alternate benchmark if approved by EPA pursuant to Part 3.3.2.b); or
 - b. You observe or you are informed by EPA, State, or local authorities of the presence of the conditions specified in Part 4.6.3.e.


³ If a condition on your site requires a corrective action, you must also fill out a corrective action log found at <https://www.epa.gov/npdes/construction-general-permit-resources-tools-and-templates>. See CGP Part 5.4 for more information.

Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3)					
(Insert additional rows if needed)					
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
<p>If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:</p>					

Section D – Stabilization of Exposed Soil (CGP Part 2.2.14)					
(Insert additional rows if needed)					
Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes
1.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Section E – Description of Discharges (CGP Part 4.6.2) (Insert additional rows if needed)	
<p>Was a discharge (not including dewatering) occurring from any part of your site at the time of the inspection?⁴ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If "Yes," for each point of discharge, document the following:</p> <ul style="list-style-type: none"> • The visual quality of the discharge. • The characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater pollutants. • Signs of the above pollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or natural site drainage features. 	
Discharge Location	Observations
1.	
2.	
3.	
4.	
5.	

⁴ If a dewatering discharge was occurring, you must conduct a dewatering inspection pursuant to CGP Part 4.3.2 and complete a separate dewatering inspection report.

Section F – Signature and Certification (CGP Part 4.7.2)	
<p>"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 contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than 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."</p>	
MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: 	Date: 3/14/2023
Printed Name: Andres Borunda	Affiliation: ESA Construction
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:	Date:
Printed Name:	Affiliation:

Section A – General Information	
Inspector Information	
Inspector Name: <u>Andres Borunda</u>	Title: <u>Inspector / Project Manager</u>
Company Name: <u>ESA Construction</u>	Email: <u>andres@esaconstruction.com</u>
Address: <u>645 El Molino Blvd Las Cruces, NM 88005</u>	Phone Number: <u>915-996-6631</u>
Inspection Details	
Inspection Date: <u>March 28, 2023</u>	Inspection Location: <u>4006 Film St, Las Cruces NM</u>
Inspection Start Time: <u>7:30 am</u>	Inspection End Time: <u>7:50 am</u>
Current Phase of Construction: <u>Cleaning & Grubbing</u>	Weather Conditions During Inspection: <u>Sunny / Breezy</u>
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," provide the following information: Location of unsafe conditions: The conditions that prevented you inspecting this location:	
Indicate the required inspection frequency: (Check all that apply. You may be subject to different inspection frequencies in different areas of the site.)	
Standard Frequency (CGP Part 4.2): <input type="checkbox"/> At least once every 7 calendar days; OR <input checked="" type="checkbox"/> Once every 14 calendar days and within 24 hours of the occurrence of either: <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): <input type="checkbox"/> Once every 7 calendar days and within 24 hours of the occurrence of either: <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	

Reduced Frequency (CGP Part 4.4):

- For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated
- For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:
 - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
 - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
- For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:
 - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
 - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
- For frozen conditions where construction activities are being conducted: Once per month

Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? Yes No

If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain?

- On-site rain gauge
- Weather station representative of site.
Weather station location:

Total rainfall amount that triggered the inspection (inches):

Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period? Yes No

If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow?

- On-site rain gauge
- Weather station representative of site.
Weather station location:

Total snowfall amount that triggered the inspection (inches):

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)					
(Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Perimeter Waffle	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2. Construction Entrance	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
<p>If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:</p>					

¹ Routine maintenance includes minor repairs or other upkeep performed to ensure that the site's stormwater controls remain in effective operating condition, not including significant repairs or the need to install a new or replacement control. Routine maintenance is also required for specific conditions: (1) for perimeter controls, whenever sediment has accumulated to half or more the above-ground height of the control (CGP Part 2.2.3.c.i); (2) where sediment has been tracked-out from the site onto paved roads, sidewalks, or other paved areas (CGP Part 2.2.4.d); (3) for inlet protection measures, when sediment accumulates, the filter becomes clogged, and/or performance is compromised (CGP Part 2.2.10.b); and (4) for sediment basins, as necessary to maintain at least half of the design capacity of the basin (CGP Part 2.2.12.f)

² Corrective actions are triggered only for specific conditions (CGP Part 5.1):

1. A stormwater control needs a significant repair or a new or replacement control is needed, or, in accordance with Part 2.1.4.c, you find it necessary to repeatedly (i.e., three (3) or more times) conduct the same routine maintenance fix to the same control at the same location (unless you document in your inspection report under Part 4.7.1.c that the specific reoccurrence of this same problem should still be addressed as a routine maintenance fix under 2.1.4); or
2. A stormwater control necessary to comply with the requirements of this permit was never installed, or was installed incorrectly; or
3. Your discharges are not meeting applicable water quality standards; or
4. A prohibited discharge has occurred (see CGP Part 1.3); or
5. During the discharge from site dewatering activities:
 - a. The weekly average of your turbidity monitoring results exceeds the 50 NTU benchmark (or alternate benchmark if approved by EPA pursuant to Part 3.3.2.b); or
 - b. You observe or you are informed by EPA, State, or local authorities of the presence of the conditions specified in Part 4.6.3.e.

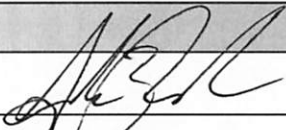
³ If a condition on your site requires a corrective action, you must also fill out a corrective action log found at <https://www.epa.gov/npdes/construction-general-permit-resources-tools-and-templates>. See CGP Part 5.4 for more information.

Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3)					
(Insert additional rows if needed)					
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
<p>If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:</p>					

Section D – Stabilization of Exposed Soil (CGP Part 2.2.14) (Insert additional rows if needed)					
Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes
1.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Section E – Description of Discharges (CGP Part 4.6.2) (Insert additional rows if needed)	
Was a discharge (not including dewatering) occurring from any part of your site at the time of the inspection? ⁴ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," for each point of discharge, document the following: <ul style="list-style-type: none"> • The visual quality of the discharge. • The characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater pollutants. • Signs of the above pollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or natural site drainage features. 	
Discharge Location	Observations
1.	
2.	
3.	
4.	
5.	

⁴ If a dewatering discharge was occurring, you must conduct a dewatering inspection pursuant to CGP Part 4.3.2 and complete a separate dewatering inspection report.

Section F – Signature and Certification (CGP Part 4.7.2)	
<p>"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 contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than 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."</p>	
MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: 	Date: 3/28/23
Printed Name: Andres Borunda	Affiliation: ESA Construction
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:	Date:
Printed Name:	Affiliation:

Section A – General Information	
Inspector Information	
Inspector Name: <u>Andres Borunda</u>	Title: <u>Inspector / Project Manager</u>
Company Name: <u>ISA construction</u>	Email: <u>andres@esaconstruction.com</u>
Address: <u>645 El Molino Blvd, las Cruces NM 88005</u>	Phone Number: <u>915-996-6631</u>
Inspection Details	
Inspection Date: <u>April 11, 2023</u>	Inspection Location: <u>4006 Film St. las Cruces NM</u>
Inspection Start Time: <u>7:30 am</u>	Inspection End Time: <u>7:48 am</u>
Current Phase of Construction: <u>Site Grading</u>	Weather Conditions During Inspection: <u>Sunny / Breezy</u>
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," provide the following information: Location of unsafe conditions: The conditions that prevented you inspecting this location:	
Indicate the required inspection frequency: (Check all that apply. You may be subject to different inspection frequencies in different areas of the site.)	
Standard Frequency (CGP Part 4.2): <input type="checkbox"/> At least once every 7 calendar days; OR <input checked="" type="checkbox"/> Once every 14 calendar days and within 24 hours of the occurrence of either: <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): <input type="checkbox"/> Once every 7 calendar days and within 24 hours of the occurrence of either: <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	

Reduced Frequency (CGP Part 4.4):

- For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated
- For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:
 - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
 - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
- For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:
 - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
 - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
- For frozen conditions where construction activities are being conducted: Once per month

Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? Yes No

If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain?

- On-site rain gauge
- Weather station representative of site.
Weather station location:

Total rainfall amount that triggered the inspection (inches):

Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period? Yes No

If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow?

- On-site rain gauge
- Weather station representative of site.
Weather station location:

Total snowfall amount that triggered the inspection (inches):

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)					
(Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Perimeter Vattle	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2. Construction Entrance	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
<p>If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:</p>					

¹ Routine maintenance includes minor repairs or other upkeep performed to ensure that the site's stormwater controls remain in effective operating condition, not including significant repairs or the need to install a new or replacement control. Routine maintenance is also required for specific conditions: (1) for perimeter controls, whenever sediment has accumulated to half or more the above-ground height of the control (CGP Part 2.2.3.c.i); (2) where sediment has been tracked-out from the site onto paved roads, sidewalks, or other paved areas (CGP Part 2.2.4.d); (3) for inlet protection measures, when sediment accumulates, the filter becomes clogged, and/or performance is compromised (CGP Part 2.2.10.b); and (4) for sediment basins, as necessary to maintain at least half of the design capacity of the basin (CGP Part 2.2.12.f)

² Corrective actions are triggered only for specific conditions (CGP Part 5.1):

1. A stormwater control needs a significant repair or a new or replacement control is needed, or, in accordance with Part 2.1.4.c, you find it necessary to repeatedly (i.e., three (3) or more times) conduct the same routine maintenance fix to the same control at the same location (unless you document in your inspection report under Part 4.7.1.c that the specific reoccurrence of this same problem should still be addressed as a routine maintenance fix under 2.1.4); or
2. A stormwater control necessary to comply with the requirements of this permit was never installed, or was installed incorrectly; or
3. Your discharges are not meeting applicable water quality standards; or
4. A prohibited discharge has occurred (see CGP Part 1.3); or
5. During the discharge from site dewatering activities:
 - a. The weekly average of your turbidity monitoring results exceeds the 50 NTU benchmark (or alternate benchmark if approved by EPA pursuant to Part 3.3.2.b); or
 - b. You observe or you are informed by EPA, State, or local authorities of the presence of the conditions specified in Part 4.6.3.e.

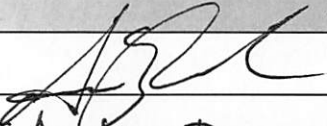
³ If a condition on your site requires a corrective action, you must also fill out a corrective action log found at <https://www.epa.gov/npdes/construction-general-permit-resources-tools-and-templates>. See CGP Part 5.4 for more information.

Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3)					
(Insert additional rows if needed)					
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
<p>If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:</p>					

Section D – Stabilization of Exposed Soil (CGP Part 2.2.14)					
(Insert additional rows if needed)					
Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes
1.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Section E – Description of Discharges (CGP Part 4.6.2) (Insert additional rows if needed)	
<p>Was a discharge (not including dewatering) occurring from any part of your site at the time of the inspection?⁴ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If "Yes," for each point of discharge, document the following:</p> <ul style="list-style-type: none"> • The visual quality of the discharge. • The characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater pollutants. • Signs of the above pollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or natural site drainage features. 	
Discharge Location	Observations
1.	
2.	
3.	
4.	
5.	

⁴ If a dewatering discharge was occurring, you must conduct a dewatering inspection pursuant to CGP Part 4.3.2 and complete a separate dewatering inspection report.

Section F – Signature and Certification (CGP Part 4.7.2)	
<p>"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 contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than 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."</p>	
MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: 	Date: 4/11/2023
Printed Name: Andres Borunda	Affiliation: ESA Construction
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:	Date:
Printed Name:	Affiliation:

Section A – General Information <i>(If necessary, complete additional inspection reports for each separate inspection location.)</i>	
Inspector Information	
Inspector Name: <u>Andres Borunda</u>	Title: <u>Inspector / Project Manager</u>
Company Name: <u>ESA Construction</u>	Email: <u>andres@esaconstruction.com</u>
Address: <u>645 El Molino Blvd Las Cruces, NM 88005</u>	Phone Number: <u>915-996-6631</u>
Inspection Details	
Inspection Date: <u>04/25/2023</u>	Inspection Location: <u>4006 Film St. Las Cruces, NM</u>
Inspection Start Time: <u>7:35am</u>	Inspection End Time: <u>7:50am</u>
Current Phase of Construction: <u>Dirt work</u>	Weather Conditions During Inspection: <u>Sunny</u>
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," provide the following information: Location of unsafe conditions: The conditions that prevented you inspecting this location:	
Indicate the required inspection frequency: (Check all that apply. You may be subject to different inspection frequencies in different areas of the site.)	
Standard Frequency (CGP Part 4.2): <input type="checkbox"/> At least once every 7 calendar days; OR <input checked="" type="checkbox"/> Once every 14 calendar days and within 24 hours of the occurrence of either: <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): <input type="checkbox"/> Once every 7 calendar days and within 24 hours of the occurrence of either: <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	

Reduced Frequency (CGP Part 4.4):

- For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated
- For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:
 - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
 - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
- For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:
 - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
 - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
- For frozen conditions where construction activities are being conducted: Once per month

Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? Yes No

If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain?

- On-site rain gauge
- Weather station representative of site.
Weather station location:

Total rainfall amount that triggered the inspection (inches):

Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period? Yes No

If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow?

- On-site rain gauge
- Weather station representative of site.
Weather station location:

Total snowfall amount that triggered the inspection (inches):

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)					
(Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. <i>Perimeter</i> <i>wattle</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2. <i>Construction Entrance</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
<p>If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:</p>					

¹ Routine maintenance includes minor repairs or other upkeep performed to ensure that the site's stormwater controls remain in effective operating condition, not including significant repairs or the need to install a new or replacement control. Routine maintenance is also required for specific conditions: (1) for perimeter controls, whenever sediment has accumulated to half or more the above-ground height of the control (CGP Part 2.2.3.c.i); (2) where sediment has been tracked-out from the site onto paved roads, sidewalks, or other paved areas (CGP Part 2.2.4.d); (3) for inlet protection measures, when sediment accumulates, the filter becomes clogged, and/or performance is compromised (CGP Part 2.2.10.b); and (4) for sediment basins, as necessary to maintain at least half of the design capacity of the basin (CGP Part 2.2.12.f)

² Corrective actions are triggered only for specific conditions (CGP Part 5.1):

1. A stormwater control needs a significant repair or a new or replacement control is needed, or, in accordance with Part 2.1.4.c, you find it necessary to repeatedly (i.e., three (3) or more times) conduct the same routine maintenance fix to the same control at the same location (unless you document in your inspection report under Part 4.7.1.c that the specific reoccurrence of this same problem should still be addressed as a routine maintenance fix under 2.1.4); or
2. A stormwater control necessary to comply with the requirements of this permit was never installed, or was installed incorrectly; or
3. Your discharges are not meeting applicable water quality standards; or
4. A prohibited discharge has occurred (see CGP Part 1.3); or
5. During the discharge from site dewatering activities:
 - a. The weekly average of your turbidity monitoring results exceeds the 50 NTU benchmark (or alternate benchmark if approved by EPA pursuant to Part 3.3.2.b); or
 - b. You observe or you are informed by EPA, State, or local authorities of the presence of the conditions specified in Part 4.6.3.e.

