

Annual Report Format



National Pollutant Discharge Elimination System Stormwater Program MS4 Annual Report Format



- Check box if you are submitting an individual Annual Report with one or more cooperative program elements.
- Check box if you are submitting an individual Annual Report with individual program elements only.
- Check box if this is a new name, address, etc.

1. MS4(s) Information

Name of MS4

Name of Contact Person (First) (Last) (Title)

Telephone (including area code) E-mail

Mailing Address

City State ZIP code

What size population does your MS4(s) serve? NPDES number

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

2. Water Quality Priorities

- A. Does your MS4(s) discharge to waters listed as impaired on a state 303(d) list? Yes No
- B. If yes, identify each impaired water, the impairment, whether a TMDL has been approved by EPA for each, and whether the TMDL assigns a wasteload allocation to your MS4(s). Use a new line for each impairment, and attach additional pages as necessary.

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

2. B. Continued

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

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

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

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

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

3. Public Education and Public Participation

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

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

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

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

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

4. Construction

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

Erosion and sediment control requirements? Yes No

Other construction waste control requirements? Yes No

Requirement to submit construction plans for review? Yes No

MS4 enforcement authority? Yes No

B. Do you have written procedures for:

Reviewing construction plans? Yes No

Performing inspections? Yes No

Responding to violations? Yes No

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

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

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

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

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

If Yes, based on what criteria?

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

Yes Notice of violation No Authority

Yes Administrative fines No Authority

Yes Stop Work Orders No Authority

Yes Civil penalties No Authority

Yes Criminal actions No Authority

Yes Administrative orders No Authority

Yes Other

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

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

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

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

5. Illicit Discharge Elimination

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

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

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

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

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

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

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

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

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

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

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

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

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

6. Stormwater Management for Municipal Operations

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

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

Other

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

8. Program Resources

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

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

Entity	Activity/Task/Responsibility	Your Oversight/Accountability Mechanism

9. Evaluating/Measuring Progress

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

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

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

None

10. Additional Information

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

Certification Statement and Signature

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

Yes No

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

Signature	Ruth Johnston <small>Digitally signed by Ruth Johnston Date: 2022.09.14 12:00:06 -06'00'</small>	Ruth Johnston, Vice Chancellor & COO	09/14/2022
		Name of Certifying Official, Title	Date (mm/dd/yyyy)

ATTACHMENT 1

Public Education and Outreach

Contents

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

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



BE BOLD. Shape the Future.
New Mexico State University

Storm Water Management Program



Facilities and Services: Storm Water Management Program

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

Storm Water Management Program Reports

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

Be Storm Water Savvy!

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

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

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

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

How Do I Spot an Illicit Discharge?

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

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

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

Construction

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

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

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

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


Helpful Links:

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

- **Obtain information on the permit**

Household Hazardous Waste (HHW)

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

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

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

Stormwater Management Program Resources

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

Why Is Reducing Stormwater Pollution Important at NMSU?

Reducing Stormwater Pollution is the Right Thing to Do

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

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

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

NMSU is Required to Reduce Stormwater Pollution

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

New Mexico Regulations



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

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

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

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

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

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

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

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

What is NMSU Doing to Reduce Stormwater Pollution?

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

Additional information on NMSU’s Stormwater Management Program

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

Jack Kirby

Environmental Health and Safety Department

1620 Standley Drive, Academic Research Building C

(575) 646-3327

Stormwater Pollution and Illicit Discharges

Common Sources of Illicit Discharges

Dumping of mop buckets or other wash waters

Car wash wastewater

Improper used oil disposal

Using water to clean pavement

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



What is an Illicit Discharge?

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

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

Why Should I Care?

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

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



Indicators of an Illicit Discharge

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

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



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

What Can I Do?

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

What If I Want To Know More?

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

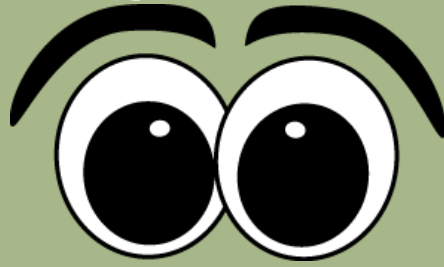
Sources:

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

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

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

Be the Eyes for NMSU



Be On the Lookout for Illegal Dumping and Illicit Discharges

What Does Illegal Dumping Look Like?

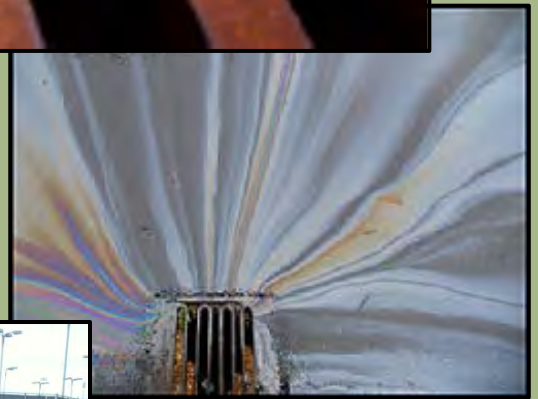
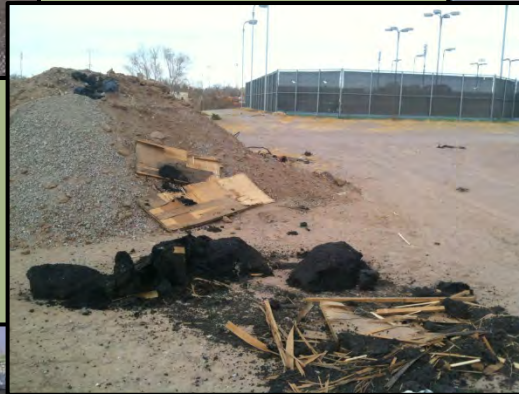
- Tires in arroyos
- Rubble and debris
- Trash
- Furniture




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

What is an Illicit Discharge?

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



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

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

Storm Water Management

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



Environmental Health Safety & Risk Management

NM
STATE
UNIVERSITY

BE BOLD. Shape the Future.

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

Risk Management & Loss Control Programs

Vehicle, Cart, & Pedestrian Safety

Chemical Safety

Biological Safety

Agricultural Safety

Fire Safety

Industrial Safety

Office Safety

Campus Safety News

Shop Safety Programs

Environmental Protection

Indoor Air Quality & Mold

Lab Safety

Radiation Safety

Hazardous Waste

Emergency Action

Laser Safety

Campus Bicycle Safety

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



Why have a SWMP?

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

Water Quality Impacts: Pollutant Sources

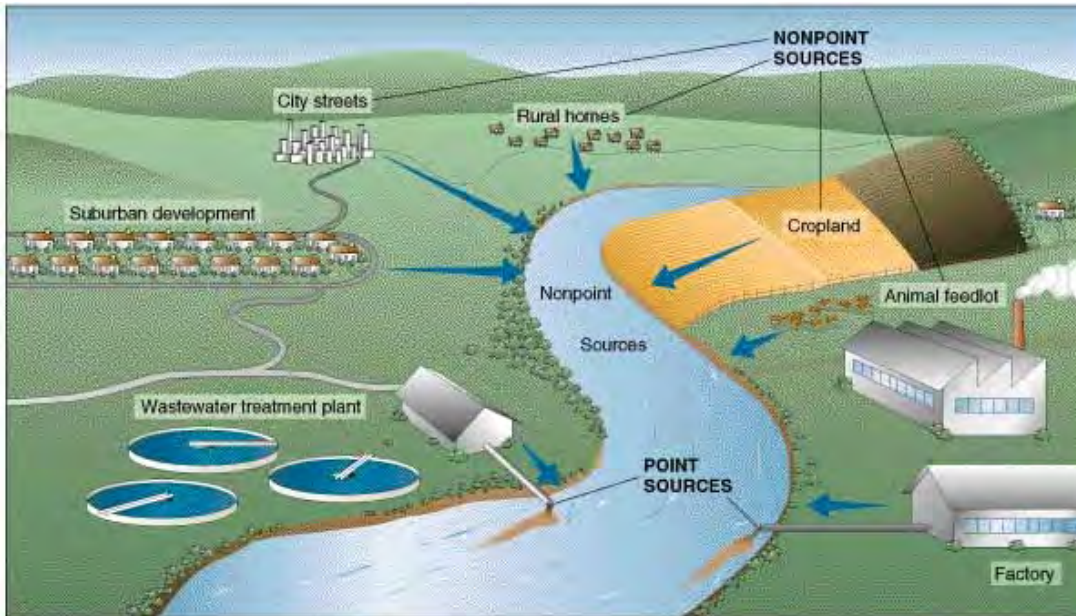


We are all a part of storm water management at NMSU

Check out our web page!

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

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



The screenshot shows the website for the Storm Water Management Program at New Mexico State University. The header includes the NMSU logo and the text 'New Mexico State University'. A navigation menu on the left lists: Home, University Architect, Sustainability, Facilities Operations, Environmental Health and Safety, Project Development and Engineering, and Facilities Administration. The main content area features a photo of storm water management structures with the caption 'Facilities and Services: Storm Water Management Program'. Below the photo, the text reads: 'Storm Water Management Program' and 'NMSU operates a Municipal Separate Storm Sewer System (MS4) that is permitted by the Environmental Protection Agency. The MS4 consists of the streets, drainage ditches, and storm drain pipes that convey stormwater runoff through the campus. The permit requires NMSU to implement a program to reduce pollutants in stormwater runoff to the maximum extent practicable. You can help!'. A list of links includes 'NMSU's Storm Water Management Program', 'MS4 Report to EPA', '2012 SWMP Annual Report', '2011 SWMP Annual Report', and '2010 SWMP Annual Report'. A section titled 'Be Storm Water Savvy!' follows, with a small paragraph of text below it.

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



BE BOLD. Shape the Future.

Regulatory Framework

National

Clean Water Act, Section 402(p)

EPA NPDES Regulations, 40 CFR 122

← Authorized States →

← Unauthorized States →

State by State

State Laws and Regulations
(45 States and PR)

State NPDES Permits

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

Regulated Universe

MS4s, Construction Sites, Industrial Facilities

National Map of Regulated MS4s

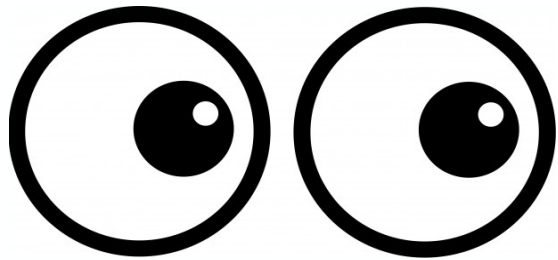




BE BOLD. Shape the Future.

