ATTACHMENT 2

Construction

Contents

BN	ИP
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- 4-2 SWPPP Review Checklists for Construction Projects
- 4-3 Inspection Reports for Water Transmission Line
- 4-3 Inspection Reports for Undergraduate Learning Center (ULC)
- 4-5 Tenant Construction Inspection Schedule



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 Info	rmatior		
Project Na	ame:		NMSU Project Manager:
Contractor	r:		SWPPP Date:
Reviewer	Name:		Review Date:
SWPPP Infor	<u>mation</u>	does the submitted plan contain the fo	ollowing:
Yes	No	I/A	
		[7.2.1 CGP] A stormwater team i	dentified (by name or position), and each person's responsibilities?
		[7.2.2 CGP] A descriptive narrati	ve of the project and storm water components?
		[7.2.2 CGP] Size of property (in a to be disturbed at any one time?	acres)? Total area expected to be disturbed? Maximum area expected
		[7.2.3 CGP] Is the earth disturbing	ng activity in response to a public emergency?
		[7.2.4 CGP] Are the other operat	ors and their areas of control identified?
		durations for all activities (installa	ntended construction activities, including start dates and tion of stormwater control measures; earth work; work cessation of temporary conveyance measures)? Refer to CGP 7.2.5 for details.
		[7.2.6 CGP] Legible site map sho	owing all elements as required by CGP 7.2.6?
		[7.2.7 CGP] A list and description each activity?	n of all pollutant-generating activities, and the pollutants associated with
		[7.2.8 CGP] Identification of all s	ources of allowable non-stormwater discharges listed in Part 1.3.d?
			urface water within 50 feet of the project? If so, the SWPP must art 2.1.2.1, including a description of the compliance alternative
		[2.1.2.5 CGP] Minimize Dust [2.1.2.6 CGP] Minimize the Distu [2.1.2.7 CGP] Preserve Topsoil [2.1.2.8 CGP] Minimize Soil Com [2.1.2.9 CGP] Protect Storm Dra	at Track-Out s from Stockpiled Sediment or Soil urbance of Steep Slopes upaction



New Mexico State University

Storm Water Management Program

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

Yes No N/A

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

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

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

[7.2.11.2 CGP] Waste management procedures?

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

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

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

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

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

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

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

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

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



New Mexico State University

Storm Water Management Program

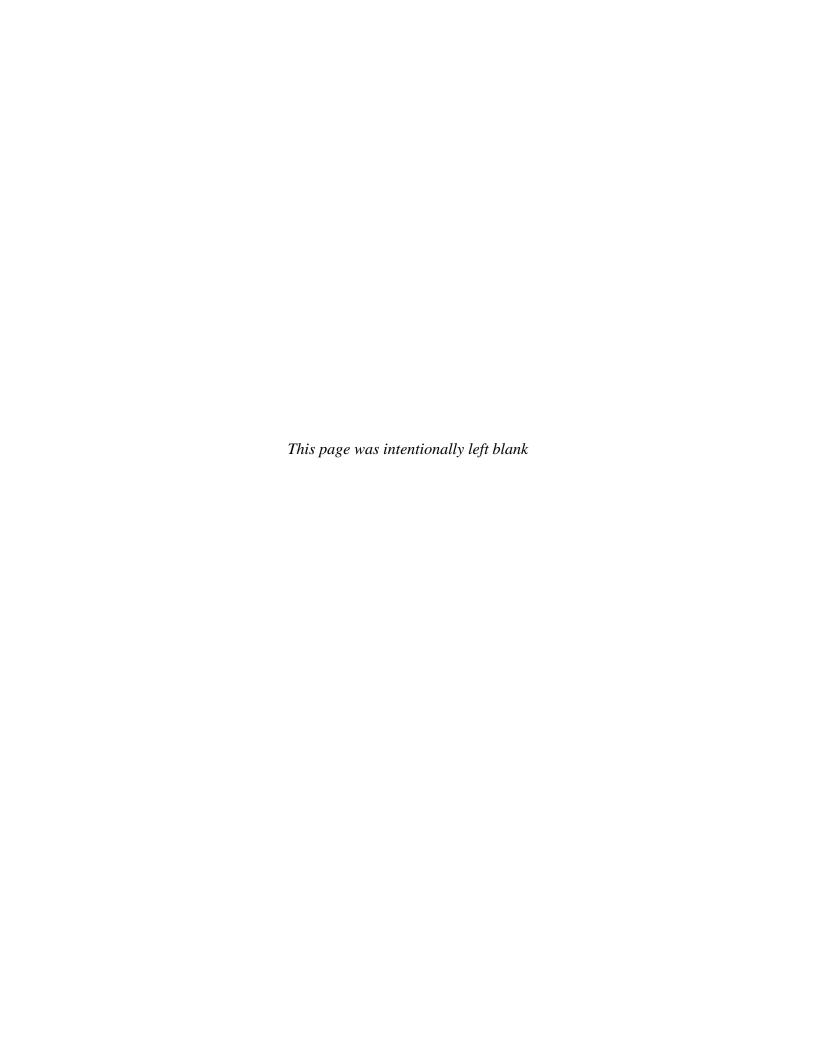
Note any SWPPP deficiencies here (add pages if needed):	

SWPPP Approved?

YES

NO

CONDITIONAL (pending correction of above deficiencies)





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 Undergraduate Learning Center (ULC) NMSU Project Manager: Heidi Frohnapfel

Contractor: Bradbury Stamm Construction SWPPP Date: July 24, 2014

Reviewer Name: Jack Kirby Review Date: August 26, 2014

SWPPP Information - does the submitted plan contain the following:

Yes	No	N/A	
V			[7.2.1 CGP] A stormwater team identified (by name or position), and each person's responsibilities?
V			[7.2.2 CGP] A descriptive narrative of the project and storm water components?
V			[7.2.2 CGP] Size of property (in acres)? Total area expected to be disturbed? Maximum area expected to be disturbed at any one time?
	~		[7.2.3 CGP] Is the earth disturbing activity in response to a public emergency?
	V		[7.2.4 CGP] Are the other operators and their areas of control identified?
	v		[7.2.5 CGP] A sequence of the intended construction activities, including start dates and durations for all activities (installation of stormwater control measures; earth work; work cessation periods; soil stabilization; removal of temporary conveyance measures)? Refer to CGP 7.2.5 for details.
V			[7.2.6 CGP] Legible site map showing all elements as required by CGP 7.2.6?
V			[7.2.7 CGP] A list and description of all pollutant-generating activities, and the pollutants associated with each activity?
V			[7.2.8 CGP] Identification of all sources of allowable non-stormwater discharges listed in Part 1.3.d?
		v	[7.2.9 CGP] Identification of all surface water within 50 feet of the project? If so, the SWPP must comply with all components of Part 2.1.2.1, including a description of the compliance alternative selected.
		0000000	[2.1.2.2 CGP] Install Perimeter Controls [2.1.2.3 CGP] Minimize Sediment Track-Out [2.1.2.4 CGP] Control Discharges from Stockpiled Sediment or Soil [2.1.2.5 CGP] Minimize Dust [2.1.2.6 CGP] Minimize the Disturbance of Steep Slopes [2.1.2.7 CGP] Preserve Topsoil [2.1.2.8 CGP] Minimize Soil Compaction [2.1.2.9 CGP] Protect Storm Drain Inlets [2.1.3.1 CGP] Constructed Stormwater Conveyance Channels (may or may not be applicable)



New Mexico State University

Storm Water Management Program

<u>SWPP</u>	P Infor	mation	ı (contir	nued) - does the submitted plan contain the following:
	Yes 🗸	No	N/A	[7.2.10.1 CGP] Description of stormwater control measures utilized during construction. Ensure the CGP requirements of sections 2.2 and 9.4.1.4 have been met.
	[7.2.11	I.1 CGP]	Spill prev	vention and response procedures that incorporate the requirements of 2.3?
	\			 [2.3.1 CGP] Prohibited Discharges [2.3.2 CGP] General Maintenance Requirements [2.3.3 CGP] Pollution Prevention Standards (fueling, maintenance, washing, and storage) [2.3.4 CGP] Emergency Spill Notification [2.3.5 CGP] Fertilizer Discharge Restrictions
	v			[7.2.11.2 CGP] Waste management procedures?
	v			[7.2.12 CGP] Procedures for Inspection (in accordance with Part 4), maintenance, and corrective actions (in accordance with Part 5), including personnel responsible for inspections, inspection schedule, and any checklists or other forms that will be used?
	/			[7.2.13 CGP] Documentation that the required personnel were trained in accordance with Part 6?
	v			[7.2.14 CGP] Documentation of compliance with other federal requirements (Endangered Species Act; Historic Properties; Safe Drinking Water Act)?
	V			[7.2.15 CGP] Signed and dated certification statement in accordance with Appendix I, Part I.11?
	[7.2.15 SWPF		Once you a	are notified of your coverage under this permit, you must include the following documents as part of your
	'			7.2.16.1 A copy of your NOI submitted to EPA along with any correspondence exchanged between you and EPA related to coverage under this permit;
	v			7.2.16.2 A copy of the acknowledgment letter you receive from the NOI Processing Center or eNOI system assigning your permit tracking number;

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

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

acceptable).

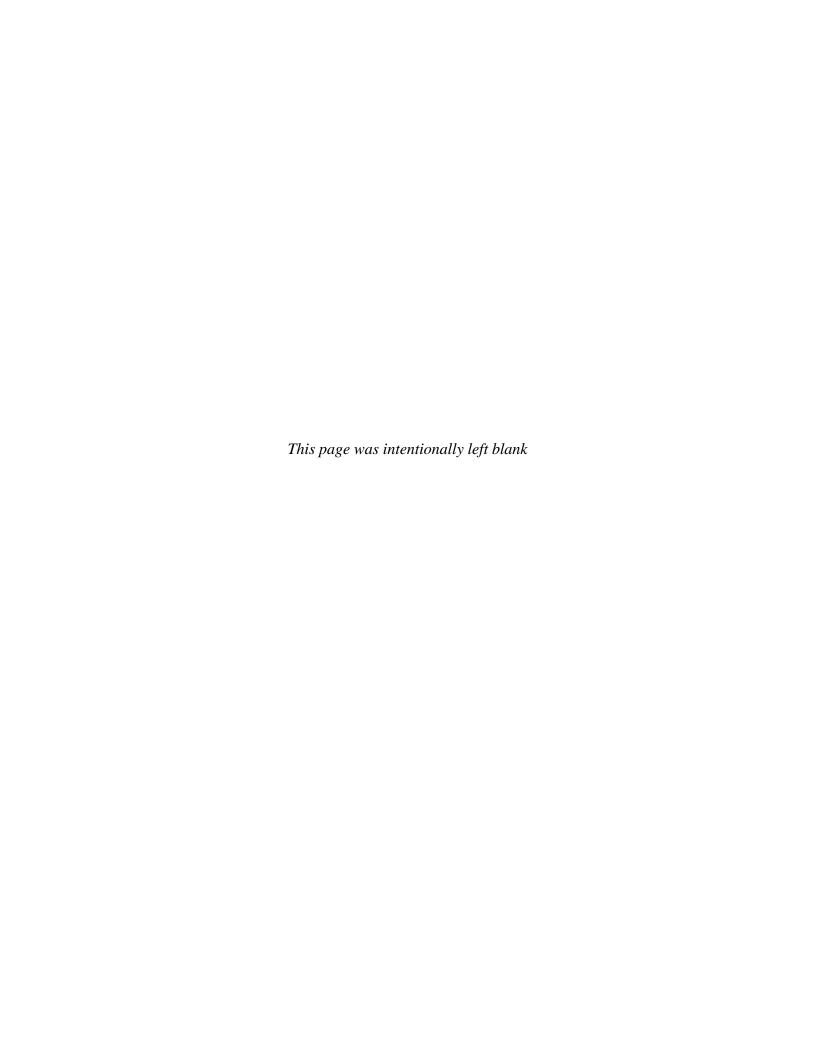


New Mexico State University

Storm Water Management Program

Note any SWPPP deficiencies here (add pages if needed):
1.) Per 7.2.5 of the Construction General Permit (see the 6th item on page 1), the sequence and estimated dates of activities are required, however were not included. As addressed in section
1.3, this SWPPP will be updated. Recommendation to NMSU Project Manager: follow through to
ensure the revised SWPP is on site once these dates are known.