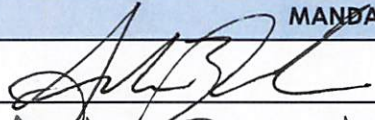
³ If a condition on your site requires a corrective action, you must also fill out a corrective action log found at <https://www.epa.gov/npdes/construction-general-permit-resources-tools-and-templates>. See CGP Part 5.4 for more information.

Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3) (Insert additional rows if needed)					
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:					

Section D – Stabilization of Exposed Soil (CGP Part 2.2.14) (Insert additional rows if needed)					
Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes
1.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Section E – Description of Discharges (CGP Part 4.6.2) <i>(Insert additional rows if needed)</i>	
Was a discharge (not including dewatering) occurring from any part of your site at the time of the inspection? ⁴ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," for each point of discharge, document the following: <ul style="list-style-type: none"> • The visual quality of the discharge. • The characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater pollutants. • Signs of the above pollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or natural site drainage features. 	
Discharge Location	Observations
1.	
2.	
3.	
4.	
5.	

⁴ If a dewatering discharge was occurring, you must conduct a dewatering inspection pursuant to CGP Part 4.3.2 and complete a separate dewatering inspection report.

Section F – Signature and Certification (CGP Part 4.7.2)	
<p>"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 contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than 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."</p>	
MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: 	Date: 4/25/23
Printed Name: Andres Borunda	Affiliation: ESA Construction
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:	Date:
Printed Name:	Affiliation:

Section A – General Information (If necessary, complete additional inspection reports for each separate inspection location.)	
Inspector Information	
Inspector Name: <u>Jazmin Z. Marquez</u>	Title: <u>Inspector</u>
Company Name: <u>ESA Construction</u>	Email: <u>jazmine@esaconstruction.com</u>
Address: <u>645 El Molino Blvd., Las Cruces, NM</u>	Phone Number: <u>915-328-6112</u>
Inspection Details	
Inspection Date: <u>5/8/23</u>	Inspection Location: <u>4006 Film St., Las Cruces, NM</u>
Inspection Start Time: <u>7:48 am</u>	Inspection End Time: <u>8:02 am</u>
Current Phase of Construction: <u>DI A work / underground Plumbing</u>	Weather Conditions During Inspection: <u>59°F Sunny</u>
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," provide the following information: Location of unsafe conditions: The conditions that prevented you inspecting this location:	
Indicate the required inspection frequency: (Check all that apply. You may be subject to different inspection frequencies in different areas of the site.)	
Standard Frequency (CGP Part 4.2): <input type="checkbox"/> At least once every 7 calendar days; OR <input checked="" type="checkbox"/> Once every 14 calendar days and within 24 hours of the occurrence of either: <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): <input type="checkbox"/> Once every 7 calendar days and within 24 hours of the occurrence of either: <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	

Reduced Frequency (CGP Part 4.4):

- For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated
- For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:
 - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
 - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
- For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:
 - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
 - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
- For frozen conditions where construction activities are being conducted: Once per month

Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? Yes No

If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain?

- On-site rain gauge
- Weather station representative of site.
Weather station location:

Total rainfall amount that triggered the inspection (inches):

Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period? Yes No

If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow?

- On-site rain gauge
- Weather station representative of site.
Weather station location:

Total snowfall amount that triggered the inspection (inches):

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)					
(Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
<p>If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:</p>					

¹ Routine maintenance includes minor repairs or other upkeep performed to ensure that the site's stormwater controls remain in effective operating condition, not including significant repairs or the need to install a new or replacement control. Routine maintenance is also required for specific conditions: (1) for perimeter controls, whenever sediment has accumulated to half or more the above-ground height of the control (CGP Part 2.2.3.c.i); (2) where sediment has been tracked-out from the site onto paved roads, sidewalks, or other paved areas (CGP Part 2.2.4.d); (3) for inlet protection measures, when sediment accumulates, the filter becomes clogged, and/or performance is compromised (CGP Part 2.2.10.b); and (4) for sediment basins, as necessary to maintain at least half of the design capacity of the basin (CGP Part 2.2.12.f)

² Corrective actions are triggered only for specific conditions (CGP Part 5.1):

1. A stormwater control needs a significant repair or a new or replacement control is needed, or, in accordance with Part 2.1.4.c, you find it necessary to repeatedly (i.e., three (3) or more times) conduct the same routine maintenance fix to the same control at the same location (unless you document in your inspection report under Part 4.7.1.c that the specific reoccurrence of this same problem should still be addressed as a routine maintenance fix under 2.1.4); or
2. A stormwater control necessary to comply with the requirements of this permit was never installed, or was installed incorrectly; or
3. Your discharges are not meeting applicable water quality standards; or
4. A prohibited discharge has occurred (see CGP Part 1.3); or
5. During the discharge from site dewatering activities:
 - a. The weekly average of your turbidity monitoring results exceeds the 50 NTU benchmark (or alternate benchmark if approved by EPA pursuant to Part 3.3.2.b); or
 - b. You observe or you are informed by EPA, State, or local authorities of the presence of the conditions specified in Part 4.6.3.e.

³ If a condition on your site requires a corrective action, you must also fill out a corrective action log found at <https://www.epa.gov/npdes/construction-general-permit-resources-tools-and-templates>. See CGP Part 5.4 for more information.

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)					
(Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. <i>Perimeter Wattles</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2. <i>Entrance Construction</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
<p>If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:</p>					

¹ Routine maintenance includes minor repairs or other upkeep performed to ensure that the site's stormwater controls remain in effective operating condition, not including significant repairs or the need to install a new or replacement control. Routine maintenance is also required for specific conditions: (1) for perimeter controls, whenever sediment has accumulated to half or more the above-ground height of the control (CGP Part 2.2.3.c.i); (2) where sediment has been tracked-out from the site onto paved roads, sidewalks, or other paved areas (CGP Part 2.2.4.d); (3) for inlet protection measures, when sediment accumulates, the filter becomes clogged, and/or performance is compromised (CGP Part 2.2.10.b); and (4) for sediment basins, as necessary to maintain at least half of the design capacity of the basin (CGP Part 2.2.12.f)

² Corrective actions are triggered only for specific conditions (CGP Part 5.1):

1. A stormwater control needs a significant repair or a new or replacement control is needed, or, in accordance with Part 2.1.4.c, you find it necessary to repeatedly (i.e., three (3) or more times) conduct the same routine maintenance fix to the same control at the same location (unless you document in your inspection report under Part 4.7.1.c that the specific reoccurrence of this same problem should still be addressed as a routine maintenance fix under 2.1.4); or
2. A stormwater control necessary to comply with the requirements of this permit was never installed, or was installed incorrectly; or
3. Your discharges are not meeting applicable water quality standards; or
4. A prohibited discharge has occurred (see CGP Part 1.3); or
5. During the discharge from site dewatering activities:
 - a. The weekly average of your turbidity monitoring results exceeds the 50 NTU benchmark (or alternate benchmark if approved by EPA pursuant to Part 3.3.2.b); or
 - b. You observe or you are informed by EPA, State, or local authorities of the presence of the conditions specified in Part 4.6.3.e.


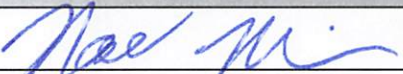
³ If a condition on your site requires a corrective action, you must also fill out a corrective action log found at <https://www.epa.gov/npdes/construction-general-permit-resources-tools-and-templates>. See CGP Part 5.4 for more information.

Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3)					
(Insert additional rows if needed)					
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
<p>If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:</p>					

Section D – Stabilization of Exposed Soil (CGP Part 2.2.14)					
(Insert additional rows if needed)					
Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes
1.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Section E – Description of Discharges (CGP Part 4.6.2) (Insert additional rows if needed)	
<p>Was a discharge (not including dewatering) occurring from any part of your site at the time of the inspection?⁴ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If "Yes," for each point of discharge, document the following:</p> <ul style="list-style-type: none"> • The visual quality of the discharge. • The characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater pollutants. • Signs of the above pollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or natural site drainage features. 	
Discharge Location	Observations
1.	
2.	
3.	
4.	
5.	

⁴ If a dewatering discharge was occurring, you must conduct a dewatering inspection pursuant to CGP Part 4.3.2 and complete a separate dewatering inspection report.

Section F – Signature and Certification (CGP Part 4.7.2)	
<p>"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 contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than 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."</p>	
MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: 	Date: 5/8/23
Printed Name: Jazmin Marquez	Affiliation: ESA Construction
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: 	Date: 5/8/23
Printed Name: Nae Molina	Affiliation: ESA Construction

Section A – General Information <i>(If necessary, complete additional inspection reports for each separate inspection location.)</i>	
Inspector Information	
Inspector Name: Jazmin Z Marquez	Title: Inspector
Company Name: ESA Construction	Email: jazmin@esaconstruction.com
Address: 645 El Molino Blvd, Las Cruces, NM	Phone Number: 915-328-6112
Inspection Details	
Inspection Date: 5/16/23	Inspection Location: 4006 Film St, Las Cruces, NM
Inspection Start Time: 11:05am	Inspection End Time: 11:28am
Current Phase of Construction: Dirt work / underground plumbing	Weather Conditions During Inspection: 86° sunny
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," provide the following information: Location of unsafe conditions: The conditions that prevented you inspecting this location:	
Indicate the required inspection frequency: <i>(Check all that apply. You may be subject to different inspection frequencies in different areas of the site.)</i>	
Standard Frequency (CGP Part 4.2): <input checked="" type="checkbox"/> At least once every 7 calendar days; OR <input checked="" type="checkbox"/> Once every 14 calendar days <i>and</i> within 24 hours of the occurrence of either: <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): <input type="checkbox"/> Once every 7 calendar days <i>and</i> within 24 hours of the occurrence of either: <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	

Reduced Frequency (CGP Part 4.4):

- For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated
- For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:
 - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
 - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
- For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:
 - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
 - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
- For frozen conditions where construction activities are being conducted: Once per month

Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? Yes No

If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain?

- On-site rain gauge
- Weather station representative of site.
Weather station location:

Total rainfall amount that triggered the inspection (inches): .28

Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period? Yes No

If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow?

- On-site rain gauge
- Weather station representative of site.
Weather station location:

Total snowfall amount that triggered the inspection (inches):

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Perimeter Wattles	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2. Construction Entrance	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:					

¹ Routine maintenance includes minor repairs or other upkeep performed to ensure that the site's stormwater controls remain in effective operating condition, not including significant repairs or the need to install a new or replacement control. Routine maintenance is also required for specific conditions: (1) for perimeter controls, whenever sediment has accumulated to half or more the above-ground height of the control (CGP Part 2.2.3.c.i); (2) where sediment has been tracked-out from the site onto paved roads, sidewalks, or other paved areas (CGP Part 2.2.4.d); (3) for inlet protection measures, when sediment accumulates, the filter becomes clogged, and/or performance is compromised (CGP Part 2.2.10.b); and (4) for sediment basins, as necessary to maintain at least half of the design capacity of the basin (CGP Part 2.2.12.f)

² Corrective actions are triggered only for specific conditions (CGP Part 5.1):

1. A stormwater control needs a significant repair or a new or replacement control is needed, or, in accordance with Part 2.1.4.c, you find it necessary to repeatedly (i.e., three (3) or more times) conduct the same routine maintenance fix to the same control at the same location (unless you document in your inspection report under Part 4.7.1.c that the specific reoccurrence of this same problem should still be addressed as a routine maintenance fix under 2.1.4); or
2. A stormwater control necessary to comply with the requirements of this permit was never installed, or was installed incorrectly; or
3. Your discharges are not meeting applicable water quality standards; or
4. A prohibited discharge has occurred (see CGP Part 1.3); or
5. During the discharge from site dewatering activities:
 - a. The weekly average of your turbidity monitoring results exceeds the 50 NTU benchmark (or alternate benchmark if approved by EPA pursuant to Part 3.3.2.b); or
 - b. You observe or you are informed by EPA, State, or local authorities of the presence of the conditions specified in Part 4.6.3.e.

³ If a condition on your site requires a corrective action, you must also fill out a corrective action log found at <https://www.epa.gov/npdes/construction-general-permit-resources-tools-and-templates>. See CGP Part 5.4 for more information.

Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3)					
(Insert additional rows if needed)					
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
<p>If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:</p>					

Section D – Stabilization of Exposed Soil (CGP Part 2.2.14) (Insert additional rows if needed)					
Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes
1.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	

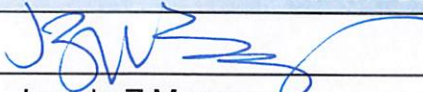
Section E – Description of Discharges (CGP Part 4.6.2) (Insert additional rows if needed)	
Was a discharge (not including dewatering) occurring from any part of your site at the time of the inspection? ⁴ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," for each point of discharge, document the following: <ul style="list-style-type: none"> The visual quality of the discharge. The characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater pollutants. Signs of the above pollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or natural site drainage features. 	
Discharge Location	Observations
1.	
2.	
3.	
4.	
5.	

⁴ If a dewatering discharge was occurring, you must conduct a dewatering inspection pursuant to CGP Part 4.3.2 and complete a separate dewatering inspection report.

Section F – Signature and Certification (CGP Part 4.7.2)

"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 contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than 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."