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

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

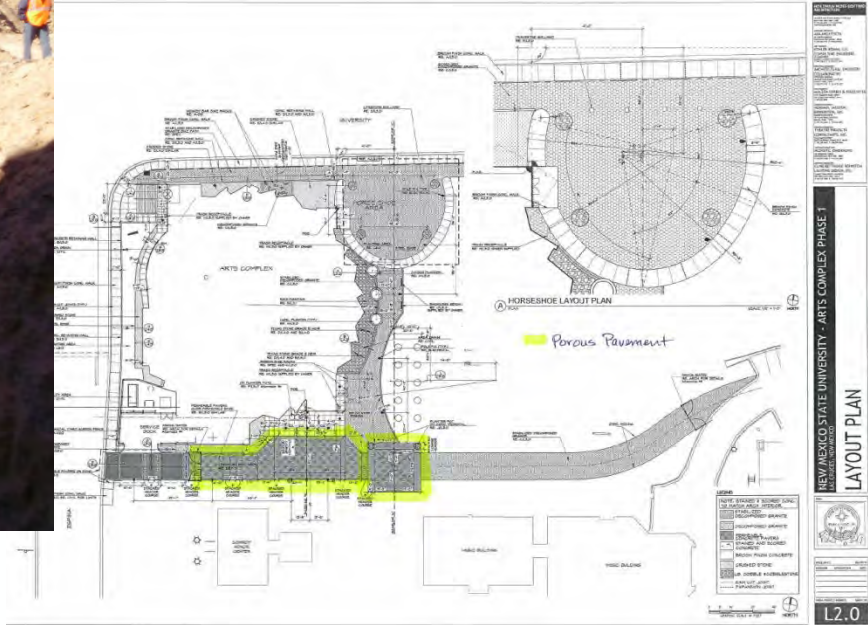


Be the eyes of NMSU!



NMSU Design and Construction

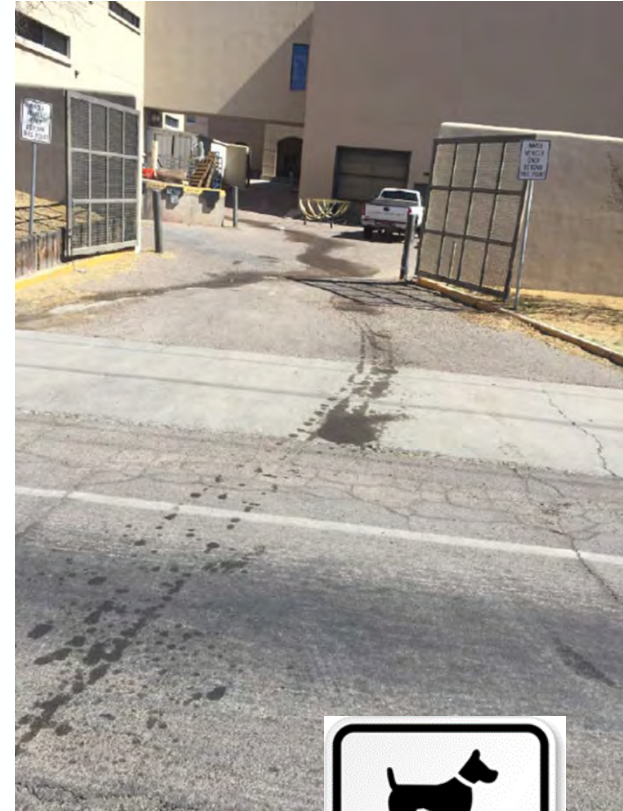
NMSU Center for the Arts; 50K gallons storm water capacity...designed so no runoff leaves the facility



BE BOLD. Shape the Future.

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

- Litter/dumping, clogged drains, chemical spills – any of these can potentially harm NMSU. Let's all be the eyes and ears for a better campus!
- Phone # to EH&S (also used for Incident Response): 646-3327
- Email: ehs@nmsu.edu
- Web: <http://safety.nmsu.edu/programs/environmental/SWMP.htm>
- Or call me directly (info on last slide)



From NMSU...



BE BOLD. Shape the Future.



BE BOLD. Shape the Future.

**NO
DUMPING**

**PRIVATE
PROPERTY**



BE BOLD. Shape the Future.

Contact Information

Jack Kirby

Environmental Health Safety and Risk Management

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

646-3327 or 575-520-0651

jfkirby@nmsu.edu



Environmental Health & Safety - Overall MS4 Management and Coordination

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

EPA, NMED

Facilities & Services Operations Directorate

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

Office of Real Estate

- Tenant construction compliance

Facilities and Services AVP

- NMSU Signature authority

Office of Sustainability

- Coordination of public outreach
- Student/campus organizations

Housing and Residential Life

- Distribute and track email/flyer information to residents

Project Development and Engineering

- Design Standards (mods relative to storm water)
- Plan Review
- Low Impact Development (LID)
- Drainage studies
- Drainage improvements implementation
- **CGP (Construction General Permit) Compliance**
- LEED certification tracking

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

Future Goals of the MS4 Program

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



How are NMSU Employees Involved?

Heavy Hitters:

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



What about this law...?



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

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



Alamogordo, NM
June, 2006




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

Las Cruces, NM 8.45 in.






**Pet Waste
and**



**Stormwater
Pollution
Prevention**

Please
Clean Up
After
Your Pet

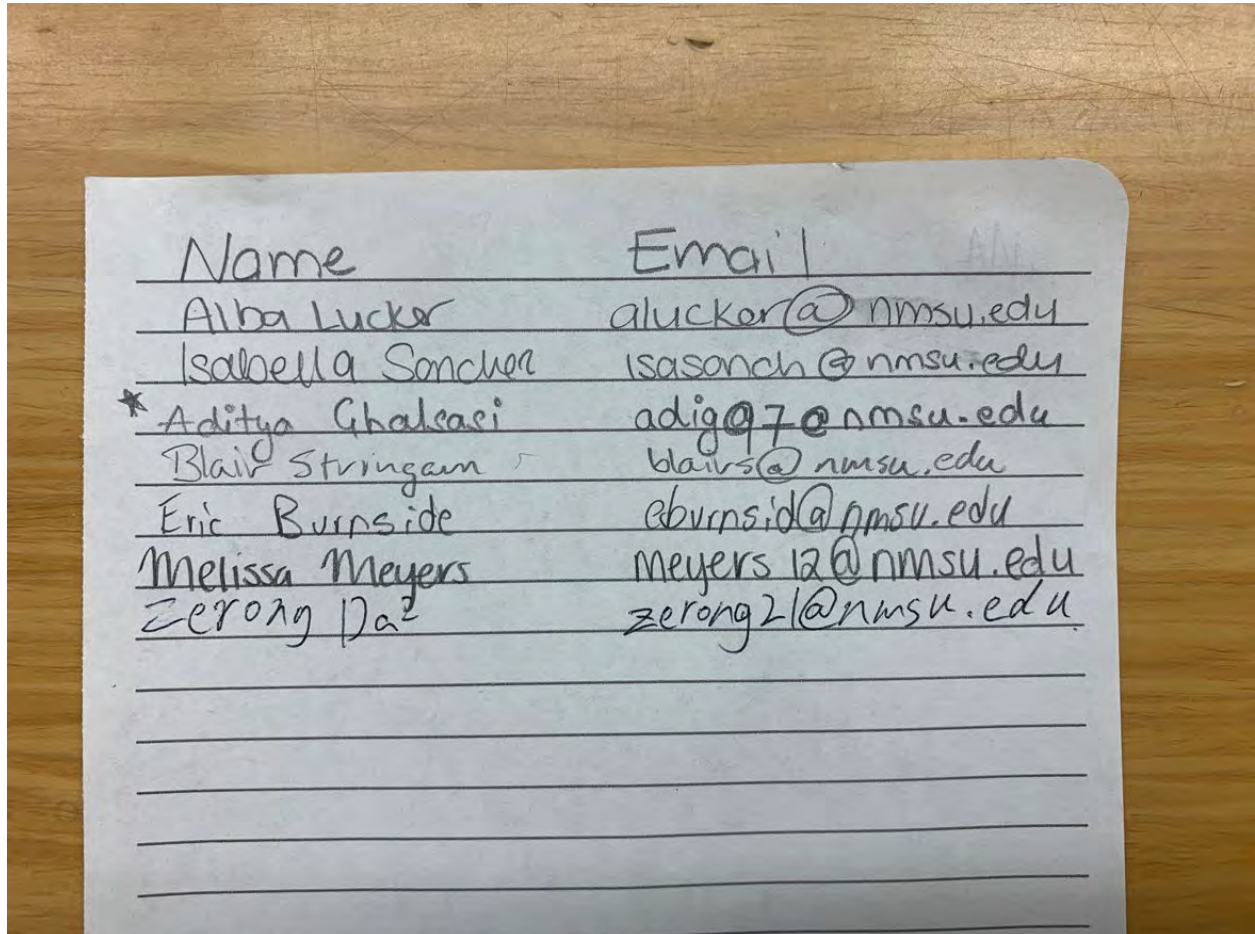


**Never dump paint
down the storm
drains**



BE BOLD. Shape the Future.

Attendee roster from November 8, 2021 ESSO (Environmental Sciences Student Organization) outreach event. Face-to-face meeting.



A photograph of a piece of lined paper with handwritten text, placed on a wooden surface. The paper contains a list of names and email addresses. The text is written in black ink and is organized into two columns: 'Name' and 'Email'. The entries are as follows:

Name	Email
Alba Lucker	alucker@nmsu.edu
Isabella Sanchez	isasonch@nmsu.edu
* Aditya Ghaleasi	adiga7@nmsu.edu
Blair Stringam	blairs@nmsu.edu
Eric Burnside	eburnsid@nmsu.edu
Melissa Meyers	meyers12@nmsu.edu
Zerong Da ²	zerong21@nmsu.edu

ATTACHMENT 2

Construction

Contents

Question Number	BMP	Attachment Description
4A	4-2	SWPPP Review Checklists
4A 4C	4-3	Inspection Reports for UDA Soccer Field
4A 4C	4-3	Inspection Reports for NMSU Agricultural Modernization
4A 4C	4-3	Inspection Reports for Burrell College Addition
4A 4C	4-3	Inspection Reports for El Paso Electric Solar Farm
4A 4C	4-3	Inspection Reports for Espina Street Repaving
4A 4C	4-3	Inspection Reports for Parking Lot #99
4A 4C	4-3	Inspection Reports for New Mexico Department of Agriculture Building Addition

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



SWPPP Review Checklist

New Mexico State University
[Storm Water Management Program](#)

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

Review Information

Project Name:	NMSU Project Manager:
Contractor:	SWPPP Date:
Reviewer Name:	Review Date:

SWPPP Information - does the submitted plan contain the following:

Yes No N/A

[7.2.1 CGP] A stormwater team identified (by name or position), and each person's responsibilities?