General Information				
Project Name	ne NMSU Well Transmission Line Ph II			
NPDES Tracking No.	NMR12AT04	Location	Jobsite	
Date of Inspection	3/17/14	Start/End Time	9:30	
Inspector's Name(s)	Rachel Bustos		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Inspector's Title(s)	Project Manager			
Inspector's Contact Information	(575)526-4421			
Inspector's Qualifications	SWPPP Certified			
Describe present phase of construction	Start Potholin	۵		
Type of Inspection: Regular				
Weather Information				
Has there been a storm event since the last inspection?				
Weather at time of this inspection? ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: ☐ Temperature: ☐ 50				
Have any discharges occurred since the last inspection? Yes No If yes, describe:				
Are there any discharges at the time of inspection? The Mo No If yes, describe:				

Site-specific BMPs

• Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	Strowwattle	☐Yes ☑No	□Yes ☑No	To Be installed
2	Sediment Track Out	□Yes ☑No	☐Yes ☑No	
3		☐Yes ☐No	□Yes □No	
4		□Yes □No	□Yes □No	
5		□Yes □No	☐Yes ☐No	
6		☐Yes ☐No	□Yes □No	
7		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No	
9		□Yes □No	☐Yes ☐No	
10		□Yes □No	□Yes □No	
11		☐Yes ☐No	□Yes □No	
12		□Yes □No	□Yes □No	3 .
13		□Yes □No	□Yes □No	

	BMP	BMP Installed?	BMP Maintenance	Corrective Action Needed and Notes
			Required?	
14		□Yes □No	□Yes □No	
15		□Yes □No	☐Yes ☐No	
16		□Yes □No	□Yes □No	
17		□Yes □No	□Yes □No	
18		□Yes □No	□Yes □No	
19		□Yes □No	□Yes □No	
20		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	✓Yes □No	□Yes ØNo	1
2	Are natural resource areas (e.g., streams. wetlands, mature trees, etc.) protected with barriers or similar BMPs?	ØYes □No	□Yes ☑No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	□Yes ♥No	□Yes ② No	
4	Are discharge points and receiving waters free of any sediment deposits?	Z Yes □No	□Yes ☑No	
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	NIA
6	Is the construction exit preventing sediment from being tracked into the street?	☐Yes ☑No	□Yes ☑No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	☑Yes □No	□Yes I No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes ② No	□Yes Ø No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes		
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	ZYes □No	□Yes ☑No			
10	Are materials that are potential stormwater contaminants stored inside or under cover?	ØYes □No	□Yes √ No			
11	Are non-stormwater discharges (e.g., wash water. dewatering) properly controlled?	Yes ONo	□Yes ZNo			
12	(Other)	□Yes □No	□Yes □No			
			Non-Compli	ance		
Desc	ribe any incidents of non-co	ompliance not des	cribed above:			
		CEF	RTIFICATION S	ГАТЕМЕНТ		
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Print name and title:					
	Signature:			Date: 3/17/14		

General Information					
Project Name	NMSU Well Transmission	on Line Ph II	i Statia di Staglia di Inglia e della Mendella di Rendella della di Staglia di Rendella di Rendella di Rendell Rendella di Rendella di Re		
NPDES Tracking No.	NMR12AT04	Location	Jobsite		
Date of Inspection	3 3	Start/End Time	(1:00		
Inspector's Name(s)	Pachel				
Inspector's Title(s)	Project Manager				
Inspector's Contact Information	(575)526-4421				
Inspector's Qualifications	SWPPP Certified				
Describe present phase of construction	24" Water Unste	ellation			
Type of Inspection: ✓ Regular □ Pre-storm event	☐ During storm event	□ Post-storm e	vent		
	Weather Info				
Has there been a storm event since If yes, provide:	the last inspection? \subsection?	s ∠ INo			
Storm Start Date & Time: S	torm Duration (hrs):	Approximate	Amount of Precipitation (in):		
Weather at time of this inspection? ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: ☐ Other:					
Have any discharges occurred since the last inspection? \(\subseteq \text{Yes} \) \(\subseteq \text{No} \) If yes, describe:					
Are there any discharges at the tim If yes, describe:	ne of inspection? □Yes 🏾 🗷	No			

Site-specific BMPs

• Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	wattle	□Yes Y No	□Yes •No	
2	exit	□Yes ☑No	☑Yes □No	Sweep College Drive
3		□Yes □No	□Yes □No	8
4		□Yes □No	□Yes □No	
5		□Yes □No	☐Yes ☐No	
6		□Yes □No	☐Yes ☐No	
7		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No	
9		□Yes □No	☐Yes ☐No	
10		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No	
12		□Yes □No	□Yes □No	
13		□Yes □No	☐Yes ☐No	

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
14		□Yes □No	□Yes □No	
15		□Yes □No	□Yes □No	
16		□Yes □No	□Yes □No	
17	·	□Yes □No	□Yes □No	
18		□Yes □No	□Yes □No	
19		□Yes □No	□Yes □No	
20		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	ŬYes □No	□Yes ☑No	ı
2	Are natural resource areas (e.g., streams. wetlands, mature trees, etc.) protected with barriers or similar BMPs?	✓Yes □No	□Yes ØNo	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	□Yes □No	□Yes □No	NIA
4	Are discharge points and receiving waters free of any sediment deposits?	v Yes □No	□Yes ⊠No	
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	NIA
6	Is the construction exit preventing sediment from being tracked into the street?	Yes ZNo	✓Yes □No	Sweep College
7	Is trash/litter from work areas collected and placed in covered dumpsters'?	☑Yes □No	□Yes ② No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes ② No	□Yes ☑No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes		
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	Yes □No	☐Yes ☑No			
10	Are materials that are potential stormwater contaminants stored inside or under cover?	ØYes □No	□Yes ☑No			
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☑Yes □No	□Yes ☑No			
12	(Other)	□Yes □No	□Yes □No			
	ribe any incidents of non-c		Non-Complia	ance		
		CER	TIFICATION ST	TATEMENT		
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Print name and title: Date: 3/31/14					

General Information							
Project Name	NMSU Well Transmission	on Line Ph II					
NPDES Tracking No.	NMR12AT04 Location Jobsite						
Date of Inspection	4/14/14	Start/End Time	2:00				
Inspector's Name(s)							
Inspector's Title(s)	Project Manager						
Inspector's Contact Information	(575)526-4421						
Inspector's Qualifications	SWPPP Certified						
Describe present phase of construction	Stewart Cross	suna					
Type of Inspection: Regular Pre-storm event	☐ During storm event	☐ Post-storm e	vent				
	Weather Info	rmation					
Has there been a storm event since If yes, provide:	the last inspection? \(\sigma\)Yc	s P Mo					
Storm Start Date & Time: S	torm Duration (hrs):	Approximate	Amount of Precipitation (in):				
Weather at time of this inspection? ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: ☐ Temperature:							
Have any discharges occurred since the last inspection? The Two If yes, describe:							
Are there any discharges at the time of inspection? The Two If yes, describe:							

Site-specific BMPs

• Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	wattes	☐Yes ☐ No	☐Yes ☐No	
2	Sediment tracking	□Yes ⊡ No	☑Yes □No	Keep Street Cleaned Until
3	3	□Yes □No	□Yes □No	Keep Street Cleaned Until patching on Wednesday
4		□Yes □No	□Yes □No	
5		□Yes □No	☐Yes ☐No	
6		□Yes □No	□Yes □No	
7		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No	
9		□Yes □No	☐Yes ☐No	
10		☐Yes ☐No	□Yes □No	
11		☐Yes ☐No	□Yes □No	
12		□Yes □No	☐Yes ☐No	
13		□Yes □No	☐Yes ☐No	

	BMP	BMP Installed?	BMP Maintenance	Corrective Action Needed and Notes
			Required?	
14		□Yes □No	□Yes □No	
15		□Yes □No	□Yes □No	
16		□Yes □No	□Yes □No	
17		□Yes □No	□Yes □No	
18		□Yes □No	□Yes □No	
19		□Yes □No	□Yes □No	
20		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	ZYes □No	□Yes	I.
2	Are natural resource areas (e.g., streams. wetlands, mature trees, etc.) protected with barriers or similar BMPs?	✓Yes □No	□Yes ☑No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	□Yes □No	□Yes □No	NIA
4	Are discharge points and receiving waters free of any sediment deposits?	Z Yes □No	□Yes ☑No	
5	Are storm drain inlets properly protected?	☐Yes ☐No	☐Yes ☐No	N/A
6	Is the construction exit preventing sediment from being tracked into the street?	☐Yes ☑No	☑Yes □No	Maurtain Stewart
7	Is trash/litter from work areas collected and placed in covered dumpsters?	v Yes □No	☐Yes ☑No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes ☑ No	□Yes ☑No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes		
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	✓Yes □No	□Yes ☑No			
10	Are materials that are potential stormwater contaminants stored inside or under cover?	⊋Yes □No	□Yes ⁄ INo			
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	□Yes □No	□Yes ☑No			
12	(Other)	□Yes □No	□Yes □No			
			Non-Compli	ance		
Desc	Describe any incidents of non-compliance not described above:					
		CER	TIFICATION S	FATEMENT		
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Print name and titley					
	Signature: Mul	S		Date: 4/14/14		

General Information							
Project Name	NMSU Well Transmission Line Ph II						
NPDES Tracking No.	NMR12AT04	NMR12AT04 Location Jobsite					
Date of Inspection	4/28/14	Start/End Time	7:30				
Inspector's Name(s)							
Inspector's Title(s)	Project Manager						
Inspector's Contact Information	(575)526-4421						
Inspector's Qualifications	SWPPP Certified						
Describe present phase of construction	a4" installatio	N					
Type of Inspection: Regular Pre-storm event	☐ During storm event	☐ Post-storm e	vent				
	Weather Info	rmation					
Has there been a storm event since If yes, provide:	the last inspection? \subsection?	No					
Storm Start Date & Time: S	torm Duration (hrs):	Approximate.	Amount of Precipitation (in):				
Weather at time of this inspection? ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: ☐ Temperature: ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds							
Have any discharges occurred since the last inspection? The way of the last inspection?							
Are there any discharges at the time of inspection? The very least the time of inspection? Wes less the very less than the very							

Site-specific BMPs

• Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	wattes	☐Yes ☐No	☐Yes ☑No	
2	exit	☐Yes ☑No	☐Yes @No	
3		☐Yes ☐No	□Yes □No	
4		☐Yes ☐No	□Yes □No	
5		□Yes □No	☐Yes ☐No	
6		☐Yes ☐No	☐Yes ☐No	
7		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No	
9		□Yes □No	☐Yes ☐No	
10		☐Yes ☐No	□Yes □No	
11		☐Yes ☐No	□Yes □No	
12		□Yes □No	□Yes □No	
13		□Yes □No	□Yes □No	

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
14		□Yes □No	□Yes □No	
15		□Yes □No	□Yes □No	
16		□Yes □No	□Yes □No	
17		□Yes □No	□Yes □No	
18		□Yes □No	□Yes □No	
19		□Yes □No	□Yes □No	
20		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes ONo	□Yes ☑No	1
2	Are natural resource areas (e.g., streams. wetlands, mature trees, etc.) protected with barriers or similar BMPs?	☑Yes □No	□Yes ☑No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	□Yes □No	□Yes □No	NIA
4	Are discharge points and receiving waters free of any sediment deposits?	√2Yes □No	□Yesv □No	
5	Are storm drain inlets properly protected?	☐Yes ☐No	□Yes □No	NIA
6	Is the construction exit preventing sediment from being tracked into the street?	☐Yes ☑No	□Yes ☑No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	Yes □No	□Yes√□No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes Ø No	□Yes ☑No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	☑Yes □No	□Yes ☑No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	ØYes □No	□Yes ☑No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	Yes ONo	□Yes√□No	
12	(Other)	□Yes □No	□Yes □No	
			Non-Compli	ance
Desi	cribe any incidents of non-co	omphance not des	cribed above.	
		CER	RTIFICATION S'	ГАТЕМЕНТ
	supervision in accordance the information submitted. directly responsible for gat	with a system desi Based on my inqu hering the informa omplete. I am awa	gned to assure tha niry of the person of ation, the informat are that there are si ment for knowing	aments were prepared under my direction or t qualified personnel properly gathered and evaluated or persons who manage the system, or those persons ion submitted is, to the best of my knowledge and ignificant penalties for submitting false information, violations."
	Signature:	an God)	Date: 4/28/14

General Information						
Project Name	NMSU Well Transmissio	on Line Ph II	i filosofico de Romano (protection) de la la Marcello de La definite de la collidada Legislación de La de La d La collidada de la collidada d			
NPDES Tracking No.	NMR12AT04	Location	Jobsite			
Date of Inspection	5/12/14	Start/End Time	11:30			
Inspector's Name(s) Rache						
Inspector's Title(s)	Project Manager					
Inspector's Contact Information	(575)526-4421					
Inspector's Qualifications	SWPPP Certified					
Describe present phase of construction	Whiter Unstal	lation Nea	r Wey 17			
Type of Inspection: Regular Pre-storm event	☐ During storm event	□ Post-storm e				
	Weather Info					
Has there been a storm event since	the last inspection? \(\subseteq \text{Yes} \)	⊼ ⊿ No				
If yes, provide: Storm Start Date & Time: S	torm Duration (hrs):	Approximate.	Amount of Precipitation (in):			
Weather at time of this inspection? ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: ————————————————————————————————————						
Have any discharges occurred since the last inspection? The Yes Tho If yes, describe:						
Are there any discharges at the tim If yes, describe:	e of inspection? The Pres Pres Pres Pres Pres Pres Pres Pre	No				

Site-specific BMPs

• Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	u lattles	☐Yes ☐ No	□Yes ② No	
2	exit	☐Yes ☐No	☐Yes ☑No	
3		□Yes □No	□Yes □No	
4		□Yes □No	□Yes □No	
5		□Yes □No	☐Yes ☐No	
6		□Yes □No	□Yes □No	
7		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No	
10		☐Yes ☐No	□Yes □No	
11		□Yes □No	□Yes □No	
12		□Yes □No	□Yes □No	
13		□Yes □No	□Yes □No	

	ВМР	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
14		□Yes □No	□Yes □No	
15		□Yes □No	□Yes □No	
16		□Yes □No	□Yes □No	
17		□Yes □No	□Yes □No	
18		□Yes □No	□Yes □No	
19		□Yes □No	☐Yes ☐No	
20		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	QY'es □No	□Yes ☑No	1
2	Are natural resource areas (e.g., streams. wetlands, mature trees, etc.) protected with barriers or similar BMPs?	∠Yes □No	□Yes No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	□Yes □No	□Yes □No	NIA
4	Are discharge points and receiving waters free of any sediment deposits?	✓Yes □No	□Yes ÛNo	
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	NIA
6	Is the construction exit preventing sediment from being tracked into the street?	□Yes ☑No	☐Yes ☑No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	v Yes □No	□Yes ☑No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes W No	□Yes ⊅ No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes		
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	☑ Yes □No	□Yes □No			
10	Are materials that are potential stormwater contaminants stored inside or under cover?	ŹlYes □No	□Yes ② No	·		
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	Yes □No	□Yes ⊋No			
12	(Other)	□Yes □No	□Yes □No			
			Non-Complia	ance		
Desc	Describe any incidents of non-compliance not described above:					
		CER	TIFICATION ST	TATEMENT		
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Print name and title:					
	Signature:	WE Bost	18	Date: 5/12/14		

	General Info	ormation				
Project Name	NMSU Well Transmission	on Line Ph II				
NPDES Tracking No.	NMR12AT04	Location	Jobsite			
Date of Inspection	5/21/14	Start/End Time				
Inspector's Name(s)	Rachel					
Inspector's Title(s)	Inspector's Title(s) Project Manager					
Inspector's Contact Information	(575)526-4421					
Inspector's Qualifications	SWPPP Certified					
Describe present phase of construction No Work On Site						
Type of Inspection: ☐ Regular ☐ Pre-storm event	☐ During storm event		vent			
	Weather Info					
Has there been a storm event since If yes, provide:	•	:s □No				
	Storm Duration (lrrs):	Approximate	Amount of Precipitation (in):			
Weather at time of this inspection? □ Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: Temperature:						
Have any discharges occurred since the last inspection? \Bullet Yes \Bullet No If yes, describe:						
Are there any discharges at the time If yes, describe:	ne of inspection? □Yes □	lNo				

Site-specific BMPs

• Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.