MANDATORY: Signature of Operator or "Duly Authorized Representative:"

Signature: 	Date: 5/16/23
Printed Name: Jazmin Z Marquez	Affiliation: ESA Construction

OPTIONAL: Signature of Contractor or Subcontractor

Signature: 	Date: 5/16/23
Printed Name: Noe Molina	Affiliation: ESA Construction

Section A – General Information (If necessary, complete additional inspection reports for each separate inspection location.)	
Inspector Information	
Inspector Name: Jazmin Z Marquez	Title: Inspector
Company Name: ESA Construction	Email: jazmin@esaconstruction.com
Address: 645 El Molino Blvd, Las Cruces, NM	Phone Number: 915-328-6112
Inspection Details	
Inspection Date: 5/22/23	Inspection Location: 4006 Film St, Las Cruces, NM
Inspection Start Time: 11:38 am	Inspection End Time: 12:00 p
Current Phase of Construction: <u>Drainage/Underground Plumbing</u>	Weather Conditions During Inspection: <u>Sunny 87°</u>
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," provide the following information: Location of unsafe conditions: The conditions that prevented you inspecting this location:	
Indicate the required inspection frequency: (Check all that apply. You may be subject to different inspection frequencies in different areas of the site.)	
Standard Frequency (CGP Part 4.2): <input type="checkbox"/> At least once every 7 calendar days; OR <input checked="" type="checkbox"/> Once every 14 calendar days and within 24 hours of the occurrence of either: <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): <input type="checkbox"/> Once every 7 calendar days and within 24 hours of the occurrence of either: <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	

Reduced Frequency (CGP Part 4.4):

- For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated
- For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:
 - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
 - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
- For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:
 - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
 - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
- For frozen conditions where construction activities are being conducted: Once per month

Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? Yes No

If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain?

- On-site rain gauge
- Weather station representative of site.
Weather station location:

Total rainfall amount that triggered the inspection (inches): .3

Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period? Yes No

If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow?

- On-site rain gauge
- Weather station representative of site.
Weather station location:

Total snowfall amount that triggered the inspection (inches):

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Perimeter Wattles	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2. Construction Entrance	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:					

¹ Routine maintenance includes minor repairs or other upkeep performed to ensure that the site's stormwater controls remain in effective operating condition, not including significant repairs or the need to install a new or replacement control. Routine maintenance is also required for specific conditions: (1) for perimeter controls, whenever sediment has accumulated to half or more the above-ground height of the control (CGP Part 2.2.3.c.i); (2) where sediment has been tracked-out from the site onto paved roads, sidewalks, or other paved areas (CGP Part 2.2.4.d); (3) for inlet protection measures, when sediment accumulates, the filter becomes clogged, and/or performance is compromised (CGP Part 2.2.10.b); and (4) for sediment basins, as necessary to maintain at least half of the design capacity of the basin (CGP Part 2.2.12.f)

² Corrective actions are triggered only for specific conditions (CGP Part 5.1):

1. A stormwater control needs a significant repair or a new or replacement control is needed, or, in accordance with Part 2.1.4.c, you find it necessary to repeatedly (i.e., three (3) or more times) conduct the same routine maintenance fix to the same control at the same location (unless you document in your inspection report under Part 4.7.1.c that the specific reoccurrence of this same problem should still be addressed as a routine maintenance fix under 2.1.4); or
2. A stormwater control necessary to comply with the requirements of this permit was never installed, or was installed incorrectly; or
3. Your discharges are not meeting applicable water quality standards; or
4. A prohibited discharge has occurred (see CGP Part 1.3); or
5. During the discharge from site dewatering activities:
 - a. The weekly average of your turbidity monitoring results exceeds the 50 NTU benchmark (or alternate benchmark if approved by EPA pursuant to Part 3.3.2.b); or
 - b. You observe or you are informed by EPA, State, or local authorities of the presence of the conditions specified in Part 4.6.3.e.

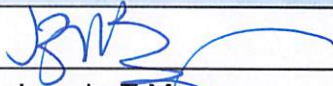
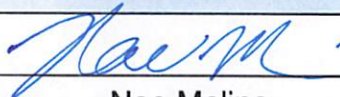
³ If a condition on your site requires a corrective action, you must also fill out a corrective action log found at <https://www.epa.gov/npdes/construction-general-permit-resources-tools-and-templates>. See CGP Part 5.4 for more information.

Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3)					
(Insert additional rows if needed)					
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
<p>If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:</p>					

Section D – Stabilization of Exposed Soil (CGP Part 2.2.14) (Insert additional rows if needed)					
Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes
1.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Section E – Description of Discharges (CGP Part 4.6.2) (Insert additional rows if needed)	
Was a discharge (not including dewatering) occurring from any part of your site at the time of the inspection? ⁴ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," for each point of discharge, document the following: <ul style="list-style-type: none"> • The visual quality of the discharge. • The characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater pollutants. • Signs of the above pollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or natural site drainage features. 	
Discharge Location	Observations
1.	
2.	
3.	
4.	
5.	

⁴ If a dewatering discharge was occurring, you must conduct a dewatering inspection pursuant to CGP Part 4.3.2 and complete a separate dewatering inspection report.

Section F – Signature and Certification (CGP Part 4.7.2)	
"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 contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than 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."	
MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: 	Date: 5/22/23
Printed Name: Jazmin Z Marquez	Affiliation: ESA Construction
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: 	Date: 5/22/23
Printed Name: Noe Molina	Affiliation: ESA Construction

Section A – General Information <i>(If necessary, complete additional inspection reports for each separate inspection location.)</i>	
Inspector Information	
Inspector Name: Jazmin Z Marquez	Title: Inspector
Company Name: ESA Construction	Email: jazmin@esaconstruction.com
Address: 645 El Molino Blvd, Las Cruces, NM	Phone Number: 915-328-6112
Inspection Details	
Inspection Date: 6/5/23	Inspection Location: 4006 Film St, Las Cruces, NM
Inspection Start Time: 7:21am	Inspection End Time: 7:30am
Current Phase of Construction: Underground/Footing	Weather Conditions During Inspection: 61° sunny
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," provide the following information: Location of unsafe conditions: The conditions that prevented you inspecting this location:	
Indicate the required inspection frequency: (Check all that apply. You may be subject to different inspection frequencies in different areas of the site.)	
Standard Frequency (CGP Part 4.2): <input type="checkbox"/> At least once every 7 calendar days; OR <input checked="" type="checkbox"/> Once every 14 calendar days and within 24 hours of the occurrence of either: <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): <input type="checkbox"/> Once every 7 calendar days and within 24 hours of the occurrence of either: <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	

Reduced Frequency (CGP Part 4.4):

- For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated
- For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:
 - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
 - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
- For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:
 - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
 - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
- For frozen conditions where construction activities are being conducted: Once per month

Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? Yes No

If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain?

- On-site rain gauge
- Weather station representative of site.
Weather station location:

Total rainfall amount that triggered the inspection (inches):

Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period? Yes No

If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow?

- On-site rain gauge
- Weather station representative of site.
Weather station location:

Total snowfall amount that triggered the inspection (inches):

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Perimeter Wattles	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2. Construction Entrance	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:					

¹ Routine maintenance includes minor repairs or other upkeep performed to ensure that the site's stormwater controls remain in effective operating condition, not including significant repairs or the need to install a new or replacement control. Routine maintenance is also required for specific conditions: (1) for perimeter controls, whenever sediment has accumulated to half or more the above-ground height of the control (CGP Part 2.2.3.c.i); (2) where sediment has been tracked-out from the site onto paved roads, sidewalks, or other paved areas (CGP Part 2.2.4.d); (3) for inlet protection measures, when sediment accumulates, the filter becomes clogged, and/or performance is compromised (CGP Part 2.2.10.b); and (4) for sediment basins, as necessary to maintain at least half of the design capacity of the basin (CGP Part 2.2.12.f)

² Corrective actions are triggered only for specific conditions (CGP Part 5.1):

1. A stormwater control needs a significant repair or a new or replacement control is needed, or, in accordance with Part 2.1.4.c, you find it necessary to repeatedly (i.e., three (3) or more times) conduct the same routine maintenance fix to the same control at the same location (unless you document in your inspection report under Part 4.7.1.c that the specific reoccurrence of this same problem should still be addressed as a routine maintenance fix under 2.1.4); or
2. A stormwater control necessary to comply with the requirements of this permit was never installed, or was installed incorrectly; or
3. Your discharges are not meeting applicable water quality standards; or
4. A prohibited discharge has occurred (see CGP Part 1.3); or
5. During the discharge from site dewatering activities:
 - a. The weekly average of your turbidity monitoring results exceeds the 50 NTU benchmark (or alternate benchmark if approved by EPA pursuant to Part 3.3.2.b); or
 - b. You observe or you are informed by EPA, State, or local authorities of the presence of the conditions specified in Part 4.6.3.e.

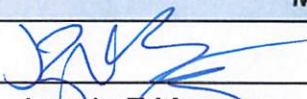
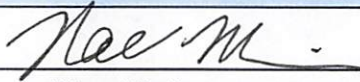
³ If a condition on your site requires a corrective action, you must also fill out a corrective action log found at <https://www.epa.gov/npdes/construction-general-permit-resources-tools-and-templates>. See CGP Part 5.4 for more information.

Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3)					
(Insert additional rows if needed)					
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2,3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
<p>If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:</p>					

Section D – Stabilization of Exposed Soil (CGP Part 2.2.14)					
(Insert additional rows if needed)					
Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes
1.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Section E – Description of Discharges (CGP Part 4.6.2) (Insert additional rows if needed)	
Was a discharge (not including dewatering) occurring from any part of your site at the time of the inspection? ⁴ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," for each point of discharge, document the following: <ul style="list-style-type: none"> • The visual quality of the discharge. • The characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater pollutants. • Signs of the above pollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or natural site drainage features. 	
Discharge Location	Observations
1.	
2.	
3.	
4.	
5.	

⁴ If a dewatering discharge was occurring, you must conduct a dewatering inspection pursuant to CGP Part 4.3.2 and complete a separate dewatering inspection report.

Section F – Signature and Certification (CGP Part 4.7.2)	
"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 contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than 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."	
MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: 	Date: 6/6/23
Printed Name: Jazmin Z Marquez	Affiliation: ESA Construction
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: 	Date: 6/6/23.
Printed Name: Noe Molina	Affiliation: ESA Construction

Section A – General Information <i>(If necessary, complete additional inspection reports for each separate inspection location.)</i>	
Inspector Information	
Inspector Name: Jazmin Z Marquez	Title: Inspector
Company Name: ESA Construction	Email: jazmin@esaconstruction.com
Address: 645 El Molino Blvd, Las Cruces, NM	Phone Number: 915-328-6112
Inspection Details	
Inspection Date: <u>6/20/23</u>	Inspection Location: 4006 Film St, Las Cruces, NM
Inspection Start Time: <u>7:40am</u>	Inspection End Time: <u>7:58am</u>
Current Phase of Construction: <u>Footings</u>	Weather Conditions During Inspection: <u>73° Sunny</u>
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," provide the following information: Location of unsafe conditions: The conditions that prevented you inspecting this location:	
Indicate the required inspection frequency: (Check all that apply. You may be subject to different inspection frequencies in different areas of the site.)	
Standard Frequency (CGP Part 4.2): <input type="checkbox"/> At least once every 7 calendar days; OR <input checked="" type="checkbox"/> Once every 14 calendar days and within 24 hours of the occurrence of either: <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): <input checked="" type="checkbox"/> Once every 7 calendar days and within 24 hours of the occurrence of either: <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	

Reduced Frequency (CGP Part 4.4):

- For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated
- For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:
 - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
 - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
- For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:
 - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
 - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
- For frozen conditions where construction activities are being conducted: Once per month

Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? Yes No

If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain?

- On-site rain gauge
- Weather station representative of site.
Weather station location:

Total rainfall amount that triggered the inspection (inches):

Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period? Yes No

If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow?

- On-site rain gauge
- Weather station representative of site.
Weather station location:

Total snowfall amount that triggered the inspection (inches):

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Perimeter Wattles	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2. Construction Entrance	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
<p>If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:</p>					

¹ Routine maintenance includes minor repairs or other upkeep performed to ensure that the site's stormwater controls remain in effective operating condition, not including significant repairs or the need to install a new or replacement control. Routine maintenance is also required for specific conditions: (1) for perimeter controls, whenever sediment has accumulated to half or more the above-ground height of the control (CGP Part 2.2.3.c.i); (2) where sediment has been tracked-out from the site onto paved roads, sidewalks, or other paved areas (CGP Part 2.2.4.d); (3) for inlet protection measures, when sediment accumulates, the filter becomes clogged, and/or performance is compromised (CGP Part 2.2.10.b); and (4) for sediment basins, as necessary to maintain at least half of the design capacity of the basin (CGP Part 2.2.12.f)

² Corrective actions are triggered only for specific conditions (CGP Part 5.1):

1. A stormwater control needs a significant repair or a new or replacement control is needed, or, in accordance with Part 2.1.4.c, you find it necessary to repeatedly (i.e., three (3) or more times) conduct the same routine maintenance fix to the same control at the same location (unless you document in your inspection report under Part 4.7.1.c that the specific reoccurrence of this same problem should still be addressed as a routine maintenance fix under 2.1.4); or
2. A stormwater control necessary to comply with the requirements of this permit was never installed, or was installed incorrectly; or
3. Your discharges are not meeting applicable water quality standards; or
4. A prohibited discharge has occurred (see CGP Part 1.3); or
5. During the discharge from site dewatering activities:
 - a. The weekly average of your turbidity monitoring results exceeds the 50 NTU benchmark (or alternate benchmark if approved by EPA pursuant to Part 3.3.2.b); or
 - b. You observe or you are informed by EPA, State, or local authorities of the presence of the conditions specified in Part 4.6.3.e.

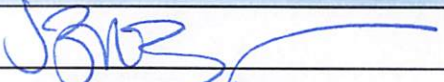
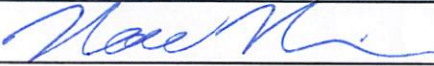
³ If a condition on your site requires a corrective action, you must also fill out a corrective action log found at <https://www.epa.gov/npdes/construction-general-permit-resources-tools-and-templates>. See CGP Part 5.4 for more information.

Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3)					
(Insert additional rows if needed)					
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
<p>If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:</p>					

Section D – Stabilization of Exposed Soil (CGP Part 2.2.14) (Insert additional rows if needed)					
Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes
1.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Section E – Description of Discharges (CGP Part 4.6.2) (Insert additional rows if needed)	
Was a discharge (not including dewatering) occurring from any part of your site at the time of the inspection? ⁴ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," for each point of discharge, document the following: <ul style="list-style-type: none"> • The visual quality of the discharge. • The characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater pollutants. • Signs of the above pollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or natural site drainage features. 	
Discharge Location	Observations
1.	
2.	
3.	
4.	
5.	