[7.2.2 CGP] A descriptive narrative of the project and storm water components?

[7.2.2 CGP] Size of property (in acres)? Total area expected to be disturbed? Maximum area expected to be disturbed at any one time?

[7.2.3 CGP] Is the earth disturbing activity in response to a public emergency?

[7.2.4 CGP] Are the other operators and their areas of control identified?

[7.2.5 CGP] A sequence of the intended construction activities, including start dates and durations for all activities (installation of stormwater control measures; earth work; work cessation periods; soil stabilization; removal of temporary conveyance measures)? Refer to CGP 7.2.5 for details.

[7.2.6 CGP] Legible site map showing all elements as required by CGP 7.2.6?

[7.2.7 CGP] A list and description of all pollutant-generating activities, and the pollutants associated with each activity?

[7.2.8 CGP] Identification of all sources of allowable non-stormwater discharges listed in Part 1.3.d?

[7.2.9 CGP] Identification of all surface water within 50 feet of the project? If so, the SWPP must comply with all components of Part 2.1.2.1, including a description of the compliance alternative selected.

[2.1.2.2 CGP] Install Perimeter Controls

[2.1.2.3 CGP] Minimize Sediment Track-Out

[2.1.2.4 CGP] Control Discharges from Stockpiled Sediment or Soil

[2.1.2.5 CGP] Minimize Dust

[2.1.2.6 CGP] Minimize the Disturbance of Steep Slopes

[2.1.2.7 CGP] Preserve Topsoil

[2.1.2.8 CGP] Minimize Soil Compaction

[2.1.2.9 CGP] Protect Storm Drain Inlets

[2.1.3.1 CGP] Constructed Stormwater Conveyance Channels (may or may not be applicable)



SWPPP Review Checklist

New Mexico State University
[Storm Water Management Program](#)

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

Yes No N/A

[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.



SWPPP Review Checklist

New Mexico State University

[Storm Water Management Program](#)

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

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



SWPPP Review Checklist

New Mexico State University
[Storm Water Management Program](#)

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

Review Information

Project Name:	NMSU Project Manager:
Contractor:	SWPPP Date:
Reviewer Name:	Review Date:

SWPPP Information - does the submitted plan contain the following:

Yes No N/A

[7.2.1 CGP] A stormwater team identified (by name or position), and each person's responsibilities?

[7.2.2 CGP] A descriptive narrative of the project and storm water components?

[7.2.2 CGP] Size of property (in acres)? Total area expected to be disturbed? Maximum area expected to be disturbed at any one time?

[7.2.3 CGP] Is the earth disturbing activity in response to a public emergency?

[7.2.4 CGP] Are the other operators and their areas of control identified?

[7.2.5 CGP] A sequence of the intended construction activities, including start dates and durations for all activities (installation of stormwater control measures; earth work; work cessation periods; soil stabilization; removal of temporary conveyance measures)? Refer to CGP 7.2.5 for details.

[7.2.6 CGP] Legible site map showing all elements as required by CGP 7.2.6?

[7.2.7 CGP] A list and description of all pollutant-generating activities, and the pollutants associated with each activity?

[7.2.8 CGP] Identification of all sources of allowable non-stormwater discharges listed in Part 1.3.d?

[7.2.9 CGP] Identification of all surface water within 50 feet of the project? If so, the SWPP must comply with all components of Part 2.1.2.1, including a description of the compliance alternative selected.

[2.1.2.2 CGP] Install Perimeter Controls

[2.1.2.3 CGP] Minimize Sediment Track-Out

[2.1.2.4 CGP] Control Discharges from Stockpiled Sediment or Soil

[2.1.2.5 CGP] Minimize Dust

[2.1.2.6 CGP] Minimize the Disturbance of Steep Slopes

[2.1.2.7 CGP] Preserve Topsoil

[2.1.2.8 CGP] Minimize Soil Compaction

[2.1.2.9 CGP] Protect Storm Drain Inlets

[2.1.3.1 CGP] Constructed Stormwater Conveyance Channels (may or may not be applicable)



SWPPP Review Checklist

New Mexico State University
[Storm Water Management Program](#)

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

Yes No N/A

[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.



SWPPP Review Checklist

New Mexico State University

[Storm Water Management Program](#)

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

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



SWPPP Review Checklist

New Mexico State University
[Storm Water Management Program](#)

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

Review Information

Project Name:	NMSU Project Manager:
Contractor:	SWPPP Date:
Reviewer Name:	Review Date:

SWPPP Information - does the submitted plan contain the following:

Yes No N/A

[7.2.1 CGP] A stormwater team identified (by name or position), and each person's responsibilities?

[7.2.2 CGP] A descriptive narrative of the project and storm water components?

[7.2.2 CGP] Size of property (in acres)? Total area expected to be disturbed? Maximum area expected to be disturbed at any one time?

[7.2.3 CGP] Is the earth disturbing activity in response to a public emergency?

[7.2.4 CGP] Are the other operators and their areas of control identified?

[7.2.5 CGP] A sequence of the intended construction activities, including start dates and durations for all activities (installation of stormwater control measures; earth work; work cessation periods; soil stabilization; removal of temporary conveyance measures)? Refer to CGP 7.2.5 for details.

[7.2.6 CGP] Legible site map showing all elements as required by CGP 7.2.6?

[7.2.7 CGP] A list and description of all pollutant-generating activities, and the pollutants associated with each activity?

[7.2.8 CGP] Identification of all sources of allowable non-stormwater discharges listed in Part 1.3.d?

[7.2.9 CGP] Identification of all surface water within 50 feet of the project? If so, the SWPP must comply with all components of Part 2.1.2.1, including a description of the compliance alternative selected.

[2.1.2.2 CGP] Install Perimeter Controls

[2.1.2.3 CGP] Minimize Sediment Track-Out

[2.1.2.4 CGP] Control Discharges from Stockpiled Sediment or Soil

[2.1.2.5 CGP] Minimize Dust

[2.1.2.6 CGP] Minimize the Disturbance of Steep Slopes

[2.1.2.7 CGP] Preserve Topsoil

[2.1.2.8 CGP] Minimize Soil Compaction

[2.1.2.9 CGP] Protect Storm Drain Inlets

[2.1.3.1 CGP] Constructed Stormwater Conveyance Channels (may or may not be applicable)



SWPPP Review Checklist

New Mexico State University
[Storm Water Management Program](#)

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

Yes No N/A

[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.



SWPPP Review Checklist

New Mexico State University

[Storm Water Management Program](#)

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

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



SWPPP Review Checklist

New Mexico State University
[Storm Water Management Program](#)

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

Review Information

Project Name:	NMSU Project Manager:
Contractor:	SWPPP Date:
Reviewer Name:	Review Date:

SWPPP Information - does the submitted plan contain the following:

Yes No N/A

[7.2.1 CGP] A stormwater team identified (by name or position), and each person's responsibilities?

[7.2.2 CGP] A descriptive narrative of the project and storm water components?

[7.2.2 CGP] Size of property (in acres)? Total area expected to be disturbed? Maximum area expected to be disturbed at any one time?

[7.2.3 CGP] Is the earth disturbing activity in response to a public emergency?

[7.2.4 CGP] Are the other operators and their areas of control identified?

[7.2.5 CGP] A sequence of the intended construction activities, including start dates and durations for all activities (installation of stormwater control measures; earth work; work cessation periods; soil stabilization; removal of temporary conveyance measures)? Refer to CGP 7.2.5 for details.

[7.2.6 CGP] Legible site map showing all elements as required by CGP 7.2.6?

[7.2.7 CGP] A list and description of all pollutant-generating activities, and the pollutants associated with each activity?

[7.2.8 CGP] Identification of all sources of allowable non-stormwater discharges listed in Part 1.3.d?

[7.2.9 CGP] Identification of all surface water within 50 feet of the project? If so, the SWPP must comply with all components of Part 2.1.2.1, including a description of the compliance alternative selected.

[2.1.2.2 CGP] Install Perimeter Controls

[2.1.2.3 CGP] Minimize Sediment Track-Out

[2.1.2.4 CGP] Control Discharges from Stockpiled Sediment or Soil

[2.1.2.5 CGP] Minimize Dust

[2.1.2.6 CGP] Minimize the Disturbance of Steep Slopes

[2.1.2.7 CGP] Preserve Topsoil

[2.1.2.8 CGP] Minimize Soil Compaction

[2.1.2.9 CGP] Protect Storm Drain Inlets

[2.1.3.1 CGP] Constructed Stormwater Conveyance Channels (may or may not be applicable)



SWPPP Review Checklist

New Mexico State University
[Storm Water Management Program](#)

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

Yes No N/A

[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.



SWPPP Review Checklist

New Mexico State University

[Storm Water Management Program](#)

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

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



SWPPP Review Checklist

New Mexico State University
[Storm Water Management Program](#)

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

Review Information

Project Name:	NMSU Project Manager:
Contractor:	SWPPP Date:
Reviewer Name:	Review Date:

SWPPP Information - does the submitted plan contain the following:

Yes No N/A

[7.2.1 CGP] A stormwater team identified (by name or position), and each person's responsibilities?

[7.2.2 CGP] A descriptive narrative of the project and storm water components?

[7.2.2 CGP] Size of property (in acres)? Total area expected to be disturbed? Maximum area expected to be disturbed at any one time?

[7.2.3 CGP] Is the earth disturbing activity in response to a public emergency?

[7.2.4 CGP] Are the other operators and their areas of control identified?

[7.2.5 CGP] A sequence of the intended construction activities, including start dates and durations for all activities (installation of stormwater control measures; earth work; work cessation periods; soil stabilization; removal of temporary conveyance measures)? Refer to CGP 7.2.5 for details.

[7.2.6 CGP] Legible site map showing all elements as required by CGP 7.2.6?

[7.2.7 CGP] A list and description of all pollutant-generating activities, and the pollutants associated with each activity?

[7.2.8 CGP] Identification of all sources of allowable non-stormwater discharges listed in Part 1.3.d?

[7.2.9 CGP] Identification of all surface water within 50 feet of the project? If so, the SWPP must comply with all components of Part 2.1.2.1, including a description of the compliance alternative selected.