	ВМР	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1		□Yes □No	□Yes □No	
2		□Yes □No	☐Yes ☐No	
3		□Yes □No	□Yes □No	
4		□Yes □No	□Yes □No	
5		□Yes □No	☐Yes ☐No	
6		☐Yes ☐No	☐Yes ☐No	
7		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No	
9		□Yes □No	☐Yes ☐No	
10		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No	
12		□Yes □No	□Yes □No	
13		□Yes □No	□Yes □No	

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
14		□Yes □No	□Yes □No	
15		□Yes □No	☐Yes ☐No	
16		□Yes □No	□Yes □No	
17		□Yes □No	□Yes □No	
18		□Yes □No	□Yes □No	
19		□Yes □No	□Yes □No	
20		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	□Yes □No	□Yes □No	ı
2	Are natural resource areas (e.g., streams. wetlands, mature trees, etc.) protected with barriers or similar BMPs?	□Yes □No	□Yes □No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	□Yes □No	□Yes □No	
4	Are discharge points and receiving waters free of any sediment deposits?	□Yes □No	□Yes □No	
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	
6	Is the construction exit preventing sediment from being tracked into the street?	□Yes □No	□Yes □No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	□Yes □No	□Yes □No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes		
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	□Yes □No	□Yes □No			
10	Are materials that are potential stormwater contaminants stored inside or under cover?	□Yes □No	□Yes □No			
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	□Yes □No	□Yes □No			
12	(Other)	□Yes □No	□Yes □No			
			Non-Compli	ance		
Describe any incidents of non-compliance not described above:						
		CER	RTIFICATION S	FATEMENT		
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Print name and title:					
	Signature Cou	1 to 80)	Date: 5/214		

General Information						
Project Name	NMSU Well Transmission	on Line Ph II	gelagi kin di kata 1886 a gasar a 11. kata 11 kata 11 kata 12 a gasar 12 kata 12 kata 12 kata 12 kata 12 kata 1 Baran 1888 a gasar 1886 a gasar a 11. kata 11 kata 12			
NPDES Tracking No.	NMR12AT04	Location	Jobsite			
Date of Inspection	12/9/14	Start/End Time	7:30			
Inspector's Name(s)	Inspector's Name(s)					
Inspector's Title(s)	Project Manager					
Inspector's Contact Information	(575)526-4421					
Inspector's Qualifications	SWPPP Certified					
Describe present phase of construction Wighton System						
Type of Inspection: Regular Pre-storm event	☐ During storm event		vent			
	Weather Info	ormation				
Has there been a storm event since If yes, provide: Storm Start Date & Time: S	e the last inspection? \(\sigma\)Yc. Storm Duration (hrs):		Amount of Precipitation (in):			
		-1.1.				
Weather at time of this inspection? ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: ☐ Other: ☐ Temperature:						
Have any discharges occurred since the last inspection? □Yes ☑No If yes, describe:						
Are there any discharges at the time of inspection? Tyes No If yes, describe:						

Site-specific BMPs

• Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	Wattes	□Yes ØNo	□Yes 🛈 No	
2	EXIT	□Yes Z No	☑Yes □No	Started Entering Exiting Off
3		□Yes □No	□Yes □No	College Maintain
4		□Yes □No	□Yes □No	Souge Mass
5		□Yes □No	☐Yes ☐No	
6		□Yes □No	☐Yes ☐No	
7		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No	
9		□Yes □No	☐Yes ☐No	
10		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No	
12		□Yes □No	□Yes □No	
13		□Yes □No	☐Yes ☐No	

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance Required?	
14		□Yes □No	☐Yes ☐No	
15		□Yes □No	□Yes □No	
16		□Yes □No	□Yes □No	
17	·	□Yes □No	□Yes □No	
18		□Yes □No	□Yes □No	
19		□Yes □No	□Yes □No	
20		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance	Corrective Action Needed and Notes
			Required?	
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	✓Yes □No	□Yes ☑No	1
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	✓Yes □No	□Yes ☑No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	□Yes □No	□Yes □No	NIA
4	Are discharge points and receiving waters free of any sediment deposits?	☑Yes □No	□Yes ☑No	(3,7.
5	Are storm drain inlets properly protected?	☐Yes ☐No	□Yes □No	NIA
6	Is the construction exit preventing sediment from being tracked into the street?	☐Yes ☑No	Yes ONo	Maintain College Dr.
7	Is trash/litter from work areas collected and placed in covered dumpsters?	☑Yes □No	□Yes v No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes ☑ No	□Yes ☑ No	

	BMP/activity	Implemented?	Maintenance Required≯	Corrective Action Needed and Notes			
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	¥Yes □No	□Yes ⊠No				
10	Are materials that are potential stormwater contaminants stored inside or under cover?	√Yes □No	□Yes , □No				
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	✓Yes □No	□Yes IZNo				
12	(Other)	□Yes □No	□Yes □No				
			Non-Complia	ance			
	Describe any incidents of non-compliance not described above:						
		CER	TIFICATION ST	TATEMENT			
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."						
	Signature:			Date: 10/9/14			

General Information					
Project Name	NMSU Well Transmissio	n Line Ph II			
NPDES Tracking No.	NMR12AT04	Location	Jobsite		
Date of Inspection	0/23/14	Start/End Time			
Inspector's Name(s)					
Inspector's Title(s)	Project Manager				
Inspector's Contact Information	(575)526-4421				
Inspector's Qualifications	SWPPP Certified				
Describe present phase of construction	No Work or	1 Project			
Type of Inspection: ☐ Regular ☐ Pre-storm event	☐ During storm event	☐ Post-storm e	vent		
	Weather Info	rmation			
Has there been a storm event since If yes, provide:	the last inspection? \(\subseteq \text{Yes} \)	□No			
• , •	torm Duration (hrs):	Approximate	Amount of Precipitation (in):		
Weather at time of this inspection? ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: — — — — — — — — — — — — — — — — — — —					
Have any discharges occurred since the last inspection? \(\subseteq \text{Yes} \) \(\subseteq \text{No} \) If yes, describe:					
Are there any discharges at the time of inspection? The second of the se					

Site-specific BMPs

• Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1		□Yes □No	□Yes □No	
2		□Yes □No	☐Yes ☐No	
3		☐Yes ☐No	□Yes □No	
4		□Yes □No	□Yes □No	
5		□Yes □No	☐Yes ☐No	
6		□Yes □No	☐Yes ☐No	
7		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No	
9		□Yes □No	☐Yes ☐No	
10		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No	
12		□Yes □No	□Yes □No	
13		□Yes □No	□Yes □No	

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	사용 전 경험 등 경험 경험 기업
14		□Yes □No	□Yes □No	
15		□Yes □No	□Yes □No	
16		□Yes □No	□Yes □No	
17		□Yes □No	□Yes □No	
18		□Yes □No	□Yes □No	
19		□Yes □No	□Yes □No	
20		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	□Yes □No	□Yes □No	ı
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	□Yes □No	□Yes □No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	□Yes □No	□Yes □No	
4	Are discharge points and receiving waters free of any sediment deposits?	□Yes □No	□Yes □No	
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	
6	Is the construction exit preventing sediment from being tracked into the street?	□Yes □No	□Yes □No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	□Yes □No	□Yes □No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes			
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	□Yes □No	□Yes □No				
10	Are materials that are potential stormwater contaminants stored inside or under cover?	□Yes □No	□Yes □No				
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	□Yes □No	□Yes □No				
12	(Other)	□Yes □No	□Yes □No				
			Non-Compli	ance			
	Describe any incidents of non-compliance not described above:						
		CER	TIFICATION ST	FATEMENT			
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Print name and title:						
	Signature: 401	I Pop)	Date: (1/23/14			

General Information				
Project Name	NMSU Well Transmission Line Ph II			
NPDES Tracking No.	NMR12AT04	Location	Jobsite	
Date of Inspection	7/2/14	Start/End Time	9:00	
Inspector's Name(s)	Rachel Rostos			
Inspector's Title(s)	Project Manager			
Inspector's Contact Information	(575)526-4421			
Inspector's Qualifications	SWPPP Certified			
Describe present phase of construction	* *			
Type of Inspection		0		
Regular Pre-storm event	☐ During storm event	☐ Post-storm e	vent	
	Weather Info	rmation		
Has there been a storm event since	the last inspection? VYCS	□No		
If yes, provide:				
Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):				
Weather at time of this inspection?				
☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds				
☐ Other: Temperature:				
75				
Have any discharges occurred since the last inspection? The Mo				
If yes, describe:				
Are there any discharges at the time of inspection? The Wood If yes, describe:				

Site-specific BMPs

Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.

Corrective	Action	Ina
Corrective	ACHOIL	LUE.

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	wattles	□Yes ☑No	□Yes ☑Nø	
2	exit	☐Yes ☐No	☐Yes ☐No	
3		□Yes □No	□Yes □No	
4		□Yes □No	□Yes □No	
5		□Yes □No	☐Yes ☐No	
6		□Yes □No	☐Yes ☐No	
7		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No	
10		□Yes □No	☐Yes ☐No	
11		□Yes □No	□Yes □No	
12		□Yes □No	□Yes □No	
13		□Yes □No	☐Yes ☐No	

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
14		□Yes □No	□Yes □No	
15		□Yes □No	□Yes □No	
16		□Yes □No	□Yes □No	
17		□Yes □No	□Yes □No	
18		□Yes □No	□Yes □No	
19		□Yes □No	□Yes □No	
20		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required2	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	√2Yes □No	□Yes ☑No	1
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	∠Yes □No	□Yes ☑No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	□Yes □No	□Yes □No	N/A
4	Are discharge points and receiving waters free of any sediment deposits?	☑Y'es □No	□Yes ☑No	
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	NIA
6	Is the construction exit preventing sediment from being tracked into the street?	☐Yes ☑No	☐Yes ☐No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	₩Yes □No	□Yes ŪNo	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes ② No	□Yes ☑No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes		
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	☐Yes □No	☐Yes ☐No			
10	Are materials that are potential stormwater contaminants stored inside or under cover?	MYes □No	□Yes ☑No			
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☑Yes □No	□Yes ØNo			
12	(Other)	□Yes □No	□Yes □No			
			Non-Compli	ance		
Desc	Describe any incidents of non-compliance not described above:					
		CER	TIFICATION S	FATEMENT		
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Print name and title:					
	Signature: Ralul	for the		Date: 7/2/14		

General Information						
Project Name	NMSU Well Transmissio	n Line Ph II				
NPDES Tracking No.	NMR12AT04	Location	Jobsite			
Date of Inspection	7 11	Start/End Time	10:30			
Inspector's Name(s)	RACHEU					
Inspector's Title(s)	Project Manager					
Inspector's Contact Information	(575)526-4421					
Inspector's Qualifications	SWPPP Certified					
Describe present phase of construction	No Work Just	Testing				
Type of Inspection: ☐ Regular ☐ Pre-storm event	☐ During storm event	Post-storm e	vent			
	Weather Info	rmation				
Has there been a storm event since If yes, provide:	the last inspection? • Yes	No				
Storm Start Date & Time: S	torm Duration (hrs):	Approximate	Amount of Precipitation (in):			
	Weather at time of this inspection? ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds					
	•	80				
Have any discharges occurred since the last inspection? □Yes ØNo If yes, describe:						
Are there any discharges at the time of inspection? \(\sigma\) Yes \(\sigma\) No If yes, describe:						

Site-specific BMPs

• Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.

 Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	Nothing Opened Up	□Yes □No	□Yes □No	
2	Everylling 15	□Yes □No	☐Yes ☐No	
3	backfilled	☐Yes ☐No	□Yes □No	
4		☐Yes ☐No	□Yes □No	
5		□Yes □No	□Yes □No	
6		□Yes □No	□Yes □No	
7		☐Yes ☐No	□Yes □No	
8		□Yes □No	□Yes □No	
9		□Yes □No	☐Yes ☐No	
10		☐Yes ☐No	□Yes □No	
11		☐Yes ☐No	□Yes □No	
12		□Yes □No	□Yes □No	
13		□Yes □No	□Yes □No	

	ВМР	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
14		□Yes □No	□Yes □No	
15		□Yes □No	□Yes □No	
16		□Yes □No	□Yes □No	
17		□Yes □No	□Yes □No	
18		□Yes □No	□Yes □No	
19		□Yes □No	□Yes □No	
20		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	✓Yes □No	□Yes ØNo	ı
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	√2Yes □No	□Yes ⊅No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	□Yes □No	□Yes □No	NM
4	Are discharge points and receiving waters free of any sediment deposits?	☑Yes □No	☐Yes ☑No	
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	NIA
6	Is the construction exit preventing sediment from being tracked into the street?	□Yes ☑No	□Yes ✓ No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	ØYes □No	□Yes ☑No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes ♠No	□Yes Z No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	☑Yes □No	□Yes ☑No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	☑Yes □No	□Yes U No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☑Yes □No	□Yes ☑No	
12	(Other)	□Yes □No	□Yes □No	
			Non-Complia	ance
DC30	cribe any incidents of non-c	omphance not des	circed above.	
		CER	TIFICATION ST	TATEMENT
	supervision in accordance the information submitted. directly responsible for gat	with a system desi Based on my inqu hering the informa omplete. I am awa	gned to assure that airy of the person contion, the information are that there are si	ments were prepared under my direction or qualified personnel properly gathered and evaluated or persons who manage the system, or those persons on submitted is, to the best of my knowledge and gnificant penalties for submitting false information, violations."
	Signature:	Rob		Date: 7/17/14

General Information								
Project Name	NMSU Well Transmissi	fill the third appearance of the user begins						
NPDES Tracking No.	NMR12AT04	Location	Jobsite					
Date of Inspection	7/31/14	Start/End Time	9:15					
Inspector's Name(s)	Inspector's Name(s)							
	Rainel Bustos							
Inspector's Title(s)	Project Manager							
Inspector's Contact Information	(575)526-4421							
Inspector's Qualifications	SWPPP Certified							
Describe present phase of construction	Clean of 1 f	2h 1 Cana ara	+ a					
Type of Inspection: Regular Pre-storm event	☐ During storm event	□ Post-storm e						
	Weather Info	ormation						
Has there been a storm event since If yes, provide:	the last inspection? \(\sigma\)Yo	s T No						
• . •	torm Duration (hrs):	Approximate	Amount of Precipitation (in):					
Weather at time of this inspection? □ Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: Temperature:								
Have any discharges occurred since the last inspection? \(\textstyle \text{Yes} \) \(\textstyle \text{No} \) If yes, describe:								
Are there any discharges at the time of inspection? The No If yes, describe:								

Site-specific BMPs

• Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.

• Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	NIA	□Yes □ No	☐Yes ☑No	
2		□Yes □No	☐Yes ☐No	
3		□Yes □No	□Yes □No	
4		□Yes □No	□Yes □No	
5		□Yes □No	☐Yes ☐No	
6		□Yes □No	☐Yes ☐No	
7		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No	
10		☐Yes ☐No	□Yes □No	
11		□Yes □No	□Yes □No	
12		□Yes □No	□Yes □No	
13		□Yes □No	☐Yes ☐No	

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
14		□Yes □No	□Yes □No	
15		□Yes □No	☐Yes ☐No	
16		□Yes □No	□Yes □No	
17		□Yes □No	□Yes □No	
18		□Yes □No	☐Yes ☐No	
19		□Yes □No	☐Yes ☐No	
20		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required2	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	✓Yes □No	□Yes ☑No	1
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	☑Yes □No	Yes No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	□Yes □No	□Yes □No	NIA
4	Are discharge points and receiving waters free of any sediment deposits?	v Yes □No	□Yes ☑No	
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	NIA
6	Is the construction exit preventing sediment from being tracked into the street?	□Yes □No	□Yes □No	NIA
7	Is trash/litter from work areas collected and placed in covered dumpsters?	Ø Yes □No	□Yes Ű No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes □No	□Yes □No	NIA

	BMP/activity	Implemented?	Maintenance	Corrective Action Needed and Notes		
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	✓Yes □No	Required? □Yes ②No			
10	Are materials that are potential stormwater contaminants stored inside or under cover?	ØYes □No	□Yes □No			
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	∐Yes □No	□Yes □No			
12	(Other)	□Yes □No	□Yes □No			
			Non-Compli	ance		
Desc	eribe any incidents of non-co	ompliance not des	cribed above:			
		CER	TIFICATION ST	FATEMENT		
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Print name and title:					
	Signature:	in Box	5	Date: 7/31/14		

General Information						
Project Name	NMSU Well Transmissi	on Line Ph II				
NPDES Tracking No.	NMR12AT04	Location	Jobsite			
Date of Inspection	8/1/14	Start/End Time	3.15			
Inspector's Name(s)						
	Rachel Bustos					
Inspector's Title(s)	Project Manager					
Inspector's Contact Information	(575)526-4421					
Inspector's Qualifications	SWPPP Certified					
Describe present phase of construction	No Work Wait for CD					
Type of Inspection: ☐ Regular ☐ Pre-storm event	☐ During storm event	☐ Post-storm e	vent			
	Weather Info	ormation				
Has there been a storm event since	the last inspection?	s DNo				
If yes, provide: Storm Start Date & Time: SIN14	torm Duration (hrs):	Approximate	Amount of Precipitation (in):			
Weather at time of this inspection? □ Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: Temperature:						
Have any discharges occurred since the last inspection? The Wino If yes, describe:						
Are there any discharges at the time of inspection? The Inspection? Are there any discharges at the time of inspection? Wes Inspection?						

Site-specific BMPs

• Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.

Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	BMP Installed?	BMP Maintenance	Corrective Action Needed and Notes
			Required?	
1	NIA	□Yes □No	□Yes □No	
2	1	□Yes □No	☐Yes ☐No	
3		□Yes □No	□Yes □No	
4		□Yes □No	□Yes □No	
5		□Yes □No	☐Yes ☐No	
6		□Yes □No	☐Yes ☐No	
7		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No	
9		□Yes □No	☐Yes ☐No	
10		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No	
12		□Yes □No	□Yes □No	
13		□Yes □No	☐Yes ☐No	

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
14		□Yes □No	□Yes □No	
15		□Yes □No	□Yes □No	
16		□Yes □No	☐Yes ☐No	
17	·	□Yes □No	□Yes □No	
18		□Yes □No	□Yes □No	
19		□Yes □No	□Yes □No	
20		☐Yes ☐No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required2	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	☑Yes □No	□Yes ☑No	
2	Are natural resource areas (e.g., streams. wetlands, mature trees, etc.) protected with barriers or similar BMPs?	ØYes □No	□Yes ☑No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	□Yes □No	□Yes □No	NIA
4	Are discharge points and receiving waters free of any sediment deposits?	M Yes □No	□Yes ☑No	·
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	NIA
6	Is the construction exit preventing sediment from being tracked into the street?	□Yes □No	□Yes □No	NIA
7	Is trash/litter from work areas collected and placed in covered dumpsters?	Ź Yes □No	□Yes T No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes □No	□Yes □No	NIA

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes		
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	☐Yes ☐No	□Yes Ú No			
10	Are materials that are potential stormwater contaminants stored inside or under cover?	☑Yes □No	□Yes ဤ No			
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☑Yes □No	□Yes □No			
12	(Other)	□Yes □No	□Yes □No			
			Non-Complia	ance		
Desc	Describe any incidents of non-compliance not described above:					
		CER	TIFICATION ST	TATEMENT		
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Print name and title:					
	Signature:	and to be		Date: 8/1/14		

	General Information					
Project Name	NMSU Well Transmissio	n Line Ph II	ana mana maka 190 Masa da 190 maran kacamatan 190 menaka Wasa Manaka 190 mana 190 mana 190 mana 190 mana 190 m Manaka mana manaka manaka manaka 190 mana 190 m			
NPDES Tracking No.	NMR12AT04	Location	Jobsite			
Date of Inspection	8/14/14	Start/End Time	9:15			
Inspector's Name(s)						
Rachel Bustos						
Inspector's Title(s)	Project Manager					
Inspector's Contact Information	(575)526-4421					
Inspector's Qualifications	SWPPP Certified					
Describe present phase of construction	Curb Replace	mant.				
Type of Inspection:	Cors Replaces	i reacc				
☑ Regular ☐ Pre-storm event	☐ During storm event	☐ Post-storm e	vent			
	Weather Info					
Has there been a storm event since If yes, provide:	the last inspection? Yes	□No				
• • •	torm Duration (hrs):	Approximate	Amount of Precipitation (in):			
Weather at time of this inspection?						
☐ Clear						
Have any discharges occurred since the last inspection? Yes No If yes, describe:						
Are there any discharges at the time. If yes, describe:	e of inspection? □Yes ☑1	Vo				

Site-specific BMPs

• Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.

Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	ВМР	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	Swep College	□Yes ☑No	■Yes □No	Surep Street
2	3	□Yes □No	☐Yes ☐No	
3		□Yes □No	□Yes □No	
4		□Yes □No	☐Yes ☐No	
5		□Yes □No	☐Yes ☐No	
6		☐Yes ☐No	☐Yes ☐No	
7		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No	
9		□Yes □No	☐Yes ☐No	
10		☐Yes ☐No	□Yes □No	
11		□Yes □No	□Yes □No	
12		□Yes □No	□Yes □No	
13		□Yes □No	☐Yes ☐No	

	BMP	BMP Installed?	BMP Maintenance	Corrective Action Needed and Notes
			Required?	· ·
14		□Yes □No	□Yes □No	
15		□Yes □No	□Yes □No	
16		□Yes □No	□Yes □No	
17		□Yes □No	□Yes □No	
18		□Yes □No	□Yes □No	
19		□Yes □No	□Yes □No	
20		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required2	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes □No	□Yes ☑ No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	☑Yes □No	□Yes ☑No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	□Yes ☑No	ØYes □No	Streets Need to be sweeped
4	Are discharge points and receiving waters free of any sediment deposits?	☑Yes □No	□Yes ☑No	
5	Are storm drain inlets properly protected?	☐Yes ☐No	☐Yes ☐No	N/A
6	Is the construction exit preventing sediment from being tracked into the street?	☐Yes ☑No	Yes No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	□YYes □No	□Yes ☑No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes ☑ Ño	□Yes ☑ No	

	BMP/activity	Implemented?	Maintenance	Corrective Action Needed and Notes			
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	■Yes □No	Required2 □Yes ☑No				
10	Are materials that are potential stormwater contaminants stored inside or under cover?	✓Yes □No	□Yes ☑ No				
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☑Yes □No	□Yes 2 No				
12	(Other)	□Yes □No	□Yes □No				
			Non-Compli	ance			
	Describe any incidents of non-compliance not described above:						
		CER	TIFICATION ST	ГАТЕМЕНТ			
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Print name and title: Rather Bushes Date: Blutter						

General Information					
Project Name	NMSU Well Transmissio	n Line Ph II			
NPDES Tracking No.	NMR12AT04	Location	Jobsite		
Date of Inspection	8122/14	Start/End Time	4:30		
Inspector's Name(s)					
	Rainel Bosto	5			
Inspector's Title(s)					
Inspector's Contact Information	(575)526-4421				
Inspector's Qualifications	SWPPP Certified				
Describe present phase of					
construction					
	ALL WL Ins	tallation			
Type of Inspection: Regular Pre-storm event	☐ During storm event	Post-storm ev	ront		
			Cit		
Has there been a storm event since	the last inspection? \subsection Yes	□No			
If yes, provide:	•				
Storm Start Date & Time: S	torm Duration (hrs):		Amount of Precipitation (in):		
Weather at time of this inspection?					
☐ Clear ☐ Cloudy ☐ Rain		ving 🗆 High Wind	ds		
Other:					
Have any discharges occurred since the last inspection? □Yes □No					
If yes, describe:					
A section and the section and					
Are there any discharges at the time of inspection? The Two					

Site-specific BMPs

• Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.

• Describe corrective actions initiated, date completed, and note the person that completed the work in the

Corrective Action Log.