⁴ If a dewatering discharge was occurring, you must conduct a dewatering inspection pursuant to CGP Part 4.3.2 and complete a separate dewatering inspection report.

Section F – Signature and Certification (CGP Part 4.7.2)	
<p>"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 contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than 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."</p>	
MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: 	Date: 6/20/23
Printed Name: Jazmin Z Marquez	Affiliation: ESA Construction
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: 	Date: 6/20/23
Printed Name: Noe Molina	Affiliation: ESA Construction

Question Number	BMP	Description
4A 4C	4-3	Inspection Reports for NMDA building



Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 01-02-2023

Time: 11:04 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Pedro Estrada

Qualifications: Storm Water Inspector

Current Weather Conditions:

Date and Amount of Last Recordable Storm Event: 08-22-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	11-07-2022
Final Stabilization	08-15-2022	

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Tracking Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked. Stock piles on Street.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"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."

Owner: NM State University

Name

Signature

Date

Operator: German Romero

Name

Signature

Date

Additional Comments:

Electrical work was being done during inspection.



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
SWPPP Sign	Maintenance	SWPPP needs to be reestablish on site.	01-02-2023		
VTC	Maintenance	Refreshed vehicles track out.	12-19-2022		
NE entrance	Maintenance	Sweep trackout from NE entrance	06-20-2022		
Sweep Street South	Maintenance	Sweep street Reg. St. of dirt.	12-05-2022		
Mortar Mixer Area	Corrective Action	Remove mortar mix from ground and place in designated container. Mixer area should be lined to prevent spills.	12-05-2022		
SE Concrete Washout	Maintenance	Remove concrete washout from ground and place in designated container	11-21-2022		
CWO NE	Maintenance	Clean CWO and dispose properly.	12-05-2022		

"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."

Inspector: Pedro Estrada

01-02-2023

Name

Signature

Date

Site Walk Deficiency Photos - VTC



Site Walk Deficiency Photos - CWO NE





Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 01-16-2023

Time: 9:57 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Pedro Estrada

Qualifications: Storm Water Inspector

Current Weather Conditions:
Light Rain Showers (Chance)

Date and Amount of Last Recordable Storm Event: 08-22-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	11-07-2022
Final Stabilization	08-15-2022	

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Tracking Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked. Stock piles on Knox Street.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"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."

Owner: NM State University

Name

Signature

Date

Operator: German Romero

Name

Signature

Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
SWPPP Sign	Maintenance	SWPPP needs to be reestablish on site.	01-02-2023		
VTC	Maintenance	Refreshed vehicles track out.	12-19-2022		
NE entrance	Maintenance	Sweep trackout from NE entrance	06-20-2022		
Sweep Street South	Maintenance	Sweep street Gregg. St. of dirt.	12-05-2022		
Sweep Street	Maintenance	Sweep Street on Knox St.	01-16-2023		
Mortar Mixer Area	Corrective Action	Remove mortar mix from ground and place in designated container. Mixer area should be lined to prevent spills.	12-05-2022		
CWO NE	Maintenance	Clean CWO and dispose properly.	12-05-2022		

"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."

Inspector: Pedro Estrada

01-16-2023

Name

Signature

Date

Site Walk Deficiency Photos - VTC



Site Walk Deficiency Photos - Sweep Street South



Site Walk Deficiency Photos - Sweep Street





Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 01-30-2023

Time: 10:49 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Pedro Estrada

Qualifications: Storm Water Inspector

Current Weather Conditions: Clear and dry

Date and Amount of Last Recordable Storm Event: 08-22-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	11-07-2022
Final Stabilization	08-15-2022	

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dumpster is located on the main entrance of Knox St.
Vehicle Tracking Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	VTC on main entrance of Knox St. VTC on south side of building next to parking lot.
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Straw Waddle around perimeter where there is open dirt area. Straw Waddle around stockpiles on Knox Street.
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Concrete Washout is located on next to VTC of the Main Entrance on the backside.
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site.
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked. Stock piles on Knox Street.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	SWPPP book was not located on site.
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"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."

Owner: NM State University

Name	Signature	Date

Operator: German Romero

Name	Signature	Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
SWPPP Sign	Maintenance	SWPPP needs to be reestablish on site.	01-02-2023	01-30-2023	
VTC	Maintenance	Refreshed vehicles track out.	12-19-2022	01-30-2023	
NE entrance	Maintenance	Sweep trackout from NE entrance	06-20-2022	01-30-2023	
Sweep Street South	Maintenance	Sweep street Gregg. St. of dirt.	12-05-2022	01-30-2023	
Sweep Street	Maintenance	Sweep Street on Knox St.	01-16-2023	01-30-2023	
Mortar Mixer Area	Corrective Action	Remove mortar mix from ground and place in designated container. Mixer area should be lined to prevent spills.	12-05-2022	01-30-2023	
CWO NE	Maintenance	Clean CWO and dispose properly.	12-05-2022	01-30-2023	

"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."

Inspector: Pedro Estrada

01-30-2023

Name

Signature

Date



Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 02-13-2023

Time: 1:37 PM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Pedro Estrada

Qualifications: Storm Water Inspector

Current Weather Conditions:
Light Rain Showers (Chance)

Date and Amount of Last Recordable Storm Event: 08-22-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	11-07-2022
Final Stabilization	08-15-2022	

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dumpster is located on the main entrance of Knox St.
Vehicle Tracking Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	VTC on main entrance of Knox St. VTC on south side of building next to parking lot.
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Straw Waddle around perimeter where there is open dirt area. Straw Waddle around stockpiles on Knox Street.
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Concrete Washout is located next to VTC of the Main Entrance on the backside.
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto Johns located on site.
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked. Stock piles on Knox Street.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yes
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"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."

Owner: NM State University

--	--	--

Name

Signature

Date

Operator: German Romero

--	--	--

Name

Signature

Date

Additional Comments:

Finished setting a slab of concrete on the south side of site.



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
CWO	Maintenance	Clean up and dispose of concrete debris properly.	02-13-2023		
Concrete Spill	Maintenance	Clean up and dispose of concrete spill properly.	02-13-2023		

"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."

A handwritten signature in black ink, appearing to read "PESTRADA".

Inspector: Pedro Estrada

02-13-2023

Name

Signature

Date

Site Walk Deficiency Photos - CWO



Site Walk Deficiency Photos - Concrete Spill





Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 02-27-2023

Time: 9:36 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Pedro Estrada

Qualifications: Storm Water Inspector

Current Weather Conditions: Clear and dry

Date and Amount of Last Recordable Storm Event: 08-22-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	11-07-2022
Final Stabilization	08-15-2022	


Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dumpster is located on the main entrance of Knox St.
Vehicle Tracking Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	VTC on main entrance of Knox St. VTC on south side of building next to parking lot.
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Straw Waddle around perimeter where there is open dirt area. Straw Waddle around stockpiles on Knox Street.
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Concrete Washout is located next to VTC of the Main Entrance on the backside. Concrete Washout removed 2/27/2023
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site.
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked. Stock piles on Knox Street.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	


SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"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."

Owner: NM State University 

 Name Signature Date

Operator: German Romero 

 Name Signature Date


Additional Comments:
 Site was installing Base Court along parking area.



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
CWO	Maintenance	Clean up and dispose of concrete debris properly.	02-13-2023	02-27-2023	
Concrete Spill	Maintenance	Clean up and dispose of concrete spill properly.	02-13-2023	02-27-2023	

"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."

Inspector: Pedro Estrada		02-27-2023
Name	Signature	Date



Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 03-13-2023

Time: 11:16 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Pedro Estrada

Qualifications: Storm Water Inspector

Current Weather Conditions: Clear and dry

Date and Amount of Last Recordable Storm Event: 08-22-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	11-07-2022
Final Stabilization	08-15-2022	03-13-2023

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Along perimeter on open dirt areas.
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dumpster is located on the main entrance of Knox St.
Vehicle Tracking Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	VTC on main entrance of Knox St. VTC on south side of building next to parking lot. VTC removed from site 3/13/2023
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Straw Waddle around perimeter where there is open dirt area. Straw Waddle around stockpiles on Knox Street.
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Concrete Washout is located next to VTC of the Main Entrance on the backside. Concrete Washout removed 2/27/2023
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site.
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked. Stock piles on Knox Street.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"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."

Owner: NM State University

 Name Signature Date

Operator: German Romero

 Name Signature Date

Additional Comments:

Parking lot was placed with asphalt. 3/13/2023 Pond area has been stabilized. Rock piles on street will be use to stabilize open dirt areas in the center of buildings. Final inspection 3/13/2023



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
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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."

A handwritten signature in black ink, appearing to read "PESTRADA", is written above the signature line.

Inspector: Pedro Estrada

03-13-2023

Name

Signature

Date

Inspection Photos





Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 07-04-2022

Time: 8:36 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions:
Heavy Thunderstorms (Chance)

Date and Amount of Last Recordable Storm Event: 06-22-2022 1.00

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Curbs are cut back along the SE perimeter
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site watering done as needed.
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site was closed at the time of inspection. 7-4-22

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Site was closed at the time of inspection. 7-4-22
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"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."

Owner: NM State University

 Name Signature Date

Operator: German Romero

 Name Signature Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Perimeter filter sock	Maintenance	Replace filter sock along perimeter where it is missing	06-20-2022		
NE entrance	Maintenance	Sweep trackout from NE entrance	06-20-2022		
West entrance	Maintenance	Sweep trackout in roadway	06-23-2022		

"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."

Inspector: Mathew F. Vallejos

07-04-2022

Name

Signature

Date



Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 07-18-2022

Time: 10:39 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions:

Date and Amount of Last Recordable Storm Event: 06-22-2022 1.00

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Curbs are cut back along the SE perimeter
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site watering done as needed.
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	SWPPP location has been moved, could not locate
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"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."

Owner: NM State University

Name

Signature

Date

Operator: German Romero

Name

Signature

Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Perimeter filter sock	Maintenance	Replace filter sock along perimeter where it is missing	06-20-2022		
NE entrance	Maintenance	Sweep trackout from NE entrance	06-20-2022		

"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."

Inspector: Mathew F. Vallejos

07-18-2022

Name

Signature

Date

Site Walk Deficiency Photos - NE entrance





Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Storm Event

Date: 07-26-2022

Time: 1:27 PM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions:
Thunderstorms (Scattered)

Date and Amount of Last Recordable Storm Event: 07-26-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Curbs are cut back along the SE perimeter
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site watering done as needed.
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	SWPPP location has been moved, could not locate
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"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."

Owner: NM State University

Name	Signature	Date
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Operator: German Romero

Name	Signature	Date
------	-----------	------

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Perimeter filter sock	Maintenance	Replace filter sock along perimeter where it is missing	06-20-2022		
NE entrance	Maintenance	Sweep trackout from NE entrance	06-20-2022		
Sweep west entrance	Maintenance	Sweep trackout at west entrance	07-26-2022		
NW corner Concrete washout on ground	Maintenance	Remove concrete washout from ground and place in designated container	07-26-2022		

"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."

Inspector: Mathew F. Vallejos

07-26-2022

Name

Signature

Date

Site Walk Deficiency Photos - NE entrance



Site Walk Deficiency Photos - Sweep west entrance



Site Walk Deficiency Photos - NW corner Concrete washout on ground





Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 08-01-2022

Time: 12:53 PM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions:
Thunderstorms (Isolated)

Date and Amount of Last Recordable Storm Event: 07-26-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Curbs are cut back along the SE perimeter
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site watering done as needed.
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	SWPPP location has been moved, could not locate
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"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."

Owner: NM State University

Name	Signature	Date
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Operator: German Romero

Name	Signature	Date
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Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Perimeter filter sock	Maintenance	Replace filter sock along perimeter where it is missing	06-20-2022		
NE entrance	Maintenance	Sweep trackout from NE entrance	06-20-2022		
NW corner Concrete washout on ground	Maintenance	Remove concrete washout from ground and place in designated container	07-26-2022		
Concrete washout on ground SW	Maintenance	Remove concrete washout from ground and place in designated container	08-01-2022		

"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."

Inspector: Mathew F. Vallejos

08-01-2022

Name

Signature

Date

Site Walk Deficiency Photos - NE entrance



Site Walk Deficiency Photos - NW corner Concrete washout on ground



Site Walk Deficiency Photos - Concrete washout on ground SW





Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 08-15-2022

Time: 12:37 PM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions:
Thunderstorms (Isolated)

Date and Amount of Last Recordable Storm Event: 07-26-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	
Final Stabilization	08-15-2022	

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	SWPPP location has been moved, could not locate
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"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."

Owner: NM State University

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Name

Signature

Date

Operator: German Romero

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Name

Signature

Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
NE entrance	Maintenance	Sweep trackout from NE entrance	06-20-2022		
West entrance Trackout	Maintenance	Sweep trackout in roadway at west entrance	08-15-2022		
NW corner Concrete washout on ground	Maintenance	Remove concrete washout from ground and place in designated container	07-26-2022		
Concrete washout on ground SW	Maintenance	Remove concrete washout from ground and place in designated container	08-01-2022		

"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."

Inspector: Mathew F. Vallejos

08-15-2022

Name

Signature

Date

Site Walk Deficiency Photos - NE entrance



Site Walk Deficiency Photos - West entrance Trackout



Site Walk Deficiency Photos - NW corner Concrete washout on ground





Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Storm Event

Date: 08-18-2022

Time: 12:34 PM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions:
Light Rain Showers (Chance)

Date and Amount of Last Recordable Storm Event: 08-18-2022 0.375

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	
Final Stabilization	08-15-2022	

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Concrete washout pit located south central side of project
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	SWPPP location has been moved, could not locate
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"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."

Owner: NM State University

Name	Signature	Date
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Operator: German Romero

Name	Signature	Date
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Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
NE entrance	Maintenance	Sweep trackout from NE entrance	06-20-2022		
West entrance Trackout	Maintenance	Sweep trackout in roadway at west entrance	08-15-2022		
NW corner Concrete washout on ground	Maintenance	Remove concrete washout from ground and place in designated container	07-26-2022		
Concrete washout on ground SW	Maintenance	Remove concrete washout from ground and place in designated container	08-01-2022		

"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."