[2.1.2.2 CGP] Install Perimeter Controls

[2.1.2.3 CGP] Minimize Sediment Track-Out

[2.1.2.4 CGP] Control Discharges from Stockpiled Sediment or Soil

[2.1.2.5 CGP] Minimize Dust

[2.1.2.6 CGP] Minimize the Disturbance of Steep Slopes

[2.1.2.7 CGP] Preserve Topsoil

[2.1.2.8 CGP] Minimize Soil Compaction

[2.1.2.9 CGP] Protect Storm Drain Inlets

[2.1.3.1 CGP] Constructed Stormwater Conveyance Channels (may or may not be applicable)



SWPPP Review Checklist

New Mexico State University
[Storm Water Management Program](#)

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

Yes No N/A

[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.



SWPPP Review Checklist

New Mexico State University

[Storm Water Management Program](#)

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

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

Question Number	BMP	Description
4A 4C	4-3	Inspection Reports for UDA Soccer Field

General Information (see reverse for instructions)					
Name of Project	UMSU UDA Soccer Field	NPDES ID No.	UMR1003LS	Inspection Date	3/8/2021
Weather conditions during inspection	Sunny	Inspection start time	9:00 AM	Inspection end time	10:00 AM
Inspector Name, Title & Contact Information	Jaime Aluidrez Super L5757 694-7438				
Present Phase of Construction	N/A				
Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted)	Entire site				
Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply)					
Standard Frequency: <input checked="" type="checkbox"/> Every 7 days <input type="checkbox"/> Every 14 days and within 24 hours of a 0.25" rain or the occurrence of runoff from snowmelt sufficient to cause a discharge					
Increased Frequency: <input type="checkbox"/> Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)					
Reduced Frequency: <input type="checkbox"/> Twice during first month, no more than 14 calendar days apart; then once per month after first month; (for stabilized areas) <input type="checkbox"/> Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of a 0.25" rain (for stabilized areas on "linear construction sites") <input type="checkbox"/> Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought) <input type="checkbox"/> Once per month (for frozen conditions where earth-disturbing activities are being conducted)					
Was this inspection triggered by a 0.25" storm event? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, how did you determined whether a 0.25" storm event has occurred? <input type="checkbox"/> Rain gauge on site <input type="checkbox"/> Weather station representative of site. Specify weather station source: Total rainfall amount that triggered the inspection (in inches):					
Was this inspection triggered by the occurrence of runoff from snowmelt sufficient to cause a discharge? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
Unsafe Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "yes", complete the following: - Describe the conditions that prevented you from conducting the inspection in this location: - Location(s) where conditions were found:					

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)

(see reverse for instructions)

Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. <i>wattle</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2. <i>Construction entrance</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3)

(see reverse for instructions)

Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2. N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Stabilization of Exposed Soil (CGP Part 2.2.14)

(see reverse for instructions)

Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes
1. <i>N/A</i>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If yes, provide date:	<i>Earth work started</i>
2.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
3.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
4.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
5.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	

Description of Discharges (CGP Part 4.6.6)

(see reverse for instructions)

Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? Yes No
 If "yes", provide the following information for each point of discharge:

Discharge Location [Add an additional sheet if necessary]	Observations
1.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:
2.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:

Contractor or Subcontractor Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Contractor or Subcontractor:

Jaime Alvidrez

Date:

3/8/2021

Printed Name and Affiliation:

Jaime Alvidrez, ESA Superintendent

Operator Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Operator or "Duly Authorized Representative": _____

Date:

Printed Name and Affiliation: _____

General Information
(see reverse for instructions)

Name of Project	UMSU UDA Soccer Field	NPDES ID No.	UMR1003LS	Inspection Date	3/15/2021
Weather conditions during inspection	Clear/Breezy	Inspection start time	11:00 AM	Inspection end time	11:15 AM

Inspector Name, Title & Contact Information: Jaime Alvidrez (575) 644-7438 Super

Present Phase of Construction:

Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted): Entire site

Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply)

Standard Frequency:

Every 7 days

Every 14 days and within 24 hours of a 0.25" rain or the occurrence of runoff from snowmelt sufficient to cause a discharge

Increased Frequency:

Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)

Reduced Frequency:

Twice during first month, no more than 14 calendar days apart; then once per month after first month; (for stabilized areas)

Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of a 0.25" rain (for stabilized areas on "linear construction sites")

Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought)

Once per month (for frozen conditions where earth-disturbing activities are being conducted)

Was this inspection triggered by a 0.25" storm event? Yes No

If yes, how did you determine whether a 0.25" storm event has occurred?

Rain gauge on site Weather station representative of site. Specify weather station source:

Total rainfall amount that triggered the inspection (in inches):

Was this inspection triggered by the occurrence of runoff from snowmelt sufficient to cause a discharge? Yes No

Unsafe Conditions for Inspection

Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? Yes No

If "yes", complete the following:

- Describe the conditions that prevented you from conducting the inspection in this location:

- Location(s) where conditions were found:

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)

(see reverse for instructions)

Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. <i>wattle</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2. <i>Construction entrance</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3)
(see reverse for instructions)

Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2. N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdcs/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Stabilization of Exposed Soil (CGP Part 2.2.14)

(see reverse for instructions)

Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes
1. <i>n/a</i>	<i>water</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
2.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
3.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
4.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
5.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	

Description of Discharges (CGP Part 4.6.6)

(see reverse for instructions)

Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? Yes No
 If "yes", provide the following information for each point of discharge:

Discharge Location [Add an additional sheet if necessary]	Observations
1.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:
2.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:

Contractor or Subcontractor Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Contractor or Subcontractor: Jaime Alvidrez Date: 3/15/2021

Printed Name and Affiliation: Jaime Alvidrez, ESA Superintendent

Operator Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Operator or "Duly Authorized Representative": _____ Date: _____

Printed Name and Affiliation: _____

General Information
(see reverse for instructions)

Name of Project	NMSU UDA Soccer field	NPDES ID No.	NMR1003LS	Inspection Date	4/5/2021
Weather conditions during inspection	Bunny	Inspection start time	7:00 AM	Inspection end time	7:10 AM

Inspector Name, Title & Contact Information
Jaime Aluidrez Superintendent. (575) 694-7438

Present Phase of Construction

Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted)
Entire site

Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply)

- Standard Frequency:**
- Every 7 days
 - Every 14 days and within 24 hours of a 0.25" rain or the occurrence of runoff from snowmelt sufficient to cause a discharge

- Increased Frequency:**
- Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)

- Reduced Frequency:**
- Twice during first month, no more than 14 calendar days apart; then once per month after first month; (for stabilized areas)
 - Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of a 0.25" rain (for stabilized areas on "linear construction sites")
 - Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought)
 - Once per month (for frozen conditions where earth-disturbing activities are being conducted)

Was this inspection triggered by a 0.25" storm event? Yes No

If yes, how did you determined whether a 0.25" storm event has occurred?

- Rain gauge on site
- Weather station representative of site. Specify weather station source:

Total rainfall amount that triggered the inspection (in inches):

Was this inspection triggered by the occurrence of runoff from snowmelt sufficient to cause a discharge? Yes No

Unsafe Conditions for Inspection
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? Yes No

- If "yes", complete the following:**
- Describe the conditions that prevented you from conducting the inspection in this location:

 - Location(s) where conditions were found:

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)

(see reverse for instructions)

Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. <i>waffle</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2. <i>Construction entrance</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<i>Remove 20' feet of it because it was interference on the play area</i>
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3)
(see reverse for instructions)

Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Stabilization of Exposed Soil (CGP Part 2.2.14)

(see reverse for instructions)

Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes
1.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	no work at this time
2.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
3.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
4.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
5.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	

Description of Discharges (CGP Part 4.6.6)

(see reverse for instructions)

Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? Yes No
 If "yes", provide the following information for each point of discharge:

Discharge Location [Add an additional sheet if necessary]	Observations
1.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:
2.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:

Contractor or Subcontractor Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Contractor or Subcontractor: Jaime Aluidrez **Date:** 4/5/21
Printed Name and Affiliation: Jaime Aluidrez ESA Superintendent.

Operator Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Operator or "Duly Authorized Representative": _____ **Date:** _____
Printed Name and Affiliation: _____

General Information
(see reverse for instructions)

Name of Project	NM50 UDA Soccer field	NPDES ID No.	NMR1003LS	Inspection Date	4/12/2021
Weather conditions during inspection	Sunny	Inspection start time	8:00 AM	Inspection end time	8:10 AM

Inspector Name, Title & Contact Information: Jaime Alvidrez Superintendent (575) 694-7938

Present Phase of Construction:

Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted): Entire site

Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply)

- Standard Frequency:**
- Every 7 days
 - Every 14 days and within 24 hours of a 0.25" rain or the occurrence of runoff from snowmelt sufficient to cause a discharge

- Increased Frequency:**
- Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)

- Reduced Frequency:**
- Twice during first month, no more than 14 calendar days apart; then once per month after first month; (for stabilized areas)
 - Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of a 0.25" rain (for stabilized areas on "linear construction sites")
 - Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought)
 - Once per month (for frozen conditions where earth-disturbing activities are being conducted)

Was this inspection triggered by a 0.25" storm event? Yes No

If yes, how did you determine whether a 0.25" storm event has occurred?

- Rain gauge on site
- Weather station representative of site. Specify weather station source:

Total rainfall amount that triggered the inspection (in inches):

Was this inspection triggered by the occurrence of runoff from snowmelt sufficient to cause a discharge? Yes No

Unsafe Conditions for Inspection

Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? Yes No

- If "yes", complete the following:
- Describe the conditions that prevented you from conducting the inspection in this location:

 - Location(s) where conditions were found:

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)

(see reverse for instructions)

Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. <i>wattle</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2. <i>Construction entrance</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3)
(see reverse for instructions)

Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Stabilization of Exposed Soil (CGP Part 2.2.14)

(see reverse for instructions)

Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes
1.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	<i>NO work at this time</i>
2.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
3.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
4.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
5.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	

Description of Discharges (CGP Part 4.6.6)

(see reverse for instructions)

Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? Yes No
 If "yes", provide the following information for each point of discharge:

Discharge Location [Add an additional sheet if necessary]	Observations
1.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:
2.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:

Contractor or Subcontractor Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Contractor or Subcontractor:

Jaime Aluidrez

Date:

7/12/2021

Printed Name and Affiliation:

Jaime Aluidrez ESA Superintendent.