	BMP	BMP Installed?	BMP Maintenance	Corrective Action Needed and Notes
		instaneu:	Required?	
1	Sweep Sam Steele	□Yes ☑ No	☑Yes □No	Surep daily
2		□Yes □No	☐Yes ☐No	
3		☐Yes ☐No	□Yes □No	
4		□Yes □No	□Y'es □No	
5		□Yes □No	☐Yes ☐No	1
6		☐Yes ☐No	□Yes □No	
7		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No	
10		☐Yes ☐No	□Yes □No	
11		□Yes □No	□Yes □No	
12		☐Yes ☐No	□Yes □No	
13		□Yes □No	□Yes □No	

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
14		□Yes □No	□Yes □No	
15		□Yes □No	□Yes □No	
16		□Yes □No	□Yes □No	
17		□Yes □No	□Yes □No	
18		□Yes □No	□Yes □No	
19		□Yes □No	□Yes □No	
20		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	☑Yes □No	□Yes ØNo	ı
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar	☑Yes □No	□Yes ¹ No	
3	BMPs? Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	□Yes □No	□Yes □No	NIA
4	Are discharge points and receiving waters free of any sediment deposits?	OPY'es □No	□Yes ☑No	
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	NIA
6	Is the construction exit preventing sediment from being tracked into the street?	□Yes ☑No	ryes □No	Surep
7	Is trash/litter from work areas collected and placed in covered dumpsters?	☑Yes □No	□Yes ŪNo	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes ☑ No	□Yes ☑ No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes		
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	☑Yes □No	□Yes ☑No			
10	Are materials that are potential stormwater contaminants stored inside or under cover?	☑Yes □No	□Yes ☑ No			
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	Yes ONo	□Yes ⊅No			
12	(Other)	□Yes □No	□Yes □No			
			Non-Complia	ance		
Describe any incidents of non-compliance not described above:						
		CER	TIFICATION ST	CATEMENT		
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Print name and title:					
	Signature: Date: 8/22/14					

General Information				
Project Name	NMSU Well Transmissio	n Line Ph II		
NPDES Tracking No.	NMR12AT04	Location	Jobsite	
Date of Inspection	915	Start/End Time	4.30	
Inspector's Name(s) Routhel Bostos				
Inspector's Title(s)	Project Manager			
Inspector's Contact Information	(575)526-4421			
Inspector's Qualifications	SWPPP Certified			
Describe present phase of construction	We complet	e-Patchi	na Today	
Type of Inspection: ☐ Regular ☐ Pre-storm event	☐ During storm event	Post-storm ev	•	
	Weather Info	rmation		
Has there been a storm event since	the last inspection? \subsection Yes	□No		
915	torm Duration (hrs):	Approximate 2	Amount of Precipitation (in):	
Weather at time of this inspection? ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: Temperature:				
Have any discharges occurred since the last inspection? The The Theorem 1999 The Theorem 1999 The Theorem 1999 The Theorem 1999 Theorem				
Are there any discharges at the time of inspection? The TNo If yes, describe:				

Site-specific BMPs

• Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.

• Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	BMP Installed?	BMP Maintenance	Corrective Action Needed and Notes
		instancu:	Required?	
1	None-ux	□Yes □No	□Yes □No	
2	Complete	□Yes □No	☐Yes ☐No	
3	•	☐Yes ☐No	□Yes □No	·
4		□Yes □No	□Yes □No	
5		□Yes □No	☐Yes ☐No	
6		☐Yes ☐No	☐Yes ☐No	
7		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No	
9		□Yes □No	☐Yes ☐No	
10		☐Yes ☐No	□Yes □No	
11		☐Yes ☐No	□Yes □No	
12		□Yes □No	□Yes □No	
13		□Yes □No	□Yes □No	

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
14		□Yes □No	□Yes □No	
15		□Yes □No	☐Yes ☐No	
16		□Yes □No	☐Yes ☐No	
17		□Yes □No	□Yes □No	
18		□Yes □No	□Yes □No	
19		□Yes □No	□Yes □No	
20		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	☑Yes □No	□Yes ☑No	1
2	Are natural resource areas (e.g., streams, wellands, mature trees, etc.) protected with barriers or similar BMPs?	ØYes □No	□Yes 望No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	□Yes □No	□Yes □No	NA
4	Are discharge points and receiving waters free of any sediment deposits?	⊠Y'es □No	□Yes □No	
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	NIA
6	Is the construction exit preventing sediment from being tracked into the street?	□Yes ☑No	WYes □No	Caenaral Sito Clean UP
7	Is trash/litter from work areas collected and placed in covered dumpsters?	W Yes □No	□Yes ɗNo	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes □No	□Yes □No	NIA

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	☑Yes ☐No	□Yes ☑ No		
10	Are materials that are potential stormwater contaminants stored inside or under cover?	☑Yes □No	□Yes ☑No		
11	Are non-stormwater discharges (e.g., wash water. dewatering) properly controlled?	WYes □No	□Yes ☑∕No		
12	(Other)	□Yes □No	□Yes □No		
			Non-Complia	nnce	
Desc	ribe any incidents of non-co	imphance not desc	ribed above:		
		CER'	TIFICATION ST	ATEMENT	
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Print name and title: Signature: Date: Date:				
	organiture. (whole			Date: "1071	

General Information					
Project Name	NMSU Well Transmissi				
NPDES Tracking No.	NMR12AT04	Location	Jobsite		
Date of Inspection	9/19	Start/End Time	9:15		
Inspector's Name(s)					
Inspector's Title(s)	Project Manager				
Inspector's Contact Information	(575)526-4421				
Inspector's Qualifications	SWPPP Certified				
Describe present phase of construction	Last Tu Un	6 1001 10			
Type of Inspection:	and the con-				
☐ Regular ☐ Pre-storm event	☐ During storm event	Post-storm e	vent		
	Weather Info				
Has there been a storm event since	the last inspection? Ye	s 🗆 No			
If yes, provide:	5				
Storm Start Date & Time: St	form Duration (hrs):	Approximate A	Amount of Precipitation (in):		
Weather at time of this inspection?					
	_	wing 🛛 High Wine	ds		
Other: Temperature:					
Have any discharges occurred since the last inspection? The Wino If yes, describe:					
Are there any discharges at the time of inspection? The No If yes, describe:					

Site-specific BMPs

• Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.

• Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	Corrective Action Log.						
	BMP	BMP	BMP	Corrective Action Needed and Notes			
		Installed?	Maintenance	[발표:: [발표] [발표] [발표] [발표] [발표] [발표] [발표] [발표]			
-			Required?				
1	Clean Road	□Yes ™ No	□Yes □No	Clean Site. Not from const			
2		□Yes □No	☐Yes ☐No	tracking but Heavy			
3		□Yes □No	□Yes □No	Rounfall washed out			
4		□Yes □No	□Yes □No	creas.			
5		□Yes □No	☐Yes ☐No				
6		□Yes □No	☐Yes ☐No				
7		□Yes □No	□Yes □No				
8		□Yes □No	□Yes □No				
9		□Yes □No	□Yes □No				
10		□Yes □No	□Yes □No				
_11		□Yes □No	□Yes □No				
12		□Yes □No	□Yes □No				
13		□Yes □No	☐Yes ☐No				

	ВМР	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
14		□Yes □No	□Yes □No	
15		□Yes □No	□Yes □No	
16		□Yes □No	□Yes □No	
17		□Yes □No	□Yes □No	
18		□Yes □No	□Yes □No	
19		□Yes □No	□Yes □No	
20		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	☑Yes □No	□Yes ☑No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	ory es □No	□Yes ☑No	,
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	□Yes □No	□Yes □No	NIA
4	Are discharge points and receiving waters free of any sediment deposits?	'EY'es □No	□Yes ≝No	
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	NIA
6	Is the construction exit preventing sediment from being tracked into the street?	□Yes ☑No	√ZYes □No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	D Yes □No	□Yes ŪNo	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes □No	□Yes □No	NIA

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes		
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	vZYes □No	□Yes ☑No			
10	Are materials that are potential stormwater contaminants stored inside or under cover?	ØYes □No	□Yes □No			
11	Are non-stormwater discharges (e.g., wash water. dewatering) properly controlled?	□Yes □No	□Yes ØNo	_		
12	(Other)	□Yes □No	□Yes □No			
			Non-Complia	ince		
Desc	Describe any incidents of non-compliance not described above:					
		CER	TIFICATION ST	ATEMENT		
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Print name and title:					
	Signature: Rull	LAD		Date: 9/19/14		

	General Info	rmation						
Project Name	NMSU Well Transmission Line Ph II							
NPDES Tracking No.	NMR12AT04 Location Jobsite							
Date of Inspection	101314 Start/End Time 11'.00							
Inspector's Name(s) Rockel Bostos								
Inspector's Title(s)	Project Manager	در						
Inspector's Contact Information	(575)526-4421							
Inspector's Qualifications	SWPPP Certified							
Describe present phase of construction	Nothing at 1	Justino.	umsu wh Break					
Type of Inspection: ☐ Regular ☐ Pre-storm event	O During storm event	☐ Post-storm ev						
- 1 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u> - a a a la cita de al francisco de la cita de la cita de al cita</u>	rmation						
Has there been a storm event since	the last inspection? \subsection Yes	I No						
If yes, provide: Storm Start Date & Time: S	torm Duration (hrs):	Approximate A	Amount of Precipitation (in):					
Weather at time of this inspection? ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: Temperature: 73								
Have any discharges occurred since the last inspection? Pes INo If yes, describe: NMSU W. Break flooded area unter ran founds fond. Are there any discharges at the time of inspection? Pes INo								
Are there any discharges at the tim If yes, describe:	e of inspection? □Yes ☑1	1 0						

Site-specific BMPs

• Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.

Describe corrective actions initiated, date completed, and note the person that completed the work in the

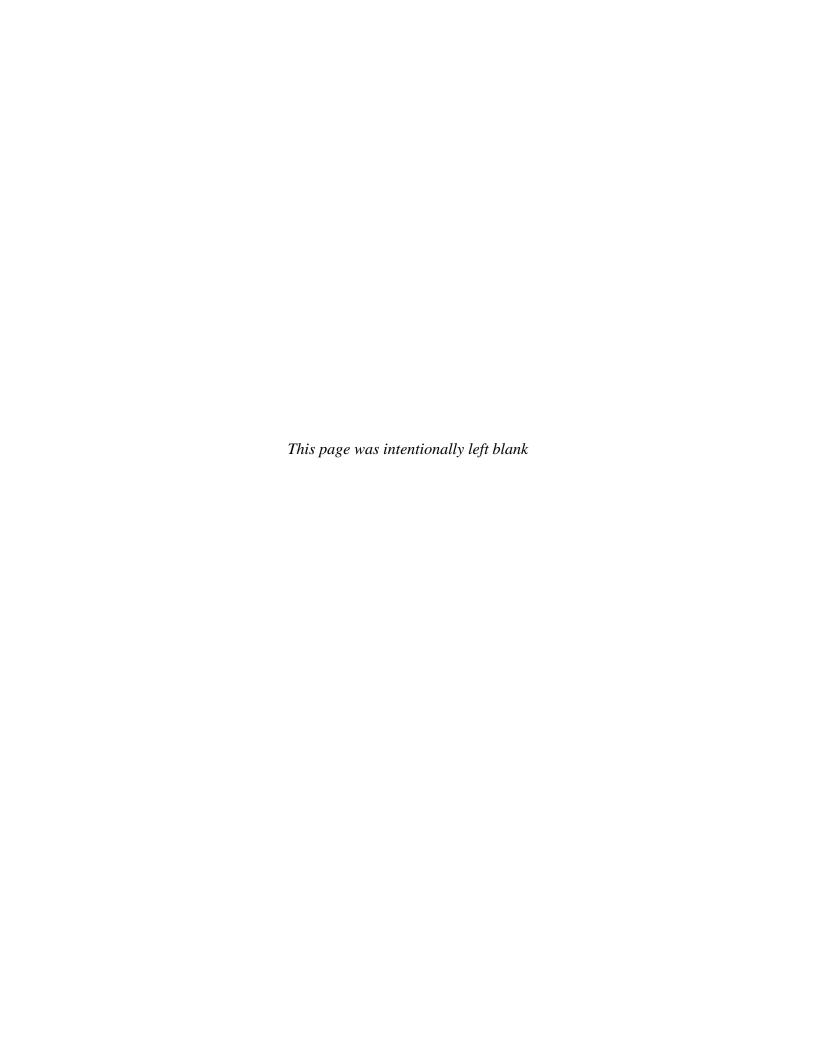
Corrective Action Log.