Inspector: Mathew F. Vallejos

08-18-2022

Name

Signature

Date

Site Walk Deficiency Photos - NE entrance



Site Walk Deficiency Photos - West entrance Trackout





Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Storm Event

Date: 08-22-2022

Time: 12:17 PM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions:
Thunderstorms (Scattered)

Date and Amount of Last Recordable Storm Event: 08-22-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	
Final Stabilization	08-15-2022	

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Concrete washout pit located south central side of project
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	SWPPP location has been moved, could not locate
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"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."

Owner: NM State University

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Name

Signature

Date

Operator: German Romero

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Name

Signature

Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
NE entrance	Maintenance	Sweep trackout from NE entrance	06-20-2022		
West entrance Trackout	Maintenance	Sweep trackout in roadway at west entrance	08-15-2022		
Sweep Sediment on Greg St.	Maintenance	Sweep sediment on Greg St.	08-22-2022		
NW corner Concrete washout on ground	Maintenance	Remove concrete washout from ground and place in designated container	07-26-2022		
Concrete washout on ground SE	Maintenance	Remove concrete washout from ground and place in designated container	08-01-2022		

"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."

Inspector: Mathew F. Vallejos

08-22-2022

Name

Signature

Date

Site Walk Deficiency Photos - NE entrance



Site Walk Deficiency Photos - West entrance Trackout



Site Walk Deficiency Photos - Sweep Sediment on Greg St.



Site Walk Deficiency Photos - Concrete washout on ground SE





Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 08-29-2022

Time: 11:15 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions:

Date and Amount of Last Recordable Storm Event: 08-22-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	
Final Stabilization	08-15-2022	

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Concrete washout pit located south central side of project
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	SWPPP location has been moved, could not locate
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"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."

Owner: NM State University

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Name

Signature

Date

Operator: German Romero

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Name

Signature

Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
NE entrance	Maintenance	Sweep trackout from NE entrance	06-20-2022		
West entrance Trackout	Maintenance	Sweep trackout in roadway at west entrance	08-15-2022		
Concrete washout on ground SE	Maintenance	Remove concrete washout from ground and place in designated container	08-01-2022		

"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."

Inspector: Mathew F. Vallejos

08-29-2022

Name

Signature

Date

Site Walk Deficiency Photos - NE entrance



Site Walk Deficiency Photos - West entrance Trackout





Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 09-12-2022

Time: 11:32 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions:
Thunderstorms (Isolated)

Date and Amount of Last Recordable Storm Event: 08-22-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	
Final Stabilization	08-15-2022	

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Concrete washout pit located south central side of project
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"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."

Owner: NM State University

Name

Signature

Date

Operator: German Romero

Name

Signature

Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
NE entrance	Maintenance	Sweep trackout from NE entrance	06-20-2022		
Concrete washout on ground SE	Maintenance	Remove concrete washout from ground and place in designated container	09-12-2022		
Mortar washout NW	Maintenance	Remove mortar washout and place in designated container, mortar mixing area should have containment underneath	09-12-2022		

"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."

Inspector: Mathew F. Vallejos

09-12-2022

Name

Signature

Date

Site Walk Deficiency Photos - NE entrance



Site Walk Deficiency Photos - Concrete washout on ground SE



Site Walk Deficiency Photos - Mortar washout NW





Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 09-26-2022

Time: 11:32 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions:
Thunderstorms (Isolated)

Date and Amount of Last Recordable Storm Event: 08-22-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	
Final Stabilization	08-15-2022	

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"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."

Owner: NM State University

Name

Signature

Date

Operator: German Romero

Name

Signature

Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
NE entrance	Maintenance	Sweep trackout from NE entrance	06-20-2022		
South entrance onto Gregg St.	Maintenance	Sweep sediment in roadway	09-26-2022		

"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."

Inspector: Mathew F. Vallejos

09-26-2022

Name

Signature

Date

Site Walk Deficiency Photos - NE entrance



Site Walk Deficiency Photos - South entrance onto Gregg St.





Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 10-10-2022

Time: 12:00 PM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions:
Thunderstorms (Isolated)

Date and Amount of Last Recordable Storm Event: 08-22-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	
Final Stabilization	08-15-2022	

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"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."

Owner: NM State University

Name

Signature

Date

Operator: German Romero

Name

Signature

Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
NE entrance	Maintenance	Sweep trackout from NE entrance	06-20-2022		
South entrance onto Gregg St.	Maintenance	Sweep sediment in roadway	09-26-2022		

"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."

Inspector: Mathew F. Vallejos

10-10-2022

Name

Signature

Date

Site Walk Deficiency Photos - NE entrance



Site Walk Deficiency Photos - South entrance onto Gregg St.





Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 10-24-2022

Time: 9:18 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions:
Light Rain Showers (Scattered)

Date and Amount of Last Recordable Storm Event: 08-22-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	
Final Stabilization	08-15-2022	

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"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."

Owner: NM State University

Name

Signature

Date

Operator: German Romero

Name

Signature

Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
NE entrance	Maintenance	Sweep trackout from NE entrance	06-20-2022		
Mortar Mixer Area	Corrective Action	Remove mortar mix from ground and place in designated container. Mixer area should be lined to prevent spills.	10-24-2022		

"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."

Inspector: Mathew F. Vallejos

10-24-2022

Name

Signature

Date

Site Walk Deficiency Photos - NE entrance



Site Walk Deficiency Photos - Mortar Mixer Area





Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 11-07-2022

Time: 10:57 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions:

Date and Amount of Last Recordable Storm Event: 08-22-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	11-07-2022
Final Stabilization	08-15-2022	

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"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."

Owner: NM State University

Name

Signature

Date

Operator: German Romero

Name

Signature

Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
NE entrance	Maintenance	Sweep trackout from NE entrance	06-20-2022		
Mortar Mixer Area	Corrective Action	Remove mortar mix from ground and place in designated container. Mixer area should be lined to prevent spills.	10-24-2022		

"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."

Inspector: Mathew F. Vallejos

11-07-2022

Name

Signature

Date

Site Walk Deficiency Photos - NE entrance



Site Walk Deficiency Photos - Mortar Mixer Area





Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 11-21-2022

Time: 8:26 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions:

Date and Amount of Last Recordable Storm Event: 08-22-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	11-07-2022
Final Stabilization	08-15-2022	

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Tracking Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"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."

Owner: NM State University

Name

Signature

Date

Operator: German Romero

Name

Signature

Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
NE entrance	Maintenance	Sweep trackout from NE entrance	06-20-2022		
Mortar Mixer Area	Corrective Action	Remove mortar mix from ground and place in designated container. Mixer area should be lined to prevent spills.	10-24-2022		
SE Concrete Washout	Maintenance	Remove concrete washout from ground and place in designated container	11-21-2022		

"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."

Inspector: Mathew F. Vallejos

11-21-2022

Name

Signature

Date

Site Walk Deficiency Photos - NE entrance



Site Walk Deficiency Photos - Mortar Mixer Area



Site Walk Deficiency Photos - SE Concrete Washout





Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 12-05-2022

Time: 10:32 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Pedro Estrada

Qualifications: Storm Water Inspector

Current Weather Conditions:
Thunderstorms (Isolated)

Date and Amount of Last Recordable Storm Event: 08-22-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	11-07-2022
Final Stabilization	08-15-2022	

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Tracking Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"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."

Owner: NM State University

Name

Signature

Date

Operator: German Romero

Name

Signature

Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
NE entrance	Maintenance	Sweep trackout from NE entrance	06-20-2022		
Sweep Street South	Maintenance	Sweep street Reg. St. of dirt.	12-05-2022		
Mortar Mixer Area	Corrective Action	Remove mortar mix from ground and place in designated container. Mixer area should be lined to prevent spills.	12-05-2022		
SE Concrete Washout	Maintenance	Remove concrete washout from ground and place in designated container	11-21-2022		
CWO NE	Maintenance	Clean CWO and dispose properly.	12-05-2022		

"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."

Inspector: Pedro Estrada

12-05-2022

Name

Signature

Date

Site Walk Deficiency Photos - NE entrance



Site Walk Deficiency Photos - Sweep Street South



Site Walk Deficiency Photos - Mortar Mixer Area



Site Walk Deficiency Photos - CWO NE





Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 12-19-2022

Time: 10:52 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Pedro Estrada

Qualifications: Storm Water Inspector

Current Weather Conditions: Clear and wet

Date and Amount of Last Recordable Storm Event: 08-22-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	11-07-2022
Final Stabilization	08-15-2022	

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Tracking Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked. Stock piles on Street.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"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."

Owner: NM State University

Name

Signature

Date

Operator: German Romero

Name

Signature

Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
VTC	Maintenance	Refreshed vehicles track out.	12-19-2022		
NE entrance	Maintenance	Sweep trackout from NE entrance	06-20-2022		
Sweep Street South	Maintenance	Sweep street Reg. St. of dirt.	12-05-2022		
Mortar Mixer Area	Corrective Action	Remove mortar mix from ground and place in designated container. Mixer area should be lined to prevent spills.	12-05-2022		
SE Concrete Washout	Maintenance	Remove concrete washout from ground and place in designated container	11-21-2022		
CWO NE	Maintenance	Clean CWO and dispose properly.	12-05-2022		

"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."

Inspector: Pedro Estrada

12-19-2022

Name

Signature

Date

Site Walk Deficiency Photos - VTC



Question Number	BMP	Description
4A 4C	4-3	Inspection Reports for NMSU Film street

INSPECTION REPORT

CN: _____ PROJECT NO: _____ ROUTE: Film St. DATE: 6-22-23
 INSPECTOR: R. Lopez Date of Last Rainfall: 6-23-23 Amount of Last Rainfall: 0
 Date of Next Disturbance: _____

Approximate Stations From To	LU/Rt	Date of Last Disturbance	Date of Next Disturbance	Control Measure	Current Condition	Corrective Action and Remarks
<u>8000</u>	<u>EOP</u>	<u>6-22-23</u>	<u>6-23-23</u>	<u>8/1321</u>	<u>S</u>	<u>Note: Continue to maintain all BMP's.</u>
<u>8000</u>	<u>12100</u>	<u>6-22-23</u>				<u>Construction Activity: Installing Undergrade utilities.</u>

GENERAL NOTES	CONTROL MEASURE CODES	CONDITION CODES
1. Inspect erosion and sediment control measures weekly or after each rainfall event. 2. List personnel/organizations participating in the inspection on the last page of the report. The inspector listed at the top of the form shall sign the last page of the report. 3. This whole report shall be retained as a part of the PPP. 4. Note the required sediment basin and trap ponded volume next to the control measure code.	Stabilization Measures: 1. Temporary Seeding 2. Permanent Seeding 3. Mulch 4. Soil Stabilant 5. Soil Retention Blanket 6. Buffer Strip Structural Measures: Check Dam Slopes 7. Silt Fence 8. Check Earth Berm Dam Ditches 9. Silt Fence 10. Stone or Rock 11. Check Dam (Silt Fence) 12. Check Dam (Rock) 13. Earth Berm 14. Pipe Slope Drain Ditch Liner 15. Soil Retention Blanket 16. Rock Paving 17. Sediment Trap 18. Sediment Basin 19. Pipe Outlet Protection 20. Drop Inlet Protection 21. <u>Check Dam</u>	Upgrade Needed Replacement Needed Maintenance Needed Cleaning Needed Increase Measures Stable (No action) 01 02 03

Question Number	BMP	Description
4A 4C	4-3	Inspection Reports for Greek Complex Demolition

**STORM WATER POLLUTION PREVENTION PLAN
INSPECTION AND MAINTENANCE REPORT FORM**

*To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater*

HMSU GREEK COMPLEX DEMOLITION

PROJECT NAME/ADDRESS: 1745 & 1775 WELLS ST. LASCRUKES, NM 88001

Inspector: DICK SPARKS

Date: 3/8/23

Inspector's Qualifications: 20yr EXPERIENCE IN CONSTRUCTION AND SWPPP INSPECTIONS

Describe weather conditions during inspection (temp/precip.) and recent rain events: WINDY, COOL, CLEAR

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	✓				
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	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance				✓	
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond				✓	
12. Outfalls or discharge from site				✓	CHECK ALL DISCHARGE POINTS

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: _____

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

SECTION 9: Compliance Status (Check One):

- Site in compliance
 Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Garry Keyes
Signature: *Garry Keyes* Date: 3/8/23

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: Garry Keyes
Signature: *Garry Keyes* Date: 3/8/23

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____
Signature: _____ Date: _____

**STORM WATER POLLUTION PREVENTION PLAN
INSPECTION AND MAINTENANCE REPORT FORM**

*To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater*

HMSU GREEK COMPLEX DEMOLITION

PROJECT NAME/ADDRESS: 1745 & 1775 WELLS ST. LASCRUKES, NM 88001

Inspector: DICK SPARKS

Date: 3-22-2023

Inspector's Qualifications: 10yr EXPERIENCE IN CONSTRUCTION AND SWPPP INSPECTIONS

Describe weather conditions during inspection (temp/precip.) and recent rain events: PC 71"

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	✓				
2. Silt fencing/Filter sock Straw wattle	NA				
3. Drop inlet protection	NA				
4. Earth berms/dikes	NA				
5. Washout basin	NA				
6. Storage/lay down/trash area cleanliness	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	NA				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: NONE

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

NA

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

SECTION 9: Compliance Status (Check One):

- Site in compliance
- Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: [Handwritten Signature]

Date: 3-22-2003

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

**STORM WATER POLLUTION PREVENTION PLAN
INSPECTION AND MAINTENANCE REPORT FORM**

*To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater*

HMSU GREEK COMPLEX DEMOLITION

PROJECT NAME/ADDRESS: 1745 & 1775 WELLS ST. LASCRUKES, NM 88001

Inspector: DICK SPARKS

Date: 4-5-2023

Inspector's Qualifications: 20yrs EXPERIENCE IN CONSTRUCTION AND SWPPP INSPECTIONS

Describe weather conditions during inspection (temp/precip.) and recent rain events: C 53°

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	✓				
2. Silt fencing/Filter sock Straw wattle	NA				
3. Drop inlet protection	NA				
4. Earth berms/dikes	NA				
5. Washout basin	NA				
6. Storage/lay down/trash area cleanliness	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	NA				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: None

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

NA

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

SECTION 9: Compliance Status (Check One):

- Site in compliance
- Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparker

Signature: [Signature]