Operator Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Operator or "Duly Authorized Representative": _____

Date:

Printed Name and Affiliation: _____

General Information
(see reverse for instructions)

Name of Project	UMSU UDA Soccer field	NPDES ID No.	NMR1003LS	Inspection Date	4/19/2021
Weather conditions during inspection	Sunny	Inspection start time	7:00 AM	Inspection end time	7:15 AM

Inspector Name, Title & Contact Information
Jaime Alvidrez Superintendent (575) 644-7438

Present Phase of Construction

Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted)
entire site

Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply)

Standard Frequency:

Every 7 days
 Every 14 days and within 24 hours of a 0.25" rain or the occurrence of runoff from snowmelt sufficient to cause a discharge

Increased Frequency:

Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)

Reduced Frequency:

Twice during first month, no more than 14 calendar days apart; then once per month after first month; (for stabilized areas)
 Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of a 0.25" rain (for stabilized areas on "linear construction sites")
 Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought)
 Once per month (for frozen conditions where earth-disturbing activities are being conducted)

Was this inspection triggered by a 0.25" storm event? Yes No

If yes, how did you determine whether a 0.25" storm event has occurred?

Rain gauge on site Weather station representative of site. Specify weather station source:

Total rainfall amount that triggered the inspection (in inches):

Was this inspection triggered by the occurrence of runoff from snowmelt sufficient to cause a discharge? Yes No

Unsafe Conditions for Inspection

Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? Yes No

If "yes", complete the following:

- Describe the conditions that prevented you from conducting the inspection in this location:

- Location(s) where conditions were found:

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)

(see reverse for instructions)

Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. <i>wattle</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2. <i>Construction entrance</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<i>4/21/2024</i>	<i>remove construction entrance to complete final Grading</i>
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3)
(see reverse for instructions)

Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. <i>N/A</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Stabilization of Exposed Soil (CGP Part 2.2.14) <small>(see reverse for instructions)</small>			
Stabilization Area <small>[Add an additional sheet if necessary]</small>	Stabilization Method	Have You Initiated Stabilization?	Notes
1.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	<i>no work at this time</i>
2.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
3.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
4.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
5.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	

Description of Discharges (CGP Part 4.6.6) <small>(see reverse for instructions)</small>	
Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If "yes", provide the following information for each point of discharge:	
Discharge Location <small>[Add an additional sheet if necessary]</small>	Observations
1.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:
2.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:

Contractor or Subcontractor Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Contractor or Subcontractor:

Jaime Alvidrez

Date:

4/19/2021

Printed Name and Affiliation:

Jaime Alvidrez ESA Superintendent

Operator Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Operator or "Duly Authorized Representative": _____

Date:

Printed Name and Affiliation: _____

General Information
(see reverse for instructions)

Name of Project	NMSO UDA Soccer Field	NPDES ID No.	NMR1003LS	Inspection Date	4/26/2021
Weather conditions during inspection	Sunny.	Inspection start time	9:00 AM	Inspection end time	9:15 AM

Inspector Name, Title & Contact Information: *Jaime Alvidrez ESA Superintendent (575) 644-7438*

Present Phase of Construction: _____

Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted): *entire site*

Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply)

Standard Frequency:

Every 7 days

Every 14 days and within 24 hours of a 0.25" rain or the occurrence of runoff from snowmelt sufficient to cause a discharge

Increased Frequency:

Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)

Reduced Frequency:

Twice during first month, no more than 14 calendar days apart; then once per month after first month; (for stabilized areas)

Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of a 0.25" rain (for stabilized areas on "linear construction sites")

Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought)

Once per month (for frozen conditions where earth-disturbing activities are being conducted)

Was this inspection triggered by a 0.25" storm event? Yes No

If yes, how did you determine whether a 0.25" storm event has occurred?

Rain gauge on site Weather station representative of site. Specify weather station source: _____

Total rainfall amount that triggered the inspection (in inches): _____

Was this inspection triggered by the occurrence of runoff from snowmelt sufficient to cause a discharge? Yes No

Unsafe Conditions for Inspection

Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? Yes No

If "yes", complete the following:

- Describe the conditions that prevented you from conducting the inspection in this location: _____

- Location(s) where conditions were found: _____

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)

(see reverse for instructions)

Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. <i>wattle</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3)

(see reverse for instructions)

Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. <i>N/A</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Stabilization of Exposed Soil (CGP Part 2.2.14)

(see reverse for instructions)

Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes
1.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	<i>no work at this time</i>
2.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
3.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
4.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
5.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	

Description of Discharges (CGP Part 4.6.6)

(see reverse for instructions)

Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If "yes", provide the following information for each point of discharge:	
Discharge Location [Add an additional sheet if necessary]	Observations
1.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:
2.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:

Contractor or Subcontractor Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Contractor or Subcontractor:

Jaime Alvidrez

Date:

4/26/2021

Printed Name and Affiliation:

Jaime Alvidrez ESA Superintendent

Operator Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Operator or "Duly Authorized Representative": _____

Date:

Printed Name and Affiliation: _____

General Information
(see reverse for instructions)

Name of Project	UMSO VDA Soccer field	NPDES ID No.	UMR1003LS	Inspection Date	5/3/2021
Weather conditions during inspection	Sunny	Inspection start time	7:00 AM	Inspection end time	7:10 AM
Inspector Name, Title & Contact Information	Jaime Aluidrez ESA Superintendent (575) 644-7438				
Present Phase of Construction					
Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted)	entire site				
Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply) Standard Frequency: <input checked="" type="checkbox"/> Every 7 days <input type="checkbox"/> Every 14 days and within 24 hours of a 0.25" rain or the occurrence of runoff from snowmelt sufficient to cause a discharge Increased Frequency: <input type="checkbox"/> Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3) Reduced Frequency: <input type="checkbox"/> Twice during first month, no more than 14 calendar days apart; then once per month after first month; (for stabilized areas) <input type="checkbox"/> Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of a 0.25" rain (for stabilized areas on "linear construction sites") <input type="checkbox"/> Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought) <input type="checkbox"/> Once per month (for frozen conditions where earth-disturbing activities are being conducted)					
Was this inspection triggered by a 0.25" storm event? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, how did you determined whether a 0.25" storm event has occurred? <input type="checkbox"/> Rain gauge on site <input type="checkbox"/> Weather station representative of site. Specify weather station source: Total rainfall amount that triggered the inspection (in inches):					
Was this inspection triggered by the occurrence of runoff from snowmelt sufficient to cause a discharge? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
Unsafe Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "yes", complete the following: - Describe the conditions that prevented you from conducting the inspection in this location: - Location(s) where conditions were found:					

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)

(see reverse for instructions)

Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. <i>wattle</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3)

(see reverse for instructions)

Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. <i>N/A</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Stabilization of Exposed Soil (CGP Part 2.2.14) (see reverse for instructions)			
Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes
1.		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If yes, provide date:	no work at this time
2.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
3.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
4.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
5.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	

Description of Discharges (CGP Part 4.6.6) (see reverse for instructions)	
Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If "yes", provide the following information for each point of discharge:	
Discharge Location [Add an additional sheet if necessary]	Observations
1.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:
2.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:

Contractor or Subcontractor Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Contractor or Subcontractor:

Jaime Alvarez

Date:

5/3/2021

Printed Name and Affiliation:

Jaime Alvarez ESA Superintendent

Operator Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Operator or "Duly Authorized Representative": _____

Date:

Printed Name and Affiliation: _____

General Information
(see reverse for instructions)

Name of Project	NMBU UDA Soccer Field	NPDES ID No.	NMR1003LS	Inspection Date	5/10/2021
Weather conditions during inspection	Sunny.	Inspection start time	7:30 AM	Inspection end time	7:40 AM
Inspector Name, Title & Contact Information	Jaime Aluidrez ESA Superintendent (575) 641-7438				
Present Phase of Construction					
Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted)	Entire site				
Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply) Standard Frequency: <input checked="" type="checkbox"/> Every 7 days <input type="checkbox"/> Every 14 days and within 24 hours of a 0.25" rain or the occurrence of runoff from snowmelt sufficient to cause a discharge Increased Frequency: <input type="checkbox"/> Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3) Reduced Frequency: <input type="checkbox"/> Twice during first month, no more than 14 calendar days apart; then once per month after first month; (for stabilized areas) <input type="checkbox"/> Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of a 0.25" rain (for stabilized areas on "linear construction sites") <input type="checkbox"/> Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought) <input type="checkbox"/> Once per month (for frozen conditions where earth-disturbing activities are being conducted)					
Was this inspection triggered by a 0.25" storm event? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, how did you determined whether a 0.25" storm event has occurred? <input type="checkbox"/> Rain gauge on site <input type="checkbox"/> Weather station representative of site. Specify weather station source: Total rainfall amount that triggered the inspection (in inches):					
Was this inspection triggered by the occurrence of runoff from snowmelt sufficient to cause a discharge? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
Unsafe Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "yes", complete the following: - Describe the conditions that prevented you from conducting the inspection in this location: - Location(s) where conditions were found:					

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)

(see reverse for instructions)

Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. <i>wattle</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3)
(see reverse for instructions)

Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. <i>N/A</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Stabilization of Exposed Soil (CGP Part 2.2.14) (see reverse for instructions)			
Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes
1.		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If yes, provide date:	NO work at this time
2.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
3.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
4.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
5.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	

Description of Discharges (CGP Part 4.6.6) (see reverse for instructions)	
Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If "yes", provide the following information for each point of discharge:	
Discharge Location [Add an additional sheet if necessary]	Observations
1.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:
2.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:

Contractor or Subcontractor Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Contractor or Subcontractor:

Jaine Alvidrez

Date:

5/10/2021

Printed Name and Affiliation:

Jaine Alvidrez ESA Superintendent

Operator Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Operator or "Duly Authorized Representative": _____

Date:

Printed Name and Affiliation: _____

General Information

(see reverse for instructions)

Name of Project	NMSU UDA Soccer Field	NPDES ID No.	WMP100315	Inspection Date	5/17/2021
Weather conditions during inspection	Clear	Inspection start time		Inspection end time	
Inspector Name, Title & Contact Information	Jaime Aluidrez ESA Superintendent (575) 644-7438				
Present Phase of Construction					
Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted)	entire site				
Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply)					
Standard Frequency:					
<input checked="" type="checkbox"/> Every 7 days					
<input type="checkbox"/> Every 14 days and within 24 hours of a 0.25" rain or the occurrence of runoff from snowmelt sufficient to cause a discharge					
Increased Frequency:					
<input type="checkbox"/> Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)					
Reduced Frequency:					
<input type="checkbox"/> Twice during first month, no more than 14 calendar days apart; then once per month after first month; (for stabilized areas)					
<input type="checkbox"/> Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of a 0.25" rain (for stabilized areas on "linear construction sites")					
<input type="checkbox"/> Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought)					
<input type="checkbox"/> Once per month (for frozen conditions where earth-disturbing activities are being conducted)					
Was this inspection triggered by a 0.25" storm event? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
If yes, how did you determined whether a 0.25" storm event has occurred?					
<input type="checkbox"/> Rain gauge on site <input type="checkbox"/> Weather station representative of site. Specify weather station source:					
Total rainfall amount that triggered the inspection (in inches):					
Was this inspection triggered by the occurrence of runoff from snowmelt sufficient to cause a discharge? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
Unsafe Conditions for Inspection					
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
If "yes", complete the following:					
- Describe the conditions that prevented you from conducting the inspection in this location:					
- Location(s) where conditions were found:					

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)

(see reverse for instructions)

Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. <i>wattle</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3)

(see reverse for instructions)

Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. <i>N/A</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<i>NO work at this time</i>
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Stabilization of Exposed Soil (CGP Part 2.2.14) (see reverse for instructions)			
Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes
1.		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If yes, provide date:	NO work at this time
2.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
3.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
4.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
5.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	

Description of Discharges (CGP Part 4.6.6) (see reverse for instructions)	
Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If "yes", provide the following information for each point of discharge:	
Discharge Location [Add an additional sheet if necessary]	Observations
1.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:
2.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:

Contractor or Subcontractor Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Contractor or Subcontractor:

Jaime Alvidrez

Date:

5/17/2021

Printed Name and Affiliation:

Jaime Alvidrez ESA Superintendent.