	ВМР	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	[발발] 12 시간 : 사람들은 다음 사람들은 사람들은 사람들은 다음 사람들은 사람들은 다음 사람들은 다음 사람들은 다음이 되었다. 그렇게 되었다면 보다 되었다면 보다 되었다면 보다 되었다면 보다 기를 받는다면 보다 되었다면 보니다. 되었다면 보다 되었
			Reguired?	되기록 시간 경험 중인 나는 동시에 되었는데 하는 것이다.
1	None	□Yes ™ No	☑Yes □No	Install wholes / Silt Fence
2		□Yes □No	☐Yes ☐No	e Pond
3		□Yes □No	□Yes □No	
4		□Yes □No	□Yes □No	,
5		□Yes □No	□Yes □No	
6		☐Yes ☐No	□Yes □No	
7		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No	
12		□Yes □No	□Yes □No	
13		□Yes □No	☐Yes ☐No	

	BMP BMP Installed?	1.1	BMP Maintenance Required?	Corrective Action Needed and Notes
14	□Yes □N	√o [JYes □No	
15	□Yes □N	10 C	JYes □No	
16	□Yes □N	10 [JYes □No	
17	□Yes □N	10 C	JYes □No	
18	□Yes □N	10 C	JYes □No	
19	□Yes □N	10 [JYes □No	
20	☐Yes ☐N	lo C	JYes □No	

	BMP/activity	Implemented?	Maintenance Required2	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes ONo	□Yes ☑No	ı
2	Are natural resource areas (e.g., streams. wetlands, mature trees, etc.) protected with barriers or similar BMPs?	ØYes □No	□Yes ☑No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	□Yes ☑No	⊠Yes □No	
4	Are discharge points and receiving waters free of any sediment deposits?	□Yes ☑ No	☑ Yes □No	
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	NA
6	Is the construction exit preventing sediment from being tracked into the street?	□Yes ☑No	□ Yes □No	Surep
7	Is trash/litter from work areas collected and placed in covered dumpsters?	□ Yes □No	□Yes ② No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes □No	□Yes □No	NIA

2.0	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	□Yes □No	□Yes ☑No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	⊡∜es □No	□Yes □ ∕No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	□Yes □No	□Yes □Mo	
12	(Other)	□Yes □No	□Yes □No	
			Non-Complia	ance
Desc	ribe any incidents of non-co	ompliance not desc	ribed above:	
		CER	TIFICATION ST	TATEMENT
	supervision in accordance we the information submitted. I directly responsible for gath	vith a system desig Based on my inqui pering the informat omplete. I am awa	gned to assure that ry of the person o cion, the informati re that there are signent for knowing	ments were prepared under my direction or qualified personnel properly gathered and evaluated r persons who manage the system, or those persons on submitted is, to the best of my knowledge and gnificant penalties for submitting false information, violations."
	Signature:	wlbut	>	Date: 10/3/14





8505 Paseo Alameda NE Albuquerque, NM 87113 www.superiorstormwater.com

Storm Water Compliance Inspection Form

Inspection Type: VISual Walk

Date: Jun. 22 2015 Time: 9:30
8:43 am

Permit Tracking #: NMR 12AY 16

<u>Inspector</u>

Name: Jeff GARCIA

Qualifications:

Current Weather Conditions: Cloudy & Snow

Date and Amount of Last Recordable Storm Event: Jan. 22nd 2015 3"5no J

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	7-16-2014	
Clearing and Grubbing	9-8-2014	
Utility Installation	TBD ·	
Construction of Structure	Jan 14th 2015	
Final Stabilization	7-16-244	

Site Walk:

	l Alen	l Nias	N/A. Comment
Question Is there a proper posting sign?	105	1NO	NO.
Are there signs of pollutants leaving the site?		1	
Are all materials stored properly?	V		
Were all outfalls inspected?			
Are there signs of a recent discharge?		/	
Have all areas disturbed areas not under construction been properly stabilized?	V		
Is construction trash and other debris managed properly?	V		·
Are all concrete and paint washouts properly marked and maintained?	V		
Has there been a non storm water discharge?			



Corrective Action Log

Location	Corrective Action Needed	Date and Time Noted	Date Completed	Initials
Jub fence	Correted woulded Along fence line	5cm 22ml 2015" 10:00 A.m	Jun 22md	506
	Along fence line	10:00 A.m	2015	
			<u> </u>	
			·.	

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, 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:		
Name	Signature	Date
Operator:	Jeff CARLIA	Jun 22 nd 2015
Name	Signature	Date



8505 Paseo Alameda NE Albuquerque, NM 87113 www.superiorstormwater.com

Storm Water Compliance Inspection Form

Inspection Type: Ussual walk

Date: Jun 30, 2015 Time: 7:00 4.m 8:43 am

Permit Tracking #: WMR 12 Ay 16

••

Inspector

Name: Jeff GARGA

Qualifications:

Current Weather Conditions: Cloudy

Date and Amount of Last Recordable Storm Event: Jun 30 2015 4" Rui N

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	7-16-2014	
Clearing and Grubbing	9-8-2014	
Utility Installation	180	
Construction of Structure	Jun 14th 2015	
Final Stabilization	7-16-2014	

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	~			
Are there signs of pollutants leaving the site?		V		
Are all materials stored properly?				
Were all outfails inspected?				
Are there signs of a recent discharge?		J		
Have all areas disturbed areas not under construction been properly stabilized?	V			
Is construction trash and other debris managed properly?	√			
Are all concrete and paint washouts properly marked and maintained?	/		ļ	
Has there been a non storm water discharge?				



Corrective Action Log

Location.	Corrective Action N	eeded Date and	I Time Noted	Date Completed	1 Initials
main gate	INStalled woods	lle Jun 2	9142015	Jun 29th	5D6
<u> </u>	at muin gut	e 4:001	0. M	2015	
	······································				
		-			
	And the second s				
14.0					
	-				

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, 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:		
Name	Signature	Date
Operator: Jeff Galcia	MA	Jun 30 205
Name	Jignature	Date



8505 Paseo Alameda NE Albuquerque, NM 87113 www.superiorstormwater.com

Storm Water Compliance Inspection Form

Inspection Type: -

Date: 5-5-15	Time: 7:30 H.M	4	Permit Tracking #:	nm R	120000
Name: TC		Qua	Inspector Tra	n Coug	<u>lenour</u>
Current Weather Conditions:					
Date and Amount of Last Rec	cordable Storm Event:	Ч	-12-15	18	

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation		7/16/14
Clearing and Grubbing	+&D	
Utility Installation	TBD	
Construction of Structure	9/22/14)
Final Stabilization	<u> </u>	

Site Walk:

Question	Yes	No	N/A		 	:	Co	mmei	at	 `	
Is there a proper posting sign?	-				 					 	
Are there signs of pollutants leaving the site?	ļ 				 					 	
Are all materials stored properly?	سسا				 					 ~	
Were all outfalls inspected?	سنه				 					 	
Are there signs of a recent discharge?		سسه								 	
Have all areas disturbed areas not under construction been properly stabilized?		-	1		 					 	
Is construction trash and other debris managed properly?				ļ	 					 	
Are all concrete and paint washouts properly marked and maintained?			8		 					 	
Has there been a non storm water discharge?					 					 	



Corrective Action Log

Location.	Corrective Action Needed	Date and Time Noted	Date Completed	Initials
Location.	Fixed Waddles	5-5-15	5-5-15	56.
			· · · - · · · · · · · · · · · · · · · ·	
	<u> </u>			
			<u> </u>	
				·

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personuel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, 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:		
Name	Signature	Date
Operator:		
Name	Signature	Date



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Storm Water Compliance Inspection Form

Inspection Type: - -

	Permit Tracking #: 7M R 120000 Inspector Tim Coughenour Qualifications: Trained
Name:	Qualification
Current Weather Conditions: Clear	· · · · · · · · · · · · · · · · · · ·
Date and Amount of Last Recordable Storm Event:	5/12/15 12

Construction Time Line:

	Start Date Date Complete
	Start Date Date Complete
Initial BMP Installation	TBD /
Clearing and Grubbing	
Utility Installation	2/02/14
Construction of Structure	7/24/7
Final Stabilization	TUU

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	~			
Are there signs of pollutants leaving			i	
the site?		<u> </u>		
Are all materials stored properly?			<u> </u>	
Were all outfalls inspected?	-	<u> </u>		
Are there signs of a recent			1	
discharge?		Ļ	<u> </u>	
Have all areas disturbed areas not		1	ļ	
under construction been properly	1			
stabilized?	<u> </u>	-	 	
Is construction trash and other				
debris managed properly?	ļ. <u>.</u>			
Are all concrete and paint washouts	Į	1	are a	
properly marked and maintained?	 -		- 	
Has there been a non storm water		-	1	
discharge?				



Corrective Action Log

Location	Corrective Action Needed	Date and Time Noted	Date Completed	Initials
	A :		' '	<u> </u>
Fince	Nonc			<u> </u>
				ļ
				

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, 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:		
Name	Signature	Date
Onavetori Li		
Operator: Name	Signature	Date



8505 Paseo Alameda NE Albuquerque, NM 87113 www.superiorstormwater.com

Storm Water Compliance Inspection Form

Inspection Type: Us Sual walk

Date: Feb 19th 15

Time: 9:00 A.M

Permit Tracking #: NMI2 12 4 Y 16

Inspector

Name: Jeff GARCIA

Qualifications:

Current Weather Conditions: CleaR

Date and Amount of Last Recordable Storm Event: Jan 30th 2014

Construction Time Line:

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Start-Date Date Complete
Action Initial BMP Installation	7 - 16 - 2014
Clearing and Grubbing	4-8-2014
Utility Installation	TBD
Construction of Structure	Jan 14th 2015
Final Stabilization	7-16-2014

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>			
Are there signs of pollutants leaving		\ \ \		
the site?		ļ	<u> </u>	
Are all materials stored properly?		ļ		
Were all outfalls inspected?		<u> </u>	ļ	
Are there signs of a recent	1	V		
discharge?	ļ	<u> </u>	ļ	- Deaces of Demo Asphalt and
Have all areas disturbed areas not				SW process of Demo Asphalt and we are going to Rap Rap wew Ares
under construction been properly	\ \ \			We are gold to total water
stabilized?	ļ	 		
Is construction trash and other	\ \			
debris managed properly?	\		 	THE DESCESS OF Relocation
Are all concrete and paint washouts	V		1	Ju pricess of Relocating
properly marked and maintained?		-		W 43 F1 V-1
Has there been a non storm water		/	Ί	·
discharge?	<u> </u>			



Corrective Action Log

Location	Corrective Action Needed	Date and Time Noted	Date Completed	Initials
main gute	working on New	Feb 19th 2015		
J	Rip Rojs, Due		TBD	706
	to Demo of			
	Asphalt			
	<u> </u>			<u> </u>

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, 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:			
Name	Signature	Date	
Operator: Seff GARCIA	Signature	Feb 19th 2015 Date	



Storm Water Compliance Inspection Form

8505 Paseo Alameda NE Albuquerque, NM 87113 www.superiorstormwater.com

Inspection Type:

Time: 10:00

Permit Tracking #: 71 M R 120000

Inspector Tim Coughenour

Qualifications: Trained

Name:	Γì	~ ~

Current Weather Conditions: Clear

Date and Amount of Last Recordable Storm Event: 5/12/15 1/2

Construction Time Line:

	Start Date	Date C	Complete
Action	StartDate	ラ /	16/14
Initial BMP Installation			_
Clearing and Grubbing	TED		
Utility Installation	TBU TBU	——— ———	
Construction of Structure	9/22/17		
Final Stabilization	<u> </u>		

Question	Yes	-No	N/A	Comment
Is there a proper posting sign?	~			
Are there signs of pollutants leaving the site?				
Are all materials stored properly?	-	<u> </u>		
Were all outfalls inspected?		<u> </u>		
Are there signs of a recent discharge?		~		
Have all areas disturbed areas not under construction been properly stabilized?	•			
Is construction trash and other debris managed properly?	V			
Are all concrete and paint washouts properly marked and maintained?				
Has there been a non storm water discharge?		•	1	



Location	Corrective Action Needed	Date and Time Noted	Date Completed	
<u> </u>	<u> </u>			<u>'</u> .
·				
				ļ
				<u> </u>
				├──
				\vdash
				1
			100	

Owner:		Date
Name	Signature	Date
Operator: Name	Signature	5/27/15 Date Cel 11/15



Storm Water Compliance Inspection Form

Inspection Type:	VISUAL,	/WALK
------------------	---------	-------

Date: 9/11/2014 Time:

(0 AM 8:43 am

Permit Tracking #:

NMR12AYIL

Name: HEIDI FROHWAPREL

Inspector Qualifications:

Current Weather Conditions:

CLOHOY

Date and Amount of Last Recordable Storm Event:

9/4 , 75" OF RAIL

Construction Time Line:

Initial BMP Installation	7/16/2014	10
Clearing and Grubbing	91812014	
Utility Installation	TBD	
Construction of Structure	TBD	
Final Stabilization	7/16/2015	

Question	Yes	No	N/A	100	a a market	Comment
Is there a proper posting sign?	V					
Are there signs of pollutants leaving the site?	>			PAST	THE	IPP CONSTRUCTION SI
Are all materials stored properly?	1					
Were all outfalls inspected?			V			
Are there signs of a recent discharge?		4			1	
Have all areas disturbed areas not under construction been properly stabilized?	1					R
Is construction trash and other debris managed properly?	1					
Are all concrete and paint washouts properly marked and maintained?			7	3		
Has there been a non storm water discharge?		1				

Question	Yes	No	N/A	Comments	
Were all BMP's Inspected?	V				
Are there any BMP's in need of repair?		1			
Are current BMP's effective?	~				TO BACO
Are additional BMP's needed?	-			ADDITIONAL WASSILE TO	BEAROUND REMAIN
Were previous corrections made prior to this				SAND FROM SAUDBAGS	Still I Hig
inspection?		V		MISPO CLEATOUP	SITE
					South
SWPPP Information:					(End)

Question	Yes N	o N/A	Comments
Is the SWPPP kept on site?			
Was the SWPPP updated at the time of the insp	1		
Are all certification pages signed?	~		
Are inspector quals in the SWPPP?		/	
Is there a copy of the NOI and Ackn letter?	V		*
Is there a delegation letter in the SWPPP?	V		
Was the last inspection/CAL certified?		/	

Owner:_	Heidi Frohnapfe	Signature Signature	mfel	9/11/2014
	Name	Signature	U	Date
Operator	teff Carus	Signature	-	7-11-2014 Date
Addition	RON TARAZOFF	RONT and	5 9	7-11-2014



Storm Water Compliance Inspection Form

VISUAL WALK Inspection Type:

Date: 9/5/2015

Permit Tracking #:

NMR12ATI6

Name: HELDI FROHNAPFEZ

Inspector

Qualifications:

Current Weather Conditions: 66°, clardy

Date and Amount of Last Recordable Storm Event:

Construction Time Line:

Initial BMP Installation	7/16/2014	
Clearing and Grubbing	9 8 2014	
Utility Installation	TBO	
Construction of Structure	TBD	
Final Stabilization	7 16 2015	