Date: 4/5/2023

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

**STORM WATER POLLUTION PREVENTION PLAN
INSPECTION AND MAINTENANCE REPORT FORM**

*To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater*

PROJECT NAME/ADDRESS: NMSU GREEK COMPLEX DEMOLITION
1745 & 1775 WELLS ST. LASCRUCES, NM 88001

Inspector: DICK SPARKS Date: 5/3/2023

Inspector's Qualifications: 20yrs EXPERIENCE IN CONSTRUCTION AND SWPPP INSPECTIONS

Describe weather conditions during inspection (temp/precip.) and recent rain events: PC 78°

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	✓				
2. Silt fencing/Filter sock Straw wattle	NA				
3. Drop inlet protection	NA				
4. Earth berms/dikes	NA				
5. Washout basin	NA				
6. Storage/lay down/trash area cleanliness	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	NA				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: NONE

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

NA

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

SECTION 9: Compliance Status (Check One):

- Site in compliance
 Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Spraks

Signature: [Handwritten Signature]

Date: 5/3/2023

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

**STORM WATER POLLUTION PREVENTION PLAN
INSPECTION AND MAINTENANCE REPORT FORM**

*To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater*

NMSU GREEK COMPLEX DEMOLITION

PROJECT NAME/ADDRESS: 1745 & 1775 WELLS ST. LASCRUKES, NM 88001

Inspector: DICK SPARKS

Date: 5/31/2023

Inspector's Qualifications: 20yr EXPERIENCE IN CONSTRUCTION AND SWPPP INSPECTIONS

Describe weather conditions during inspection (temp/precip.) and recent rain events: PL 8L

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	✓				
2. Silt fencing/Filter sock Straw wattle	NA				
3. Drop inlet protection	NA				
4. Earth berms/dikes	NA				
5. Washout basin	NA				
6. Storage/lay down/trash area cleanliness	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	NA				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: None

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

NA

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

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SECTION 9: Compliance Status (Check One):

- Site in compliance
 Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: [Handwritten Signature]

Date: 5/31/2023

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative");

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative");

Printed name: _____

Signature: _____

Date: _____

**STORM WATER POLLUTION PREVENTION PLAN
INSPECTION AND MAINTENANCE REPORT FORM**

*To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater*

HMSU GREEK COMPLEX DEMOLITION

PROJECT NAME/ADDRESS: 1745 & 1775 WELLS ST. LAS CRUCES, NM 88001

Inspector: DICK SPARKS

Date: 6/14/2023

Inspector's Qualifications: 20yrs EXPERIENCE IN CONSTRUCTION AND SWPPP INSPECTIONS

Describe weather conditions during inspection (temp/precip.) and recent rain events: PC 86°

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):

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- 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	✓				
2. Silt fencing/Filter sock Straw wattle	NA				
3. Drop inlet protection	NA				
4. Earth berms/dikes	NA				
5. Washout basin	NA				
6. Storage/lay down/trash area cleanliness	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	NA				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: None

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

N/A

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

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SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: Dick Sparks

Date: 6/14/2023

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

**STORM WATER POLLUTION PREVENTION PLAN
INSPECTION AND MAINTENANCE REPORT FORM**

*To be completed every 7 or 14 days as required and within 24 hours
of a rainfall event of 0.25 inches or greater*

HMSU GREEK COMPLEX DEMOLITION

PROJECT NAME/ADDRESS: 1745 & 1775 WELLS ST. LASCRUCES, NM 88001

Inspector: DICK SPARKS

Date: 7/12/2023

Inspector's Qualifications: 20yr EXPERIENCE IN CONSTRUCTION AND SWPPP INSPECTIONS

Describe weather conditions during inspection (temp/precip.) and recent rain events: PC 87°

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).

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	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				
2. Silt fencing/Filter sock Straw wattle	NA				
3. Drop inlet protection	NA				
4. Earth berms/dikes	NA				
5. Washout basin	NA				
6. Storage/lay down/trash area cleanliness	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	NA				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: NONE

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

N/A

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

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SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: [Signature]

Date: 7/12/23

SECTION 11: SWPP Inspection Certification & Signatures:

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.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

ATTACHMENT 3

Illicit Discharge, Detection, and Elimination

Contents

Question Number	BMP	Attachment Description
5A	3-1	Outfall Map
5C, 5E, 5G	3-2	Outfall Inspection Log

Question Number	BMP	Description
5A	3-1	Outfall Map

TABLE 1. STORM WATER OUTFALLS

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








TABLE 2. NON-STORM WATER OUTFALLS

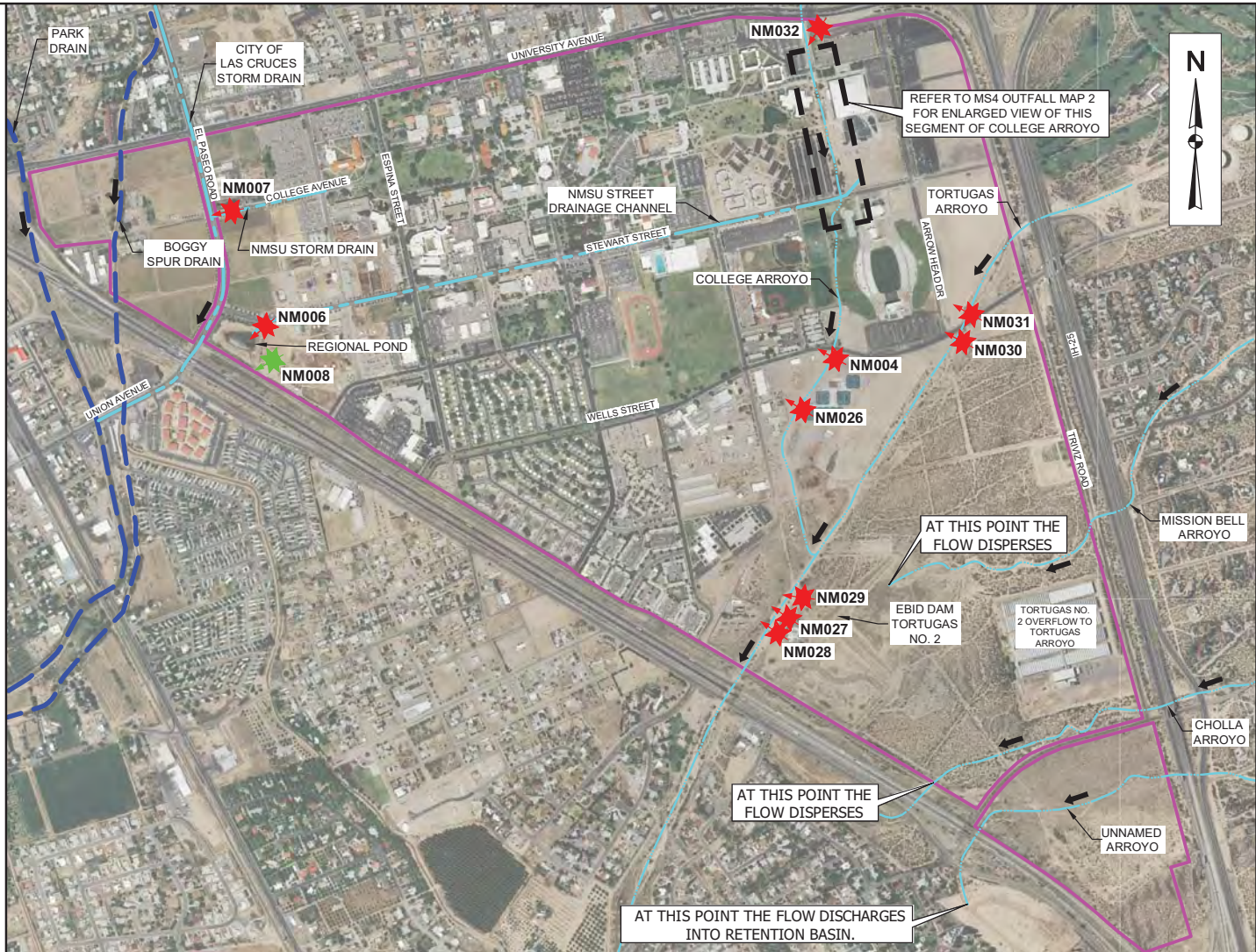
OUTFALL NUMBER	OUTFALL TYPE	LATITUDE	LONGITUDE	ALLOWABLE DISCHARGES
NM008	PIPE	32.27696	-106.75957	GROUNDWATER

NOTES:

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

LEGEND

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

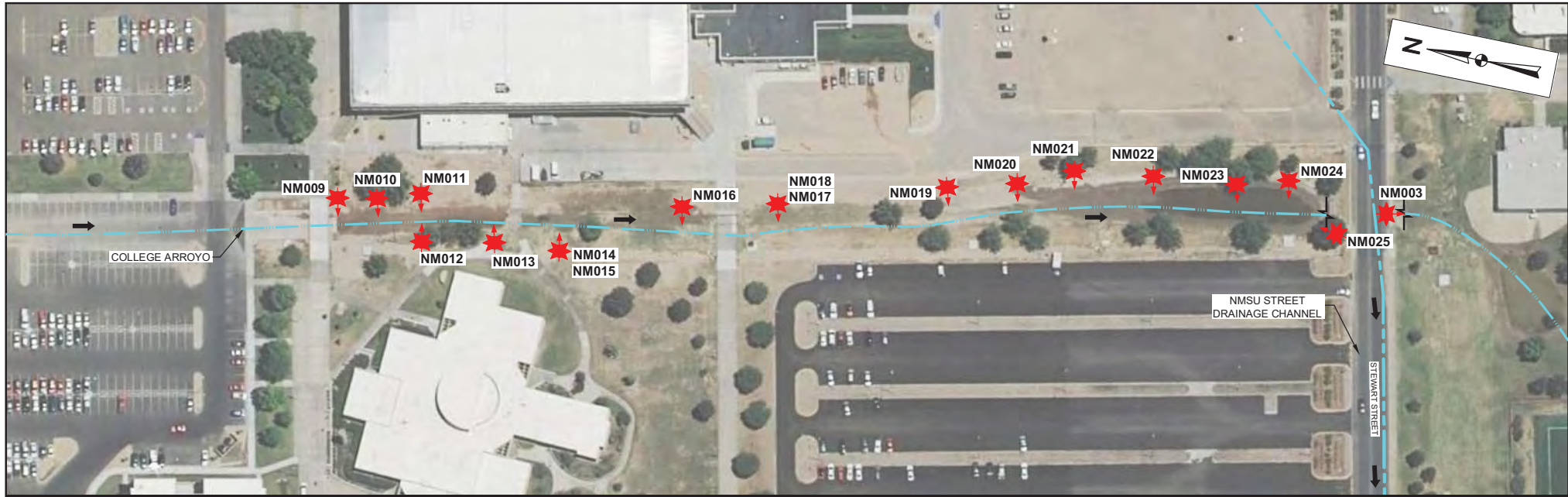


DATE: 6/7/2013

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



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



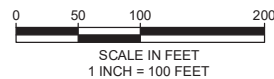
OUTFALL NUMBER	OUTFALL TYPE	LATITUDE	LONGITUDE
NM003	FLUME	32.28155	-106.74256
NM009	PIPE	32.28438	-106.72315
NM010	PIPE	32.28431	-106.72324
NM011	PIPE	32.28421	-106.74309
NM012	PIPE	32.28416	-106.74315
NM013	PIPE	32.28393	-106.74312
NM014	PIPE	32.28375	-106.74310
NM015	PIPE	32.28375	-106.74310
NM016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

NOTES:

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

LEGEND

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



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



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

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

July 1, 2022 - June 30, 2023 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 or No	(Yes)	Illegal Dumping (Yes or No)	Comments
NM003	11/21/2022	11:30-00 AM	Richard Bana	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	
NM004	11/21/2022	10:40-00 AM	Richard Bana	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	
NM006	11/21/2022	2:48-00 PM	Richard Bana	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	
NM007	11/21/2022	2:48-00 PM	Richard Bana	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	
NM008																					
NM009	11/21/2022	11:20-00 AM	Richard Bana	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	
NM010	11/21/2022	11:21-00 AM	Richard Bana	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	
NM011	11/21/2022	11:21-00 AM	Richard Bana	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	
NM012	11/21/2022	11:22-00 AM	Richard Bana	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	
NM013	11/21/2022	11:24-00 AM	Richard Bana	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	
NM014	11/21/2022	11:25-00 AM	Richard Bana	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	
NM015	11/21/2022	11:25-00 AM	Richard Bana	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	
NM016	11/21/2022	11:25-00 AM	Richard Bana	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	
NM017	11/21/2022	11:26-00 AM	Richard Bana	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	
NM018	11/21/2022	11:26-00 AM	Richard Bana	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	
NM019	11/21/2022	11:30-00 AM	Richard Bana	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	
NM020	11/21/2022	11:30-00 AM	Richard Bana	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	
NM021	11/21/2022	11:31-00 AM	Richard Bana	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	
NM022	11/21/2022	11:31-00 AM	Richard Bana	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	
NM023	11/21/2022	11:32-00 AM	Richard Bana	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	
NM024	11/21/2022	11:34-00 AM	Richard Bana	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	
NM025	11/21/2022	11:35-00 AM	Richard Bana	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	
NM026	11/21/2022	10:44-00 AM	Richard Bana	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	
NM027	11/18/2022	3:00-00 PM	Richard Bana	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	Minor debris, will monitor via the next inspection
NM028	11/18/2022	3:00-00 PM	Richard Bana	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	
NM029	11/18/2022	3:00-00 PM	Richard Bana	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	
NM030	11/21/2022	11:05-00 AM	Richard Bana	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	
NM031	11/21/2022	11:03-00 AM	Richard Bana	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	
NM032	11/21/2022	1:57-00 PM	Richard Bana	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	
NM033	11/21/2022	11:25-00 AM	Richard Bana	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	
NM034	11/21/2022	10:50-00 AM	Richard Bana	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	
NM035	11/21/2022	10:55-00 AM	Richard Bana	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 Screening Data



Name: Jack Kirby & Richard Bana Date: 11/18/2021

Time: 01:57 PM Outfall Number: NM-027, NM-028, NM-029

Outfall Location: West of Arrowhead Research Center, Tortugas Arroyo, East of Sam Steele

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

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

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

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

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

Allowable Discharges (Check Applicable Discharge Type):