Operator Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Operator or "Duly Authorized Representative": _____

Date:

Printed Name and Affiliation: _____

General Information
(see reverse for instructions)

Name of Project	NMSU UDA Soccer Field	NPDES ID No.	NMR1003LS	Inspection Date	5/29/2021
Weather conditions during inspection	Sunny	Inspection start time	9:00 AM	Inspection end time	9:10 AM
Inspector Name, Title & Contact Information	Jaime Alvidrez ESA Superintendent (575) 644-7438				
Present Phase of Construction					
Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted)	Entire site				
Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply) Standard Frequency: <input checked="" type="checkbox"/> Every 7 days <input type="checkbox"/> Every 14 days and within 24 hours of a 0.25" rain or the occurrence of runoff from snowmelt sufficient to cause a discharge Increased Frequency: <input type="checkbox"/> Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3) Reduced Frequency: <input type="checkbox"/> Twice during first month, no more than 14 calendar days apart; then once per month after first month; (for stabilized areas) <input type="checkbox"/> Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of a 0.25" rain (for stabilized areas on "linear construction sites") <input type="checkbox"/> Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought) <input type="checkbox"/> Once per month (for frozen conditions where earth-disturbing activities are being conducted)					
Was this inspection triggered by a 0.25" storm event? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, how did you determined whether a 0.25" storm event has occurred? <input type="checkbox"/> Rain gauge on site <input type="checkbox"/> Weather station representative of site. Specify weather station source: Total rainfall amount that triggered the inspection (in inches):					
Was this inspection triggered by the occurrence of runoff from snowmelt sufficient to cause a discharge? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
Unsafe Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "yes", complete the following: - Describe the conditions that prevented you from conducting the inspection in this location: - Location(s) where conditions were found:					

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)

(see reverse for instructions)

Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. <i>wattle</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3)
(see reverse for instructions)

Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. <i>N/A</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npcdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Stabilization of Exposed Soil (CGP Part 2.2.14) (see reverse for instructions)			
Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes
1. _____ _____		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If yes, provide date:	NO work at this time
2.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
3.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
4.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
5.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	

Description of Discharges (CGP Part 4.6.6) (see reverse for instructions)	
Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If "yes", provide the following information for each point of discharge:	
Discharge Location [Add an additional sheet if necessary]	Observations
1.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:
2.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:

Contractor or Subcontractor Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Contractor or Subcontractor:

Jaime Alvidrez

Date:

5/29/2021

Printed Name and Affiliation:

Jaime Alvidrez ESA Superintendent.

Operator Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Operator or "Duly Authorized Representative": _____

Date:

Printed Name and Affiliation: _____

General Information
(see reverse for instructions)

Name of Project	NMSU UDA Soccer Field	NPDES ID No.	NMR1003LS	Inspection Date	6/27/2021
Weather conditions during inspection	Clear	Inspection start time	8:00 AM	Inspection end time	8:10 AM

Inspector Name, Title & Contact Information: *Jaime Alvidrez Superintendent (575) 699-7438*

Present Phase of Construction: _____

Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted): *Entire site*

Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply)

Standard Frequency:

Every 7 days

Every 14 days and within 24 hours of a 0.25" rain or the occurrence of runoff from snowmelt sufficient to cause a discharge

Increased Frequency:

Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)

Reduced Frequency:

Twice during first month, no more than 14 calendar days apart; then once per month after first month; (for stabilized areas)

Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of a 0.25" rain (for stabilized areas on "linear construction sites")

Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought)

Once per month (for frozen conditions where earth-disturbing activities are being conducted)

Was this inspection triggered by a 0.25" storm event? Yes No

If yes, how did you determine whether a 0.25" storm event has occurred?

Rain gauge on site Weather station representative of site. Specify weather station source:

Total rainfall amount that triggered the inspection (in inches): *1/4 in*

Was this inspection triggered by the occurrence of runoff from snowmelt sufficient to cause a discharge? Yes No

Unsafe Conditions for Inspection

Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? Yes No

If "yes", complete the following:

- Describe the conditions that prevented you from conducting the inspection in this location:

- Location(s) where conditions were found:

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)

(see reverse for instructions)

Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. <i>wattle</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

*** Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3)

(see reverse for instructions)

Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Stabilization of Exposed Soil (CGP Part 2.2.14) (see reverse for instructions)			
Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes
1.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	NO work at this time
2.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
3.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
4.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
5.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	

Description of Discharges (CGP Part 4.6.6) (see reverse for instructions)	
Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "yes", provide the following information for each point of discharge:	
Discharge Location [Add an additional sheet if necessary]	Observations
1.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:
2.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:

Contractor or Subcontractor Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Contractor or Subcontractor: Jaimie Alvidrez Date: 01/27/2021
Printed Name and Affiliation: Jaimie Alvidrez ESA Superintendent.

Operator Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Operator or "Duly Authorized Representative": _____ Date: _____
Printed Name and Affiliation: _____

General Information
(see reverse for instructions)

Name of Project	NMSO UDA Soccer Field	NPDES ID No.	NMR1003LS	Inspection Date	6/28/2021
Weather conditions during inspection	Rain more clouds than sun	Inspection start time	9:30 AM	Inspection end time	9:40 AM

Inspector Name, Title & Contact Information: Jaime Aluidrez ESA Superintendent (575) 699-7488

Present Phase of Construction:

Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted):
entire site

Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply)

Standard Frequency:

Every 7 days

Every 14 days and within 24 hours of a 0.25" rain or the occurrence of runoff from snowmelt sufficient to cause a discharge

Increased Frequency:

Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)

Reduced Frequency:

Twice during first month, no more than 14 calendar days apart; then once per month after first month; (for stabilized areas)

Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of a 0.25" rain (for stabilized areas on "linear construction sites")

Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought)

Once per month (for frozen conditions where earth-disturbing activities are being conducted)

Was this inspection triggered by a 0.25" storm event? Yes No

If yes, how did you determine whether a 0.25" storm event has occurred?

Rain gauge on site Weather station representative of site. Specify weather station source:

Total rainfall amount that triggered the inspection (in inches): 1/2 in

Was this inspection triggered by the occurrence of runoff from snowmelt sufficient to cause a discharge? Yes No

Unsafe Conditions for Inspection

Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? Yes No

If "yes", complete the following:

- Describe the conditions that prevented you from conducting the inspection in this location:
- Location(s) where conditions were found:

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)

(see reverse for instructions)

Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. <i>wattle</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3)

(see reverse for instructions)

Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. <i>N/A</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Stabilization of Exposed Soil (CGP Part 2.2.14) (see reverse for instructions)			
Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes
1.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	<i>NO work at this time</i>
2.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
3.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
4.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
5.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	

Description of Discharges (CGP Part 4.6.6) (see reverse for instructions)	
Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "yes", provide the following information for each point of discharge:	
Discharge Location [Add an additional sheet if necessary]	Observations
1.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:
2.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:

Contractor or Subcontractor Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Contractor or Subcontractor:

Jaime Alvidrez

Date:

6/28/2021

Printed Name and Affiliation:

Jaime Alvidrez ESA Superintendent

Operator Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Operator or "Duly Authorized Representative": _____

Date:

Printed Name and Affiliation: _____

General Information
(see reverse for instructions)

Name of Project	NMSU UDA Soccer Field	NPDES ID No.	NMR1003WS	Inspection Date	6/30/2021
Weather conditions during inspection	light rain Cloudy	Inspection start time	6:30 AM	Inspection end time	6:40 am
Inspector Name, Title & Contact Information	Jaime Alvidrez ESA Superintendent. (575) 649-7438				
Present Phase of Construction					
Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted)	Entire site				
Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply) Standard Frequency: <input checked="" type="checkbox"/> Every 7 days <input type="checkbox"/> Every 14 days and within 24 hours of a 0.25" rain or the occurrence of runoff from snowmelt sufficient to cause a discharge Increased Frequency: <input type="checkbox"/> Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3) Reduced Frequency: <input type="checkbox"/> Twice during first month, no more than 14 calendar days apart; then once per month after first month; (for stabilized areas) <input type="checkbox"/> Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of a 0.25" rain (for stabilized areas on "linear construction sites") <input type="checkbox"/> Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought) <input type="checkbox"/> Once per month (for frozen conditions where earth-disturbing activities are being conducted)					
Was this inspection triggered by a 0.25" storm event? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, how did you determined whether a 0.25" storm event has occurred? <input checked="" type="checkbox"/> Rain gauge on site <input type="checkbox"/> Weather station representative of site. Specify weather station source: Total rainfall amount that triggered the inspection (in inches): 1/4 in					
Was this inspection triggered by the occurrence of runoff from snowmelt sufficient to cause a discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No					
Unsafe Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "yes", complete the following: - Describe the conditions that prevented you from conducting the inspection in this location: - Location(s) where conditions were found:					

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)

(see reverse for instructions)

Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. <i>wattle</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3)

(see reverse for instructions)

Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. <i>N/A</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Stabilization of Exposed Soil (CGP Part 2.2.14) (see reverse for instructions)			
Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes
1.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	<i>No work at this time</i>
2.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
3.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
4.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
5.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	

Description of Discharges (CGP Part 4.6.6) (see reverse for instructions)	
Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "yes", provide the following information for each point of discharge:	
Discharge Location [Add an additional sheet if necessary]	Observations
1.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:
2.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:

Contractor or Subcontractor Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Contractor or Subcontractor: Jaime Alvidrez Date: 6/30/2021

Printed Name and Affiliation: Jaime Alvidrez ESA Superintendent.