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	~			
Are there signs of pollutants leaving the site?		\		
Are all materials stored properly?	/		9	
Were all outfalls inspected?			~	
Are there signs of a recent discharge?		1		
Have all areas disturbed areas not under construction been properly stabilized?	V			
Is construction trash and other debris managed properly?	V			,
Are all concrete and paint washouts properly marked and maintained?			/	
Has there been a non storm water discharge?	1			NORTH SLOE FROM BROKEN SAND

Question	Yes	No	N/A Comments
Were all BMP's Inspected?	~		
Are there any BMP's in need of repair?		~	
Are current BMP's effective?	~		
Are additional BMP's needed?		1	
Were previous corrections made prior to this inspection?	1		

SWPPP Information:

Question	Yes	No	N/A	Comments
Is the SWPPP kept on site?	. ~			The state of the s
Was the SWPPP updated at the time of the insp			1000	It will be once this report is granned
Are all certification pages signed?	~		1	
Are inspector quals in the SWPPP?	All		~	
Is there a copy of the NOI and Ackn letter?	V			
Is there a delegation letter in the SWPPP?	~			
Was the last inspection/CAL certified?			~	

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, 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:	HETDI	FROHNAPFE	r /	cish	M. Frol	mystel	9/5	-115
, –	Name		Signature			70	Date	+
		172			25			
Operator:				920				9
2	Name		Signature			•	Date	
					2			

Additional Comments:

THE HE RECORD TO THE COMP. SOUTH TO STATE OF THE STATE OF



Storm Water Compliance Inspection Form

Inspection Type:

•	
Date: 6/25/15 Time: 8!00	Permit Tracking #: 71 M R 120000
	Inspector Tim Coughenour Qualifications: Trained
	Qualifications: Trained
Current Weather Conditions: Cloudy	5 - (+ : 1/2)(
Date and Amount of Last Recordable Storm Event:	overnique 12
Current Weather Conditions: Cloudy Date and Amount of Last Recordable Storm Event: Construction Time Line:	6/24/15
	Stort Date Complete

Conductor		Two Complete
Action	Start Date	Date Complete
Initial BMP Installation		1
Clearing and Grubbing	<u> </u>	
Utility Installation	780	
Construction of Structure	7/26/7	
Final Stabilization		

		naw garas	SHAPPY ST	Comment
Question	∴Yes₁	No	N/A	
Is there a proper posting sign?	-	<u> </u>		
Are there signs of pollutants leaving	! 		l	
the site?			<u> </u>	
Are all materials stored properly?		<u> </u>	<u> </u>	
Were all outfalls inspected?	-	↓	<u> </u>	
Are there signs of a recent	ļ	\ <u>, </u>		
discharge?	ļ <u>.</u>	ļ <u>-</u>	<u> </u>	
Have all areas disturbed areas not	İ			
under construction been properly	1			
stabilized?		 		
Is construction trash and other	_/			
debris managed properly?	-			
Are all concrete and paint washouts			8	
properly marked and maintained?				
Has there been a non storm water	ĺ	1	7	
discharge?	<u> </u>			



Location	Corrective Action Needed		e and Time Noted	Date Completed	Initials
Fence	adjúst wind	<u> </u>	6/25	6/25	TC

Owner:		Data
Name	Signature	Date
J: 1		
Operator:	Signature	Date



Storm Water Compliance Inspection Form

Inspection Type:	VISUAL	/WALK
------------------	--------	-------

Date: 9/17/2014 Time: 10:30 AM Perm	mit Tracking #: ~	R12
-------------------------------------	-------------------	-----

Name: HEREI FROHMETEL Qualifications:

Current Weather Conditions: 73 CLOVDY

Date and Amount of Last Recordable Storm Event: 9/16/14/4"

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	7/16/2014	
Clearing and Grubbing	91812014	
Utility Installation	TBD	. A.
Construction of Structure	TBP	
Final Stabilization	7/16/2015	

Question	Yes	No	N/A	Comment
Is there a proper posting sign?				
Are there signs of pollutants leaving the site?	,	/		
Are all materials stored properly?			8	* 2
Were all outfalls inspected?	0.00		/	
Are there signs of a recent discharge?		1		
Have all areas disturbed areas not under construction been properly stabilized?	1			
Is construction trash and other debris managed properly?	/			N N
Are all concrete and paint washouts properly marked and maintained?			/	
Has there been a non storm water discharge?		5		

Were all BMP's Inspected?	/			23
Are there any BMP's in need of repair?		/		-
Are current BMP's effective?	~			
Are additional BMP's needed?	V		Still unddle to he	deliverse
Were previous corrections made prior to this inspection?	1			in Anlles

SWPPP Information:

Question	Yes	No	N/A	Comments
Is the SWPPP kept on site?				
Was the SWPPP updated at the time of the insp	~			
Are all certification pages signed?	_			
Are inspector quals in the SWPPP?			V	
Is there a copy of the NOI and Ackn letter?	V		_	
Is there a delegation letter in the SWPPP?	/			
Was the last inspection/CAL certified?		/		

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, 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: Heisli M. Francesche 2 (17/2014
Name Signature Date

Operator: Name Signature Date

Additional Comments:



Storm Water Compliance Inspection Form

Inspection Type: VISUAL /WALK

Date: 9/25/2014

Time: DAM

Permit Tracking #:

NMR12ATI6

Inspector

Name: HEIDI FROHNAPFEL

Qualifications:

Current Weather Conditions: 80%

300's sonny

Date and Amount of Last Recordable Storm Event:

9/22 1/2

Construction Time Line:

Initial BMP Installation		116	12014	
Clearing and Grubbing	9	18	12014	
Utility Installation	TBO			*
Construction of Structure	TBC	>	*	
Final Stabilization		7/10	1/2015	

Time that	. Ivae		N. W.				
Is there a proper posting sign?	V			第一种中央公司公司公司公司公司			
Are there signs of pollutants leaving the site?	,	~					
Are all materials stored properly?			*				
Were all outfalls inspected?			/				
Are there signs of a recent discharge?		/					
Have all areas disturbed areas not under construction been properly stabilized?	1				8 8 8		
Is construction trash and other debris managed properly?	5						- W
Are all concrete and paint washouts properly marked and maintained?	8		V		*		
Has there been a non storm water discharge?		1				#	va (f.

Question	Yes	No	I/A Comments	
Were all BMP's Inspected?	J			
Are there any BMP's in need of repair?		1		
Are current BMP's effective?	~			
Are additional BMP's needed?	1		Additional wocale new in need	5 40
Were previous corrections made prior to this inspection?		4	be set	

SWPPP Information:

Question Is the SWPPP kept on site?			
Was the SWPPP updated at the time of the insp	1		
Are all certification pages signed?			1
Are inspector quals in the SWPPP?		- V	The second secon
Is there a copy of the NOI and Ackn letter?	/	E	
Is there a delegation letter in the SWPPP?	/		
Was the last inspection/CAL certified?		1	

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, 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:_	HEIDI	FROHNAPFER Heroli M. Fro hing ofel	9/26/2014
, · · · · · · · · · · · · · · · · · · ·	Name	Signature	Date
Operator	*		8
Орогасот	Name	Signature	Date

Additional Comments:



Storm Water Compliance Inspection Form

Inspection Type: Visual

Date: 9.19-14

Time: 7:00 A-M 8:43 am

Permit Tracking #: WM & 120000

Inspector Qualifications:

Name:

Current Weather Conditions: Partly Cloudy 630

Date and Amount of Last Recordable Storm Event: 9-19-14 7:00 A. m 3/4' Rain

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation Clearing and Grubbing	Dow 6	
Utility Installation	TBD 9.22.14	
Construction of Structure Final Stabilization	TOD	

Question	Yes/	No	N/A		<u> </u>	Comment	图 (1) (1) (2)
Is there a proper posting sign?							
Are there signs of pollutants leaving	İ		ļ l				
the site?			ļ <u>'</u>	 -			
Are all materials stored properly?	\/_	ļ. <u> </u>	 				
Were all outfalls inspected?	<u> </u>	 	ļ — —	<u> </u>			
Are there signs of a recent	1			Į			
discharge?	 	 _	 	 -			
Have all areas disturbed areas not		4					
under construction been properly	1		İ	!			
stabilized?	+ -	┿	 - -				
Is construction trash and other	\ (/	1					
debris managed properly?	 -	+	 				
Are all concrete and paint washouts							
properly marked and maintained?		† 	, 			 .	
Has there been a non storm water discharge?	1	トン					



Location	Corrective Action Needed	Date and Time Noted	Date Completed	Initials
Contained	ull dischurge of	v corretive ac	tion take	
O.V _9~18	-14			
also wa	iting or wouldles			
				

Owner:		Signature		Date
Operators Name	Conference	Signature	he	9-19-14 Date
		Signature		Date



Storm Water Compliance Inspection Form

8505 Paseo Alameda NE Albuquerque, NM 87113 www.superiorstormwater.com

Inspection Type:

Date:	a	-1	8	-1	Ч
Lo Cover	~,	- 7	U	-	

Time: 11:00 A.m Permit Tracking #: NMR 120000

Inspector Qualifications:

Name:

Current Weather Conditions: Rainy,

Date and Amount of Last Recordable Storm Event: 11:00 4 m 9-18.14 7/8" Rain

Construction Time Line:

Constituction Time Lines	<u></u>	
	Start Date	Date Complete
Action	7-16-14	7-16-14
Initial BMP Installation	Done	
Clearing and Grubbing	FBD	TBD
Utility Installation	9.22-14	
Construction of Structure		
Final Stabilization	TBP	
1 mar Decom		

Site Walk:					 			2.2	4 NS 15	;	d 54	
Question	Yes	No	N/A		 jii 4 <u>1</u>	<u> </u>	Comin	lent		<u> </u>		
Is there a proper posting sign?				├	 							
Are there signs of pollutants leaving	ļ	V	1									
the site?	-	Ì—-	 	<u> </u>	 							
Are all materials stored properly?	 \		 - -	 	 	_						
Were all outfalls inspected?	 		 	 	 							
Are there signs of a recent	1	V										_
discharge?	 	 	+ -	 								
Have all areas disturbed areas not		1	ļ									
under construction been properly					 							
stabilized? Is construction trash and other	+: /	 										
debris managed properly?	~			! 	 							
Are all concrete and paint washouts			1	Ţ								
properly marked and maintained?	1	1_/			 							
Has there been a non storm water		7										
discharge?	<u> </u>	1	<u> </u>		 							



Location	Corrective Action Needed	Date and Time	Noted	Date Completed	Initials
site	13 MP IN PIACE	<u> </u>	17 -0 -		
					<u> </u>
					
					
	 				
		L			

Owner:	Signature	Date
. 1		9-18-14
Operator: Tim Ougheror	Signature	Date



Storm Water Compliance Inspection Form

Inspection Type: Uis ual Walk

Date: 9-23-14 Time: 6. 50 A M 8:43 am

Permit Tracking #: WMR 120000

Inspector

Name:

Qualifications:

Current Weather Conditions: Partly Cloudy 63°

Date and Amount of Last Recordable Storm Event: 9-22-14 over nife 1/2" Ra. N

Construction Time Line:

Construction Time Emer		
Action	Start Date	Date Complete
Initial BMP Installation	7-16-14	7-16-14
Clearing and Grubbing	1000e	
Utility Installation	<u>+30</u>	
Construction of Structure	9-23-14	
	100	
Final Stabilization		

Question	Yes	No	N/A	<u> </u>	 Comment	 	1
s there a proper posting sign?			ļ <u> </u>			 	ļ
Are there signs of pollutants leaving							
the site?		<u> </u>	<u> </u>	<u> </u>	 		1
Are all materials stored properly?	<u> </u>		 		 		}
Were all outfalls inspected?	V	L_,	<u> </u>	 -	 		
Are there signs of a recent		1		CHARLE			1
discharge?	 	<u> </u>	i ——–	ļ	 		1
Have all areas disturbed areas not			ļ		***		
under construction been properly)		!			<u></u>
stabilized?		 	 		 		ì
Is construction trash and other	\ V	ļ	1				_
debris managed properly?	 _	4	 	 			
Are all concrete and paint washouts		Ì		!			_]
properly marked and maintained?		+ ,	4	 		-	1
Has there been a non storm water	l	~	1			 	
discharge?							