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

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

If yes, explain: _____

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

Sediment: _____ Debris: pine tree needles Trash: _____

If yes, explain: Minor debris, will monitor via the next inspection

Is Illegal Dumping Occurring? Yes **No**

If yes, explain: _____

Comments: _____

Outfall Screening Data



Name: Richard Bana Date: 11/21/2022

Time: 11:30 AM Outfall Number: NM-003

Outfall Location: College Arroyo South side of Stewart Street

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

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

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

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

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

Allowable Discharges (Check Applicable Discharge Type):

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

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

If yes, explain: _____

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

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes **No**

If yes, explain: _____

Comments: Flume is located where College Arroyo crosses Stewart Street

Outfall Screening Data



Name: Richard Bana Date: 11/21/2022

Time: 10:40 AM Outfall Number: NM-004

Outfall Location: gravel area between Greek Complex and Tennis Center

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

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

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

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

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

Allowable Discharges (Check Applicable Discharge Type):

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

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

If yes, explain: _____

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

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes **No**

If yes, explain: _____

Comments: photo attached

Outfall Screening Data



Name: Richard Bana Date: 11/21/2022

Time: 02:48 PM Outfall Number: NM-006

Outfall Location: South side Stewart Street, West of Equestrian Center

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

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

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

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

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

Allowable Discharges (Check Applicable Discharge Type):

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

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

If yes, explain: _____

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

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes **No**

If yes, explain: _____

Comments: photo attached

Outfall Screening Data



Name: Richard Bana Date: 11/21/2022

Time: 02:48 PM Outfall Number: NM-007

Outfall Location: Under College Street, South of NMSU Police Station

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

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

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

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

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

Allowable Discharges (Check Applicable Discharge Type):

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

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

If yes, explain: _____

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

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes **No**

If yes, explain: _____

Comments: photo attached Outfall is not readily accessible for inspection due to location
Assume No cleaning, maintenance required

Outfall Screening Data



Name: Richard Bana Date: 11/21/2022

Time: 11:20 AM Outfall Number: NM-009

Outfall Location: East side College Arroyo west of Pan American Center

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

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

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

Sheen: _____ Foam: _____ Color: _____
 Floating Solids: _____ Odor: _____ Suspended Solids: _____
 Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

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

Allowable Discharges (Check Applicable Discharge Type):

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

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

If yes, explain: _____

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

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes **No**

If yes, explain: _____

Comments: photo attached

Outfall Screening Data



Name: Richard Bana Date: 11/21/2021

Time: 11:21 AM Outfall Number: NM-010

Outfall Location: East side College Arroyo, West of Pan American Center

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

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

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

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

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

Allowable Discharges (Check Applicable Discharge Type):

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

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

If yes, explain: _____

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

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes **No**

If yes, explain: _____

Comments: photo attached

Outfall Screening Data



Name: Richard Bana Date: 11/21/2021

Time: 11:21 AM Outfall Number: NM-011

Outfall Location: East side College Arroyo, West of Pan American Center

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

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

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

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

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

Allowable Discharges (Check Applicable Discharge Type):

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

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

If yes, explain: _____

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

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes **No**

If yes, explain: _____

Comments: photo attached

Outfall Screening Data



Name: Richard Bana Date: 11/21/2021

Time: 11:22 AM Outfall Number: NM-012

Outfall Location: West side College Arroyo, West of Pan American Center

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

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

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

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

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

Allowable Discharges (Check Applicable Discharge Type):

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

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: photo attached

Outfall Screening Data



Name: Richard Bana Date: 11/21/2021

Time: 11:24 AM Outfall Number: NM-013

Outfall Location: West side College Arroyo, West of Pan American Center

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

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

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

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

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

Allowable Discharges (Check Applicable Discharge Type):

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

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

If yes, explain: _____

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

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes **No**

If yes, explain: _____

Comments: photo attached

Outfall Screening Data



Name: Richard Bana Date: 11/21/2021

Time: 11:25 AM Outfall Number: NM-014 & NM-015

Outfall Location: West side College Arroyo, West of Pan American Center

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

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

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

Sheen: _____ Foam: _____ Color: _____
 Floating Solids: _____ Odor: _____ Suspended Solids: _____
 Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

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

Allowable Discharges (Check Applicable Discharge Type):

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

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

If yes, explain: _____

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

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes **No**

If yes, explain: _____

Comments: photo attached

Outfall Screening Data



Name: Richard Bana Date: 11/21/2021

Time: 11:25 AM Outfall Number: NM-016

Outfall Location: East side College Arroyo, West of Pan American Center

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

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

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

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

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

Allowable Discharges (Check Applicable Discharge Type):

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

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

If yes, explain: _____

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

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes **No**

If yes, explain: _____

Comments: photo attached

Outfall Screening Data



Name: Richard Bana Date: 11/21/2021

Time: 11:28 AM Outfall Number: NM-017 & 018

Outfall Location: East side College Arroyo, West of Pan American Center

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

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

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

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

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

Allowable Discharges (Check Applicable Discharge Type):

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

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

If yes, explain: _____

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

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes **No**

If yes, explain: _____

Comments: photo attached

Outfall Screening Data



Name: Richard Bana Date: 11/21/2021

Time: 11:30 AM Outfall Number: NM-019

Outfall Location: East side College Arroyo, West of Pan American Center

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

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

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

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

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

Allowable Discharges (Check Applicable Discharge Type):

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

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

If yes, explain: _____

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

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes **No**

If yes, explain: _____

Comments: photo attached

Outfall Screening Data



Name: Richard Bana Date: 11/21/2021

Time: 11:30 AM Outfall Number: NM-020

Outfall Location: East side College Arroyo, Southwest of Pan American Center

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

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

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

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

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

Allowable Discharges (Check Applicable Discharge Type):

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

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

If yes, explain: _____

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

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes **No**

If yes, explain: _____

Comments: photo attached

Outfall Screening Data



Name: Richard Bana Date: 11/21/2021

Time: 11:31 AM Outfall Number: NM-021

Outfall Location: East side College Arroyo, Southwest of Pan American Center

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

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

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

Sheen: _____ Foam: _____ Color: _____
 Floating Solids: _____ Odor: _____ Suspended Solids: _____
 Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

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

Allowable Discharges (Check Applicable Discharge Type):

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

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

If yes, explain: _____

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

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes **No**

If yes, explain: _____

Comments: photo attached

Outfall Screening Data



Name: Richard Bana Date: 11/21/2021

Time: 11:31 AM Outfall Number: NM-022

Outfall Location: East side College Arroyo, Southwest of Pan American Center

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

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

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

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

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

Allowable Discharges (Check Applicable Discharge Type):

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

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

If yes, explain: _____

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

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes **No**

If yes, explain: _____

Comments: photo attached

Outfall Screening Data



Name: Richard Bana Date: 11/21/2021

Time: 11:32 AM Outfall Number: NM-023

Outfall Location: East side College Arroyo, Southwest of Pan American Center

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

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

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

Sheen: _____ Foam: _____ Color: _____
 Floating Solids: _____ Odor: _____ Suspended Solids: _____
 Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

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

Allowable Discharges (Check Applicable Discharge Type):

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

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

If yes, explain: _____

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

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes **No**

If yes, explain: _____

Comments: photo attached

Outfall Screening Data



Name: Richard Bana Date: 11/21/2021

Time: 11:34 AM Outfall Number: NM-024

Outfall Location: East side College Arroyo, Southwest of Pan American Center

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

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

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

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

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

Allowable Discharges (Check Applicable Discharge Type):

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

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

If yes, explain: _____

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

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes **No**

If yes, explain: _____

Comments: photo attached

Outfall Screening Data



Name: Richard Bana Date: 11/21/2021

Time: 11:35 AM Outfall Number: NM-025

Outfall Location: East side College Arroyo, Southwest of Pan American Center. Flume off Stewart Street

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

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

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

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

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

Allowable Discharges (Check Applicable Discharge Type):

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

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

If yes, explain: _____

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

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes **No**

If yes, explain: _____

Comments: photo attached

Outfall Screening Data



Name: Richard Bana Date: 11/21/2021

Time: 10:44 AM Outfall Number: NM-026

Outfall Location: East side College Aroyo, West of Tennis Center

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

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

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

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

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

Allowable Discharges (Check Applicable Discharge Type):

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

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

If yes, explain: _____

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

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes **No**

If yes, explain: _____

Comments: photo attached

Outfall Screening Data



Name: Richard Bana Date: 11/21/2021

Time: 11:06 AM Outfall Number: NM-030

Outfall Location: South Side of Tortugas Arroyo, east of Arrowhead Drive

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

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

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

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

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

Allowable Discharges (Check Applicable Discharge Type):

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

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

If yes, explain: _____

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

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes **No**

If yes, explain: _____

Comments: photo attached

Outfall Screening Data



Name: Richard Bana Date: 11/21/2021

Time: 11:06 AM Outfall Number: NM-031

Outfall Location: North Side of Tortugas Arroyo, east of Arrowhead Drive

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

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

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

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

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

Allowable Discharges (Check Applicable Discharge Type):

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

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

If yes, explain: _____

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

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes **No**

If yes, explain: _____

Comments: photo attached

Outfall Screening Data



Name: Richard Bana Date: 11/21/2021

Time: 01:57 PM Outfall Number: NM-032

Outfall Location: East side College Arroyo, North of Pan American Center, South of University Ave

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

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

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

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

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

Allowable Discharges (Check Applicable Discharge Type):

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

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: photo attached

Outfall Screening Data



Name: Richard Bana Date: 11/21/2021

Time: 11:26 AM Outfall Number: NM-033

Outfall Location: East side College Arroyo, West of Pan American Center

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

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

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

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

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

Allowable Discharges (Check Applicable Discharge Type):

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

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

If yes, explain: _____

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

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes **No**

If yes, explain: _____

Comments: photo attached

Outfall Screening Data



Name: Richard Bana Date: 11/21/2021

Time: 11:05 AM Outfall Number: NM-030

Outfall Location: North Side of Tortugas Arroyo, west of Arrowhead Drive

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

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

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

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

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

Allowable Discharges (Check Applicable Discharge Type):

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

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: photo attached

Outfall Screening Data



Name: Richard Bana Date: 11/21/2021

Time: 11:03 AM Outfall Number: NM-031

Outfall Location: South side of Tortugas Arroyo, East of Arrowhead Drive

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

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

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

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

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

Allowable Discharges (Check Applicable Discharge Type):

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

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

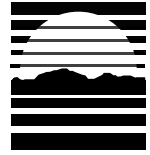
If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: photo attached

MS4 Basin and Structures Screening Data



Inspector's Name: Richard Bana Date: 12/20/2022

MS4 Drainage Basin No.: 1

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

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

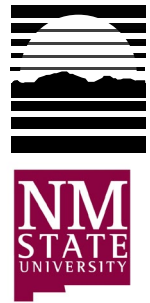
No storm water structures or outfalls in basin 1.

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.

No evidence of illegal dumping observed. No maintenance required.

MS4 Basin and Structures Screening Data



Inspector's Name: Richard Bana Date: 12/20&21/2022

MS4 Drainage Basin No.: 3

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

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

drop inlet at Educational Services building (east side) and exits at College Arroyo (steel/concrete)

14" corrugated PVC culvert at SE corner of Piñon Hall. Exit at south Piñon Hall.

12" concrete pipe culvert at SW Piñon Hall. Exit at west Piñon Hall..

2 drop inlets at east Piñon Hall courtyard. Exit west of Building (steel/concrete)

1 drop inlet at W. Piñon Hall courtyard. Exit south of Building. (steel/concrete)

2 x 14" corrugated PVC culverts at south Piñon Hall. Exit within courtyard.

Aggie Pond serving as detention for immediate vicinity, (concrete lined)

1 drop inlet at SE Garcia Hall. Exit at SW Garcia Hall (steel/concrete).

1 drop inlet at east Corbett Center 1st floor entry stair (steel/concrete)

1 drop inlet at Corbett Center Courtyard

1 drop inlet at Corbett Center Amphitheatre, located on north exterior of building

strip inlets at north Corbett Center entrance

1 drop inlet at NE corner of Garcia Annex

1 drop inlet at west Campus Health Center entrance

detention pond at SE exterior of Health and Social Services building

1 drop inlet at north exterior of Milton Hall. Exit at sump pit to the west.

2 drop inlets at NE Zuhl Library, 1 drop inlet at SE Zuhl Library

1 drop inlet at NE Science Hall entrance, 1 drop inlet at Science Hall courtyard,

1 drop inlet at east Engineering Complex III (EC III) detention pond

rock lined detention pond east of ECIII, (rock lined), 4 - 1' x 4'box culverts at NE ECIII. Exit at NW ECIII

4 drop inlets east of ECIII & 1 drop inlet at ECIII Courtyard. Exit north of Hernandez Hall.

3 roof drain outlets north of Hernandez Hall

1 drop inlet at sidewalk south of Engineering Complex I. Exit at Stewart St.

2 x 14" corrugated PVC culverts at SW corner of parking lot #59. Exit at drop inlet south of ECI.

(2) drop inlets @ east Jett Hall courtyard, 1 drop inlet & 1 strip inlet @ west Jett Hall courtyard,

MS4 Basin and Structures Screening Data



Inspector's Name: Richard Bana Date: 12/20&21/2022

MS4 Drainage Basin No.: 3

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

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

BASIN -3 STORMWATER STRUCTURE CONTINUED

Gerald Thomas Hall pond serves as retention for immediate vicinity, (concrete lined)

detention pond with rip rap east of Skeen Hall..

2 drop inlets at east Piñon Hall courtyard. Exit west of Building (steel/concrete)

1 drop inlet at south parking lot of Tejada Building (steel/concrete)

1 drop inlet at north parking lot of Sugarman Building (steel/concrete).

detention pond at SW corner of College Drive and Knox Street, (rock lined)

(3) 12" drop inlets north of detention pond at College and Knox feeding into detention, (steel/concrete)

detention pond north of Alumni Center, unlined

42" concrete pipe culvert under College Drive at intersection of College and Union Dr.