Operator Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Operator or "Duly Authorized Representative": _____ Date: _____

Printed Name and Affiliation: _____

General Information
(see reverse for instructions)

Name of Project	NMSU UDA Soccer Field	NPDES ID No.	NMR1003LS	Inspection Date	7/6/2021
Weather conditions during inspection	Sunny	Inspection start time	6:00 AM	Inspection end time	6:10 AM

Inspector Name, Title & Contact Information: *Jaime Alvidrez ESA Superintendent (575) 699-7438*

Present Phase of Construction:

Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted): *Entire site*

Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply)

Standard Frequency:
 Every 7 days
 Every 14 days and within 24 hours of a 0.25" rain or the occurrence of runoff from snowmelt sufficient to cause a discharge

Increased Frequency:
 Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)

Reduced Frequency:
 Twice during first month, no more than 14 calendar days apart; then once per month after first month; (for stabilized areas)
 Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of a 0.25" rain (for stabilized areas on "linear construction sites")
 Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought)
 Once per month (for frozen conditions where earth-disturbing activities are being conducted)

Was this inspection triggered by a 0.25" storm event? Yes No

If yes, how did you determine whether a 0.25" storm event has occurred?
 Rain gauge on site Weather station representative of site. Specify weather station source:

Total rainfall amount that triggered the inspection (in inches): *1/2 in*

Was this inspection triggered by the occurrence of runoff from snowmelt sufficient to cause a discharge? Yes No

Unsafe Conditions for Inspection

Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? Yes No

If "yes", complete the following:
 - Describe the conditions that prevented you from conducting the inspection in this location:

- Location(s) where conditions were found:

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)

(see reverse for instructions)

Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. <i>wattle</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3)

(see reverse for instructions)

Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. <i>N/A</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Stabilization of Exposed Soil (CGP Part 2.2.14)

(see reverse for instructions)

Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes
1.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	<i>NO work at this time</i>
2.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
3.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
4.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
5.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	

Description of Discharges (CGP Part 4.6.6)

(see reverse for instructions)

Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? Yes No

If "yes", provide the following information for each point of discharge:

Discharge Location [Add an additional sheet if necessary]	Observations
1.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:
2.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:

Contractor or Subcontractor Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Contractor or Subcontractor: *Saine Alvarez* Date: *7/6/2021*

Printed Name and Affiliation: *Saine Alvarez ESA Superintendent*

Operator Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Operator or "Duly Authorized Representative": _____ Date: _____

Printed Name and Affiliation: _____

General Information
(see reverse for instructions)

Name of Project	NMSU/UDA Soccer Field	NPDES ID No.	NMR100345	Inspection Date	8.16.21
Weather conditions during inspection	Overcast	Inspection start time	7:30 AM	Inspection end time	7:45 AM
Inspector Name, Title & Contact Information	Andres Borunda, Project Manager, 915.996.6631				
Present Phase of Construction	Final Phase, Grass seeded				
Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted)	All site				

Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply)

Standard Frequency:

Every 7 days

Every 14 days and within 24 hours of a 0.25" rain or the occurrence of runoff from snowmelt sufficient to cause a discharge

Increased Frequency:

Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)

Reduced Frequency:

Twice during first month, no more than 14 calendar days apart; then once per month after first month; (for stabilized areas)

Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of a 0.25" rain (for stabilized areas on "linear construction sites")

Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought)

Once per month (for frozen conditions where earth-disturbing activities are being conducted)

Was this inspection triggered by a 0.25" storm event? Yes No

If yes, how did you determine whether a 0.25" storm event has occurred?

Rain gauge on site Weather station representative of site. Specify weather station source:

Total rainfall amount that triggered the inspection (in inches): 1"

Was this inspection triggered by the occurrence of runoff from snowmelt sufficient to cause a discharge? Yes No

Unsafe Conditions for Inspection

Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? Yes No

If "yes", complete the following:

- Describe the conditions that prevented you from conducting the inspection in this location:

- Location(s) where conditions were found:

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)
(see reverse for instructions)

Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. <i>Wattle West Boundary</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3)

(see reverse for instructions)

Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. <i>N/A</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Stabilization of Exposed Soil (CGP Part 2.2.14) (see reverse for instructions)			
Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes
1. Grass has been seeded and growing in 2. Field of play	Grass Seeding	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	See previous reports
3.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
4.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
5.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	

Description of Discharges (CGP Part 4.6.6) (see reverse for instructions)	
Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "yes", provide the following information for each point of discharge:	
Discharge Location [Add an additional sheet if necessary]	Observations
1.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:
2.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:

Contractor or Subcontractor Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Contractor or Subcontractor: _____



Date: 8.16.21

Printed Name and Affiliation: _____

ANDRES BORUNDA, ESA CONSTRUCTION

Operator Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Operator or "Duly Authorized Representative": _____

Date: _____

Printed Name and Affiliation: _____

General Information
(see reverse for instructions)

Name of Project	NMSU/UDA SOCCER FIELD	NPDES ID No.	NMRI003LS	Inspection Date	8.30.21
Weather conditions during inspection	SUNNY	Inspection start time	2:30 PM	Inspection end time	2:45 PM

Inspector Name, Title & Contact Information: ANDRES BORUNDA, PM, 915.996.6631

Present Phase of Construction: FINAL PHASE GRASS PLANTED

Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted): ALL SITE

Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply)

Standard Frequency:
 Every 7 days
 Every 14 days and within 24 hours of a 0.25" rain or the occurrence of runoff from snowmelt sufficient to cause a discharge

Increased Frequency:
 Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)

Reduced Frequency:
 Twice during first month, no more than 14 calendar days apart; then once per month after first month; (for stabilized areas)
 Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of a 0.25" rain (for stabilized areas on "linear construction sites")
 Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought)
 Once per month (for frozen conditions where earth-disturbing activities are being conducted)

Was this inspection triggered by a 0.25" storm event? Yes No

If yes, how did you determine whether a 0.25" storm event has occurred?
 Rain gauge on site Weather station representative of site. Specify weather station source:

Total rainfall amount that triggered the inspection (in inches):

Was this inspection triggered by the occurrence of runoff from snowmelt sufficient to cause a discharge? Yes No

Unsafe Conditions for Inspection
 Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? Yes No

- If "yes", complete the following:
- Describe the conditions that prevented you from conducting the inspection in this location:

 - Location(s) where conditions were found:

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)

(see reverse for instructions)

Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. WATTLE, WEST BOUNDARY	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3)
(see reverse for instructions)

Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Stabilization of Exposed Soil (CGP Part 2.2.14)

(see reverse for instructions)

Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes
1. PLAYING FIELD	GRASS PLANTED	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
2.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
3.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
4.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
5.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	

Description of Discharges (CGP Part 4.6.6)

(see reverse for instructions)

Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? Yes No
 If "yes", provide the following information for each point of discharge:

Discharge Location [Add an additional sheet if necessary]	Observations
1.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:
2.	Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:

Contractor or Subcontractor Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Contractor or Subcontractor:  Date: 9.30.21

Printed Name and Affiliation: ANDRES BORUNDA, ESA CONSTRUCTION

Operator Signature and Certification

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Operator or "Duly Authorized Representative": _____ Date: _____

Printed Name and Affiliation: _____

Question Number	BMP	Description
4A 4C	4-3	Inspection Reports for NMSU Agricultural Modernization

CORRECTIVE ACTION REPORT - PART 1
(WITHIN 24 HOURS)

Use this log sheet to record corrective actions taken from issues identified during SWPP Inspections, or at any time for issues related to storm water compliance. To comply with Part 5 of the CGP, the top part of the form is to be completed within 24 hours of discovering the occurrence of a triggering condition, and the bottom part of the form is the follow-up within 7 calendar days of discovering the condition.

PART 1: Discovery of Non-Compliant condition, to be completed within 24 hours

DATE: 7/7/2021 TIME: 11:30 Am

NON-COMPLIANT CONDITION: Stabilized Entrances not installed

NATURE OF THE CONDITION:

HOW WAS CONDITION IDENTIFIED:

Work for potholing utilities and ACM Abatement began, stabilized entrances have not been installed.

CERTIFICATION:

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

NAME & TITLE (print): Dick Sparks, Superintendent

SIGNATURE: 

**CORRECTIVE ACTION REPORT - PART 2
(WITHIN 7 CALENDAR DAYS)**

PART 2: Follow-up actions and modifications, to be completed within 7 calendar days

DATE: 7/13/2021

FOLLOW-UP ACTIONS TAKEN AND DATES:

*Entrance to BL #3 in place
stone delivered to BL #1, 4, 5 to locate AS Sewer goes up*

STORMWATER CONTROL MODIFICATIONS: (INCLUDE SCHEDULE OF ACTIVITIES NECESSARY TO IMPLEMENT CHANGES, AND DATE MODS ARE COMPLETED OR EXPECTED TO BE COMPLETED)

~~No mods Required~~
Entrances to be in place by 7/13/2021

ARE SWPPP MODIFICATIONS REQUIRED? (REF. SWPPP MODIFICATION FORM IF APPLICABLE)

yes, Locations will be changed on stabilized Entrances

CERTIFICATION:

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

NAME & TITLE (print): *Dick Sparks*

SIGNATURE: *Dick Sparks*

**CORRECTIVE ACTION REPORT - PART 1
(WITHIN 24 HOURS)**

Use this log sheet to record corrective actions taken from issues identified during SWPP Inspections, or at any time for issues related to storm water compliance. To comply with Part 5 of the CGP, the top part of the form is to be completed within 24 hours of discovering the occurrence of a triggering condition, and the bottom part of the form is the follow-up within 7 calendar days of discovering the condition.

PART 1: Discovery of Non-Compliant condition, to be completed within 24 hours

DATE: 7/19/2021 TIME: 11:20

NON-COMPLIANT CONDITION:

Beams/Walkies Not installed @ BL#1, BL#5

NATURE OF THE CONDITION:

Above

HOW WAS CONDITION IDENTIFIED:

Contacted by NMSD personnel Henry Garry Reyes

CERTIFICATION:

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

NAME & TITLE (print): *[Signature]*

SIGNATURE: *Dick Sparks*

**CORRECTIVE ACTION REPORT - PART 2
(WITHIN 7 CALENDAR DAYS)**

PART 2: Follow-up actions and modifications, to be completed within 7 calendar days

DATE: 7/19/2021

FOLLOW-UP ACTIONS TAKEN AND DATES:

*Install wattles @ BL #5
Install earth berms @ BL #1*

STORMWATER CONTROL MODIFICATIONS: (INCLUDE SCHEDULE OF ACTIVITIES NECESSARY TO IMPLEMENT CHANGES, AND DATE MODS ARE COMPLETED OR EXPECTED TO BE COMPLETED)

No Mods

ARE SWPPP MODIFICATIONS REQUIRED? (REF. SWPPP MODIFICATION FORM IF APPLICABLE)

No

CERTIFICATION:

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

NAME & TITLE (print): Dick Sparks

SIGNATURE: *Dick Sparks*



Email

Project: 2104-#1 - BID LOT #1 FOOD SCIENCE LEARNING & SAFETY
FACILITY - NMSU AG Modernization Phase 1
3140 Knox Street
Las Cruces, New Mexico 88003
Phone: 5752023683

SWPPP Inspection report for rain event 7-12-21

Initial Post

Sent: Tue Jul 13, 2021 at 08:09 AM MDT (27 minutes ago)

From: Garry Keyes (Gencon General Contractors, LLC)

To: Ashley Burkholder

Cc: Charles R. (Dick) Sparks, Janet Park, Justin Milburn, Susan Johnson

Subject: SWPPP Inspection report for rain event 7-12-21

Attachments:

[SWPPP inspection 7-12-21.pdf](#)

Body:

Sent From Procure.