Location	Corrective Action Needed	Date and Time Noted	Date Completed	Initials
Wuiting	Corrective Action Needed	oath Side		
				
				
				Ī
				ļ
				
				 -
	-			
				
			ļ	

Owner:			Date
Name		Signature	Date
/	Λ		_
Operator: Jim	Counterous	1- til	<u> 9-23-14</u>
Name		Signature	/ Date



8505 Paseo Alameda NE

Storm Water Compliance Inspection Form

Albuquerque, NM 87113 www.superiorstormwater.com	Inspection Type:	WAR /WALK
Date: 9/19/2014 Time:	8:43 am Permit Tracking #:	NMR12AY16
Name: HEIDI FROHWAP	Inspector Qualifications:	э э
Current Weather Conditions: 45	· cloudy	520 6
Date and Amount of Last Recordable	Storm Event: 9/18 - 9/19	3/4" PAINFAIL
Construction Time Line:	9/17-9/18	1/8" RAINFAIL
Action	Start Date	Date Complete
Initial BMP Installation	7/16/2014	
Clearing and Grubbing	9/8/2014	
Utility Installation	TRO	
Construction of Structure	TBD	
Final Stabilization	7/16/2015	
e v		*

Question	Yes	No	N/A	Comment
Is there a proper posting sign?				
Are there signs of pollutants leaving the site?		1		
Are all materials stored properly?	1		,	
Were all outfalls inspected?			1	V
Are there signs of a recent discharge?		/		
Have all areas disturbed areas not under construction been properly stabilized?	/			
Is construction trash and other debris managed properly?	/			
Are all concrete and paint washouts properly marked and maintained?			\checkmark	3
Has there been a non storm water discharge?		/		

Question	Yes	No	N/A	Cor	nments	٠.
Were all BMP's Inspected?						
Are there any BMP's in need of repair?		V				
Are current BMP's effective?					i e	
Are additional BMP's needed?				Waiting	delivery of	110.
Were previous corrections made prior to this			7		- 1 0	C 11
inspection?			•_/			Senite

walles for Senth such

SWPPP Information:

Question	Yes	No N/A	ar al var	Comme	rits
Is the SWPPP kept on site?			2000	2000 A La Diffe By all the American Company	
Was the SWPPP updated at the time of the insp			1	- /**-	
Are all certification pages signed?			1		
Are inspector quals in the SWPPP?		1,/	<u> </u>	·	
Is there a copy of the NOI and Ackn letter?					
Is there a delegation letter in the SWPPP?				 -	
Was the last inspection/CAL certified?		./			

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, 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: HTD FROM APTER Heide M Mohing of 9/19/2014

Name Signature Date

Operator: Deff G. A. R. C.T.A. Signature Date

Additional Comments:



Storm Water Compliance Inspection Form

Inspection Type: VISUAL /WALK

Date: 9/30/14

Time: 2.00 PM

Permit Tracking #:

NMR12ATI6

Name: HEIDI FROHWAPFEL

<u>Inspector</u> Qualifications:

Current Weather Conditions:

sunny 79°F

Date and Amount of Last Recordable Storm Event:

9/22, 42"

Construction Time Line:

Initial BMP Installation	1	116	12014	
Clearing and Grubbing	9	18	12014	
Utility Installation	TBO.			
Construction of Structure	TBD			
Final Stabilization	· voge	1/14	1/2015	,

			18	MC
Question:	Yes	e Viera		Comment
Is there a proper posting sign?	/			
Are there signs of pollutants leaving			5.0	CONC. WASH-OUT CONTAINER IS N
the site?				WATERPROOF, SIGNS OF SILT SEEP
Are all materials stored properly?	~			
Were all outfalls inspected?			V	
Are there signs of a recent				
discharge?		V		₩ 11.8s
Have all areas disturbed areas not				
under construction been properly stabilized?	V			
Is construction trash and other	1			CONCRETE WASH-OUT CONTAINER
debris managed properly?	~			NOT LABELED AS SUCH.
Are all concrete and paint washouts		1		
properly marked and maintained?		~		
Has there been a non storm water		. ,		
discharge?		V		# fi

Were all BMP's Inspected?	*	9,70,702(0,4,9	A Comments	
Are there any BMP's in need of repair?		~		
Are current BMP's effective?	V			2
Are additional BMP's needed?		V		
Were previous corrections made prior to this inspection?			Additional waddle has	been

SWPPP Information:

Question Is the SWPPP kept on site?	V		
Was the SWPPP updated at the time of the insp	/		
Are all certification pages signed?	V		1
Are inspector quals in the SWPPP?		~	
Is there a copy of the NOI and Ackn letter?	/		
Is there a delegation letter in the SWPPP?	/		
Was the last inspection/CAL certified?		1	

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

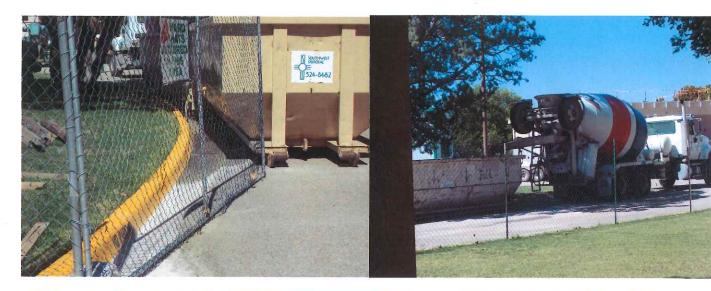
Owner:_	HEIDI	FROHNAPPEL	- Heish	M. Frohney	Sel	9/30/2014
,	Name	•	Signature		0	Date
	*	(SF)		(£		
Operator:				I.e.		
	Name	*	Signature	8		Date

Additional Comments:

The Concrete washort container (dempster)

15 not leak-proof as required by section

2.5.8 of the Swippp. Please provide an effective means of eliminating the discharge of water from the washort of concrete (& other materials) — change out container for leak-proof container as required or provide a leak-proof pit.









Storm Water Compliance Inspection Form

8505 Paseo Alameda NE Albuquerque, NM 87113

Albuquerque, NM 87113 www.superiorstormwater.com	Inspection Type	
Date: 10/20/14 Time:		acking #: NMR 12AY 16
Name: TIM Coughenour Current Weather Conditions: Close	<u>Inspector</u> <u>Qualifications</u>	
	64	0/22/14
Date and Amount of Last Recordable	Storm Event: O, S' O, 75"	9/23/14
Construction Time Line:		Date Complete
Action	Start Date	Date somption

Construction Time Line.	Date Complete
Action	Start Date Date Complete
Initial BMP Installation	7-16-14
Clearing and Grubbing	9-4-14
Utility Installation	+BD
Construction of Structure	9-22-14
Final Stabilization	7-14-15
Construction of Structure Final Stabilization	7-14-15

Question	Yes	No.	N/A	Comment
Question sign?	V			
s there a proper posting sign?				
Are there signs of pollutants leaving		V	1	
he site?		 	\ <u> </u>	
Are all materials stored properly?	1/		 -	
Were all outfalls inspected?	 	} 	+	Dry ingutter
Are there signs of a recent	l ./	1		DIV. 3
discharge?	<u>"</u> -	┾		
Have all areas disturbed areas not			1	
under construction been properly	1/	<u> </u>	1	
stabilized?	+	↓ _	 	
Is construction trash and other	1./	1	-	
debris managed properly?		4_	<u> </u>	
Are all concrete and paint washouls	1./	ļ		
properly marked and maintained?				
Has there been a non storm water		ر. ٢	1	į ·
discharge?		1	\	!



Corrective Action Needed	Date and Time Noted	Date	Completed	Initials
Location Corrective Action Needed	Date and Time Noted	101	20/14	TC
Girect quiti succi	am	,	7:15 cm	<u> </u>
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		<u> </u>	<u> </u>	<u> </u>
		<u> </u>		ļ
		⊥		

Owner:		Doto
Name	Signature	Date
Operator: Tim Coughenous Name	Signature	10/20/14 Date



Storm Water Compliance Inspection Form

Inspection Type: VISUAL /WALK

Date: 1/20/14 Time: 12:00 PM Permit Tracking #: NMR12AT16

Name: HEIDI FROHWAPFEZ

<u>Inspector</u> Qualifications:

Current Weather Conditions: Sunny, 70° \$

Date and Amount of Last Recordable Storm Event: •

Construction Time Line:

Initial BMP Installation	7	16	2014	,
Clearing and Grubbing	9	8	2014	
Utility Installation	TBD.			
Construction of Structure	TBD			
Final Stabilization		1114	1/2015	

	国际 产品的		No.	Contract Contract			and the same of th			acus allegations
Chernen:		110	# / E		美美国		(Colorina	可原	14/1/26	第三章 表现
Is there a proper posting sign?										
Are there signs of pollutants leaving	8	/								
the site?		V			6					
Are all materials stored properly?	~									V 200 F 200
Were all outfalls inspected?			\						Indiana I Sanata Marana	. V
Are there signs of a recent		1								
discharge?		V			9					
Have all areas disturbed areas not									-	-
under construction been properly	1						31			1
stabilized?	V									
Is construction trash and other	1					-		-		**
U S	/		Ì							
	~						59			
		,								
		V								, V
stabilized? Is construction trash and other debris managed properly? Are all concrete and paint washouts properly marked and maintained? Has there been a non storm water discharge?	✓ ✓	✓		-		164	3			

Were all BMP's Inspected?	/			100,000 // 2010
Are there any BMP's in need of repair?		1		*****
Are current BMP's effective?	1			
Are additional BMP's needed?		1		
Were previous corrections made prior to this	,		,	-
inspection?				

SWPPP Information:

Is the SWPPP kept on site?	/	o WA	The second of th
Was the SWPPP updated at the time of the insp		J K J [7]	
Are all certification pages signed?			
Are inspector quals in the SWPPP?			
Is there a copy of the NOI and Ackn letter?			
Is there a delegation letter in the SWPPP?	/		
Was the last inspection/CAL certified?		/	

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, 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: HEIDI FROTHAPTI Heidi Nohuyiful 11/20/14

Name Signature Date

Operator: Tun Conghenous Lul 11/20/14

Name Signature Date

Additional Comments:



Storm Water Compliance Inspection Form

Inspection Type: Vi Syal / Wul/k

Date: 11-3-14

<u>Time:</u> 2:00 P.m 8:43 am Permit Tracking #: NMR 12A YI6

Inspector

Name: Jeff GAec: 4

Qualifications:

Current Weather Conditions: Cloudy & Rai N

Date and Amount of Last Recordable Storm Event: 1/4" Raid 11-3-14

Construction Time Line:

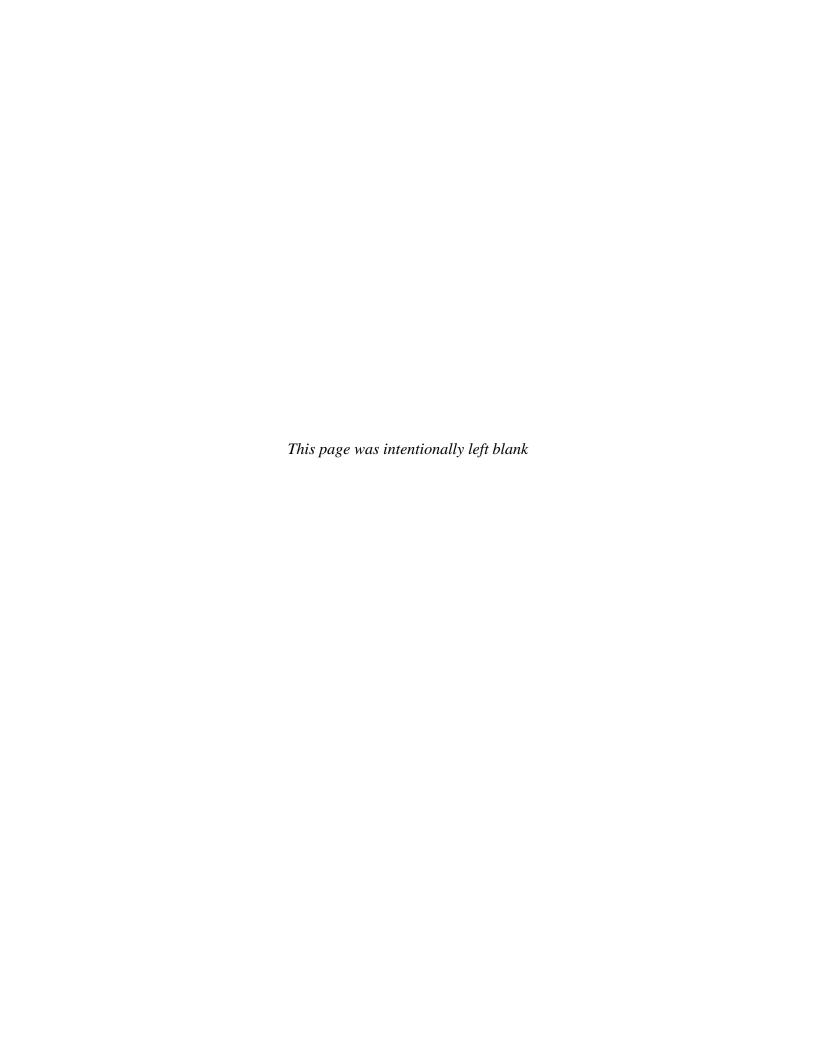
Action	Start Date	Date Complete
Initial BMP Installation	7-16-2014	
Clearing and Grubbing	9-8-2014	
Utility Installation	TBO	<u> </u>
Construction of Structure	TBD	
Final Stabilization	7-16-2014	

Question	Yes	-No	N/A	Comment
Is there a proper posting sign?		<u> </u>	<u> </u>	
Are there signs of pollutants leaving the site?	,	/		` ·
Are all materials stored properly?	4		<u></u>	
Were all outfalls inspected?	V		<u> </u>	
Are there signs of a recent discharge?		/		
Have all areas disturbed areas not under construction been properly stabilized?	/			
Is construction trash and other debris managed properly?	/			
Are all concrete and paint washouts properly marked and maintained?	/		<u> </u>	
Has there been a non storm water discharge?		/		



Corrective Action Needed	Date and Time Noted	Date Completed	
Street & Gatter Sweep	10-31-14	10-31-14	56-
Street & Gatter Sweep Job Fence Correted wouldles	11-3-14	11-3-14	56.
Due to wind			
		·	
		<u> </u>	
		<u> </u>	

Owner: Name	Signature /	Date
Operator: Teff GARCIA	(H)	11-3-14
Name	Signature	Date



Tenant Construction Site Inspection Schedule:

- Inspect new construction projects within 30 days of commencement of construction activities.
- Inspect new construction projects monthly for the duration of construction activities.
- Inspect new construction projects as-needed (to be determined by the NMSU SWMP Coordinator) for the duration of construction activities.