1 drop inlet at Corbett Center Amphitheatre, located on north exterior of building

strip inlets at north Corbett Center entrance

1 drop inlet at NE corner of Garcia Annex

1 drop inlet at west Campus Health Center entrance

detention pond at SE exterior of Health and Social Services building

(2) drop inlets @ south College drive south of NMSU Police Station (steel/concrete)

No evidence of illegal dumping observed. No maintenance required with (2) exceptions:

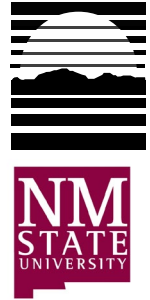
One of four steel grates missing at Tejada south drop inlet. NMSU Facilities personnel replaced under AIM w/o 23-008852

Strip inlet @ bottom of ramp @ Jett Hall west courtyard restricted with debris, AIM w/o 23-009962

MS4 Basin and Structures Screening Data

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

MS4 Basin and Structures Screening Data



Inspector's Name: Richard Bana Date: 01/05/2023

MS4 Drainage Basin No.: 4

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

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

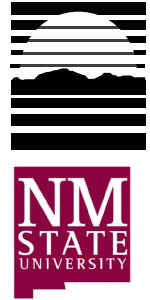
- 2 drop inlets east of the Center for the Arts building (steel/concrete, 18" round) in grass area
- 2 drop inlets east of the Health and Social Services building (within landscaped islands in parking lot number 14); the inlets convey water to parking lot number 11 (i.e., to the north and west).
- Rock-lined detention swale on east side of the Center for the Arts building
- 1 drop inlet at west side of Chemistry Building (concrete/steel, square 24"x24")
- 1 drop inlet NE corner of Health & Social Services bldg, rectangular steel grate 18" x 32"
- rock lined detention pond SE corner of Health & Socila Services bldg
- 2 drop inlets south of the Center for the Arts building (steel/concrete, 18" round) in brick-lined area
- 1 drop inlet north of the Center for the Arts building (steel/concrete, 12" square) in crusher-fine area

No evidence of illegal dumping observed. No maintenance required.

MS4 Basin and Structures Screening Data

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

MS4 Basin and Structures Screening Data



Inspector's Name: Richard Bana Date: 01/05/2023

MS4 Drainage Basin No.: 5

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

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

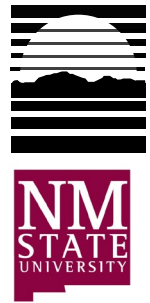
- (2) drop inlets (steel concrete, 18" round) in each Chamisa I dorm courtyard convey storm water to the west & south sides of dorms (and discharge to grade) via subgrade PVC piping
- several drop inlets east of the Aggie X-Press store in Vista Del Monte Apartment Complex (corner of Standley Drive and Williams Avenue)conveys water to a detention pond north of store.
- (3) corrugated metal culverts parallel to, and along the east side of, Sam Steel Road NW of DACC convey flow NW and ultimately into the NMSU Regional Pond. College, and westward
- (1) 18" drop inlet (steel/ concrete) in center of west end of Stewart Street in curve
- (2) rock lined detention ponds on east side of Chamisa Phase II dorms

No evidence of illegal dumping observed. No maintenance required.

MS4 Basin and Structures Screening Data

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

MS4 Basin and Structures Screening Data



Inspector's Name: Richard Bana Date: 01/11/2023

MS4 Drainage Basin No.: 6

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

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

No evidence of illegal dumping observed. No maintenance required.

(1) drop inlet, steel/concrete (into sump) at east Pan Am Ramp Entrance. Water pumped to grade

(3) 48" diameter metal corrugated culverts conveying water NE to SW under Wells Street (west of Burrell College)

(1) drop inlet, steel/concrete at SE corner of Wells Street and Arrowhead Drive (outfall NM030)

(10) 55" diameter concrete culverts conveying water (NE to SW) under Arrowhead Drive (west of Burrell College)

(1) 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.

(1) 36" diameter concrete culvert under Arrowhead Drive (flows east to west). Discharges into LCPS Early College High School parking lot

(1) 36" diameter concrete culvert under Arrowhead Drive (flows east to west). Discharges into Discharge is into the EBID Tortugas #2 Dam (south of the Early College High School).

(6) 36" diameter concrete culverts under Arrowhead Drive conveying the Mission Bell arroyo flow (east to west). Discharge is into the EBID Tortugas #2 Dam

(1) 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

(1) 24" diameter corrugated PVC culvert under Arrowhead Drive (conveys flow southwest into Tortugas Arroyo)

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).

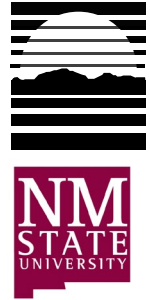
2 drop inlets at east Pan Am Entrance. Exits at College Arroyo (Outfall NM016).

1 drop inlet at NW end of Arrowhed Research Center detention pond, discharges to the Tortugas Arroyo detention pond (rock-lined) west of Arrowhead Research Center bldgs in parking lot

MS4 Basin and Structures Screening Data

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

MS4 Basin and Structures Screening Data



Inspector's Name: Richard Bana Date: 01/11/2023

MS4 Drainage Basin No.: 7

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

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

No stormwater structures for Basin -7

No evidence of illegal dumping observed. No maintenance required.

MS4 Basin and Structures Screening Data

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

MS4 Basin and Structures Screening Data



Inspector's Name: Richard Bana Date: 01/11/2023

MS4 Drainage Basin No.: 8

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

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

No stormwater structures for Basin -8

No evidence of illegal dumping observed. No maintenance required.

MS4 Basin and Structures Screening Data

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











NO
PARKING
ANY
TIME





































NM030

05/29/2013



05/29/2013



A photograph showing a concrete pipe opening in the foreground, surrounded by several large, dark grey rocks and a layer of dry, yellow autumn leaves. The pipe is light grey and has a circular hole on its side. In the background, there is a black metal fence and a light-colored building. Behind the fence, several red and blue barrels are visible. The scene is outdoors, with trees and foliage visible on the left and right sides.

NM033

NM-034



NM-D35







BIKE ONLY

ATTACHMENT 4

Municipal Storm Water Management

Contents

Question Number	BMP	Attachment Description
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

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

MS4 Waste Disposal Procedures

GENERAL ADVISORY

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

WARNING!

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

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

MS4 Waste Disposal Procedures

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

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



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

Solid Waste Collection Points and Pick-Up Schedule

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

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

Dumpster Schedule

2018

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

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

Information from the NMSU Grounds Manager:

Grounds Department staff patrol the campus every Tuesday and Friday to perform general clean-up, which includes inspection for and clean-up of trash and debris. An estimated total of approximately 200 pounds are picked up every week by these crews. The total labor hours for this activity are estimated to be ~1500 hours for this July 1, 2022 – June 30, 2023 reporting period.

ATTACHMENT 5

Long-Term (Post-Construction) Stormwater Measures

Contents

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

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



State of New Mexico

Office of the Governor

Bill Richardson
Governor

EXECUTIVE ORDER 2006-001

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ATTEST:



REBECCA VIGIL-GIRON
SECRETARY OF STATE

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

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



BILL RICHARDSON
GOVERNOR

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



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

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

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

Design Guidelines, Studies, and Reports

Engineering and Construction Guidelines

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

Drawings

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

Building Specifications

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

Reports

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

Office Information



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

Physical Location

1530 Wells

Mailing Address

MSC 3545 / PO Box
30001

Las Cruces, NM 88003

Directions to Facilities & Services



Click the logo to access the AiM System

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

Other

- 2008 Campus Animal and Range Facilities

Policy and Other Links



NMSU Policy Manual
FS Procedure Manual

Other Resources



myNMSU
Phonebook

Contact Us

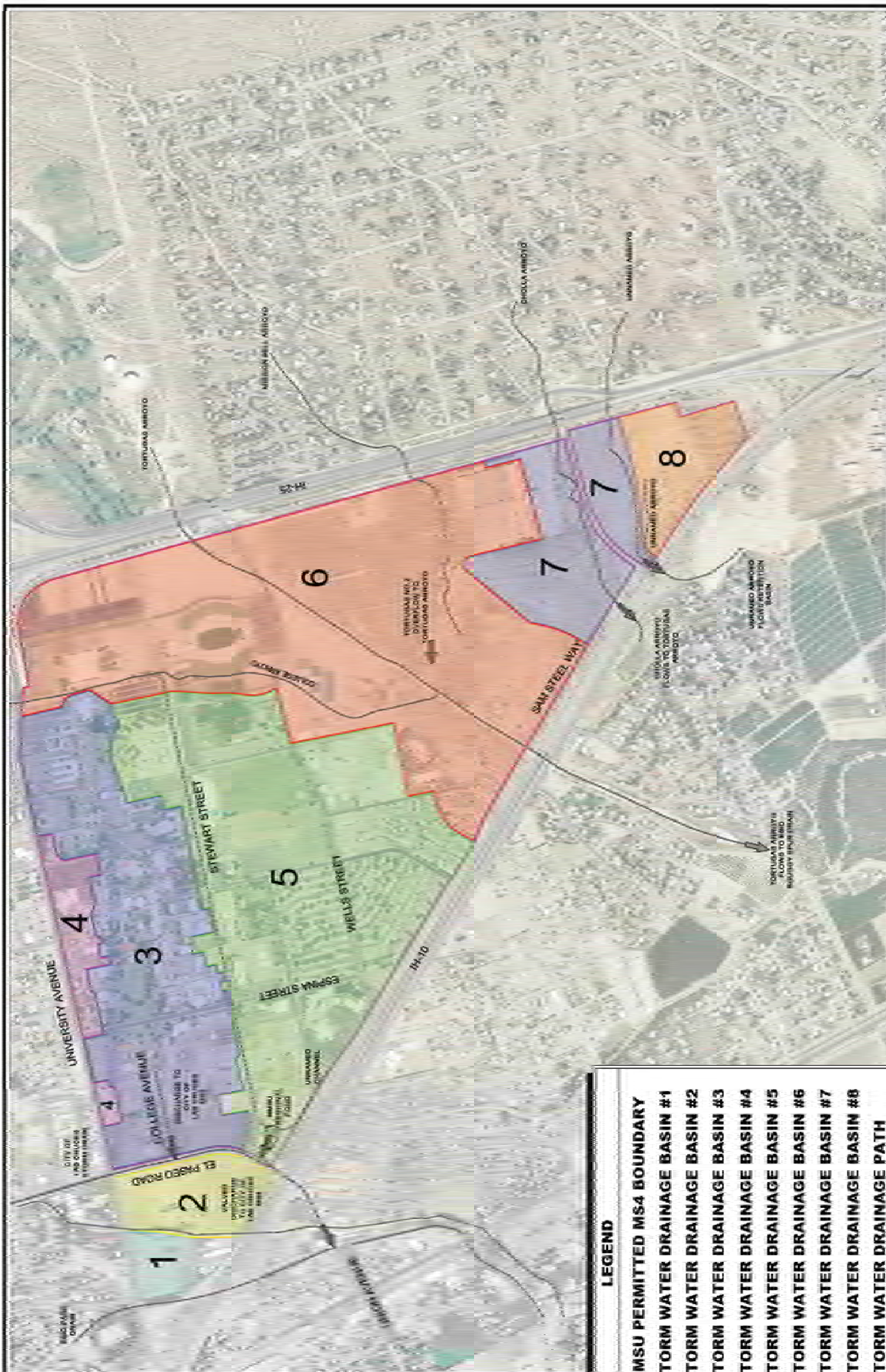


Facilities and
Services
Work Order
Phone:

575.646.7114

Email: AskFS@nmsu.edu

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



**STORM WATER
DRAINAGE
MAP 2014**

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



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



and

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

NMSU Storm Water Structures Inventory

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

Basin 1

DESCRIPTION

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

WATER ENTERS BASIN

- Via rainfall

WATER EXITS BASIN

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

OUTFALLS

- None

STORMWATER STRUCTURES

1. None

Basin 2

DESCRIPTION

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

WATER ENTERS BASIN

- Via rainfall

WATER EXITS BASIN

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

OUTFALLS

- None

STORMWATER STRUCTURES

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

Basin 3

DESCRIPTION

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

WATER ENTERS BASIN

- Via rainfall

WATER EXITS BASIN

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

OUTFALLS

- NM007, NM0012, NM0013, NM0014, NM0015.

STORMWATER STRUCTURES

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

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

Basin 4

DESCRIPTION

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

WATER ENTERS BASIN

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

WATER EXITS BASIN

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

OUTFALLS

- None

STORMWATER STRUCTURES

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

Basin 5

DESCRIPTION

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

WATER ENTERS BASIN

- Rainfall

WATER EXITS BASIN

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

OUTFALLS

NM006 and NM008 (non-storm water)

STORMWATER STRUCTURES

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

Basin 6

DESCRIPTION

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

WATER ENTERS BASIN

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

WATER EXITS BASIN

- Via Tortugas Arroyo (under I-10)

OUTFALLS

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

STORMWATER STRUCTURES

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

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

Basin 7

DESCRIPTION

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

WATER ENTERS BASIN

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

WATER EXITS BASIN

- Via Cholla Arroyo.

OUTFALLS

- None

STORMWATER STRUCTURES

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

Basin 8

DESCRIPTION

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

WATER ENTERS BASIN

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

WATER EXITS BASIN

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

OUTFALLS

- None

STORMWATER STRUCTURES

1. Five 24" concrete culverts under Interstate 10

ATTACHMENT 6

Public Notice of Annual Report

Affidavit of Publication

Ad # 0005788867

This is not an invoice

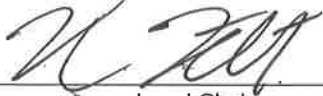
NEW MEXICO STATE UNIVERSITY ENVIRON
1620 STANDLEY DR

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 in editions dated as follows:

08/06/2023

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

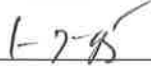


Legal Clerk

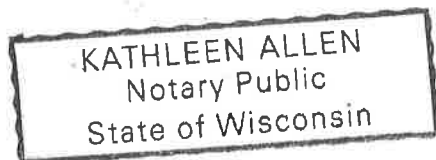
Subscribed and sworn before me this August 6, 2023:



State of WI, County of Brown
NOTARY PUBLIC



My commission expires



Ad # 0005788867

PO #: 2022-2023 Public Notice for Annual Report
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 report describes NMSU's progress towards achieving the goals of the SWMP from July 1, 2022 to June 30, 2023. The report is due to the Environmental Protection Agency (EPA) by October 1, 2023.

The SWMP and annual report are required by NPDES General Permit Number NMR040000 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.nmsu.edu/environmental/2022_2023_NMSU_MS4_Annual_Report_Release_for_comment.pdf

Comments may be made in writing to New Mexico State University, Environmental Health Safety & Risk Management, at PO Box 30001, MSC 3578, Las Cruces, NM 88003-3578 or submitted via e-mail to environmental@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, Environmental Health Safety and Risk Management at 575-646-3327. #5788867, Sun News, Aug 6, 2023