Attached is the rain event inspection report made yesterday for the event of Sunday night.

Garry D. Keyes
Project Manager
Gencon General Contractors, LLC
(575) 644-8689 cell
(575) 523-4556 office

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

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

Inspector: Dick Sparks

Date: 7/26/2021

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: RAIN event 7/23/2021
5/8"; 77° @ inspection, P/C

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				
2. Silt fencing/Filter sock Straw wattle	✓				NMSU Personnel moved silt wattle on 8/3
3. Drop inlet protection				✓	
4. Earth berms/dikes	✓				
5. Washout basin				✓	
6. Storage/lay down/trash area cleanliness	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond				✓	
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Redo w/ H₂O @ BL 4

Comments: _____

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

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

N/A

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

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

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

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Pick Sparks

Signature: 

Date: 7/26/2021

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: _____

Signature: _____

Date: _____

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

Printed name: _____

Signature: _____

Date: _____

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

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

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

Inspector: Dick Sparks

Date: 01/03/2022

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: RAIN 12/31/2021 - 1/01/22
0.45"

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

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

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Rejuvenate Construction entrances, BL 5 mostly

Comments: Items Above completed by End of day 1/4/22

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

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

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

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

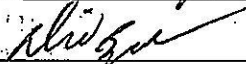
For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: 

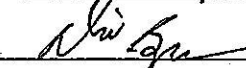
Date: 01/03/2022

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: Dick Sparks

Signature: 

Date: 01/03/2022

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

Printed name: _____

Signature: _____

Date: _____

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

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

Inspector: Dick Sparks

Date: 2/11/2022

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: TRACE amounts of RAIN over the last 2 weeks 40° calm

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				
2. Silt fencing/Filter sock Straw wattle	✓				
3. Drop inlet protection				✓	
4. Earth berms/dikes	✓				
5. Washout basin	✓				
6. Storage/lay down/trash area cleanliness	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				<u>onsite ponds in process</u>
12. Outfalls or discharge from site					CHECK ALL DISCHARGE POINTS

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: BLI Wash out cleaned & Re-established

Comments: _____

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

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

None

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

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

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

N/A

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: *Dick Sparks*

Date: 2/11/2022

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: _____

Signature: _____

Date: _____

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

Printed name: _____

Signature: _____

Date: _____

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

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

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

Inspector: Dick Sparks

Date: 2/22/2022

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: PC, 51°

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

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

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Daily Dust Control

Comments: _____

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

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

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

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

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

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: *Dick Sparks*

Date: 2/22/2022

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: _____

Signature: _____

Date: _____

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

Printed name: _____

Signature: _____

Date: _____

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

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

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

Inspector: Dick Sparks

Date: 3/8/2022

Inspector's Qualifications: Superintendent

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

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

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

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: sweep streets, Dust Control

Comments: _____

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

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

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

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

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

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: [Signature]

Date: 3/8/2022

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: _____

Signature: _____

Date: _____

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

Printed name: _____

Signature: _____

Date: _____

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

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

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

Inspector: Dick Sparks

Date: 3/14/2022

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: RAIN event 3/11/2022

.35" RAIN/SNOW

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

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

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Dust control daily

Comments: _____

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

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

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

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

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

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: [Handwritten Signature]

Date: 3/14/2022

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: _____

Signature: _____

Date: _____

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

Printed name: _____

Signature: _____

Date: _____

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

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

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

Inspector: Dick Sparks

Date: 3/22/2022

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: 41°, MCldg

RAIN and Wind yesterday .04"

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

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

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Dust Control

Comments: _____

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

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

Scarily Road @ BL4/5 exit

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

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

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

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: [Handwritten Signature]

Date: 3/22/2022

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: _____

Signature: _____

Date: _____

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

Printed name: _____

Signature: _____

Date: _____

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

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

Inspector: Dick Sparks

Date: 4-5-2022

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: Clear, 67°

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

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

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: on going dust control

Comments: _____

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

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

NONE

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

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

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

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: *Dick Sparks*

Date: 4/5/2022

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: _____

Signature: _____

Date: _____

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

Printed name: _____

Signature: _____

Date: _____

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

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

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

Inspector: Dick Sparks

Date: 4/19/2022

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: 64°, P.C

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

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

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Ongoing Dust Control, Scarifying Construction Entrances

Comments: _____

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

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

NONE

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

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

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

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: [Handwritten Signature]

Date: 4/19/2022

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: _____

Signature: _____

Date: _____

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

Printed name: _____

Signature: _____

Date: _____

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

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

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

Inspector: Dick Sparks

Date: 9/3/2022

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: Cloudy, 74°

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

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

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Dust Control

Comments: _____

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

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

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

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

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

Redo Wash out basin by 5-10-2022

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Nick Spinks

Signature: Dick Spinks

Date: 5/3/2022

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: _____

Signature: _____

Date: _____

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

Printed name: _____

Signature: _____

Date: _____

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

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

Inspector: Dick Sparks

Date: 5/16/2022

Inspector's Qualifications: Superintendent

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

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				
2. Silt fencing/Filter sock Straw wattle	✓				
3. Drop inlet protection	✓				
4. Earth berms/dikes	✓				
5. Washout basin	✓				cleaned by KUP 05/02/22
6. Storage/lay down/trash area cleanliness	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	N/A				CHECK ALL DISCHARGE POINTS

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Washout and oil (hydraulic & Form) cleaned up

Comments: Containment for oil spraying + Storage 5/12; 5/16

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

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

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

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

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

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: [Signature]

Date: 5/16/2022

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: _____

Signature: _____

Date: _____

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

Printed name: _____

Signature: _____

Date: _____

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

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

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

Inspector: Dick Sparks

Date: 6-17-22

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: Temp was 100°
and breezy.

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

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

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Dust control on BL1, BL3 & BL5

Comments: _____

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

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

None

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

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

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

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks / Carlos Carpio

Signature: [Handwritten Signature]

Date: 6-16-22

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: _____

Signature: _____

Date: _____

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

Printed name: _____

Signature: _____

Date: _____

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

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

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

Inspector: Dick Sparks

Date: 6-21-22

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: Rained most of the night + fell about 8:00 AM this morning .40"

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

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

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Entrance to BL2 & BL3

Comments: _____

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

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

None

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

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

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

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks / Carlos Caspio

Signature: _____

Date: 6-21-22

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: _____

Signature: _____

Date: _____

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

Printed name: _____

Signature: _____

Date: _____

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

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

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

Inspector: Dick Sparks

Date: 6-22-22

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: Rained most of the night, .42"

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

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

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Entrance on BL1 & BL3

Comments: _____

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

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

NONE

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

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

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

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks / Carlos Carpio

Signature: [Handwritten Signature]

Date: 6-22-22

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: _____

Signature: _____

Date: _____

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

Printed name: _____

Signature: _____

Date: _____

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

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

Inspector: Dick Sparks

Date: 9/7/2021

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: RAIN Event 0.31" over
weekend Sat/Sun?

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable
-(describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

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

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: None

Comments: _____

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

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

N/A

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

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

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

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: [Signature]

Date: 9/7/2021

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: _____

Signature: _____

Date: _____

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

Printed name: _____

Signature: _____

Date: _____

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

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

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

Inspector: Dick Sparks

Date: 9/14/2021

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: 83, 0in

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

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

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: None

Comments: _____

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

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

NA

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

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

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

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: [Signature]

Date: 9/14/2021

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: Gary Hayes

Signature: [Signature]

Date: 9/14/21

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

Printed name: _____

Signature: _____

Date: _____

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

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

Inspector: Dick Sparks

Date: 9/21/2021

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: 76° PC

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

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

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: None Req'd

Comments: _____

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

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

NA

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

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

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

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Garry Hayes

Signature: [Handwritten Signature]

Date: 9/21/21

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: DICK SPARKS

Signature: [Handwritten Signature]

Date: 9/21/2021

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

Printed name: _____

Signature: _____

Date: _____

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

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

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

Inspector: Dick Sparks

Date: 9/28/2021

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: 74°, MC

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

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

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: None Req'd

Comments: _____

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

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

NA

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

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

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

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: [Signature]

Date: 9/28/2021

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: Gary Hayes

Signature: [Signature]

Date: 9/28/21

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

Printed name: _____

Signature: _____

Date: _____

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

To be completed every 7 or 14 days as required and within 24 hours

of a rainfall event of 0.25 inches or greater

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

Inspector: Dick Sparks

Date: 11/29/2021

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: Clear, 38°

RAIN EVENT Thurs 11/25/2021 0.41"

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				
2. Silt fencing/Filter sock Straw wattle	✓				
3. Drop inlet protection				✓	
4. Earth berms/dikes	✓				
5. Washout basin	✓				
6. Storage/lay down/trash area cleanliness	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond				✓	
12. Outfalls or discharge	/				CHECK ALL DISCHARGE POINTS

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: None Required

Comments:

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

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

N/A

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

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

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

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: *Dick Sparks*

Date: _____

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: _____

Signature: _____

Date: _____

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

Printed name: _____

Signature: _____

Date: _____

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

Inspector: Dick Sparks

Date: Oct 12, 2021

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: 67°; Clear

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				
2. Silt fencing/Filter sock Straw wattle	✓				
3. Drop inlet protection				N/A	
4. Earth berms/dikes	✓				
5. Washout basin	✓				
6. Storage/lay down/trash area cleanliness	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance		✓			Will be replaced when street work is done
9. Curb and gutter condition	✓				
10. Paved road surface condition		✓			
11. Retention pond				N/A	
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: With ongoing utility work in streets track out in pavement.

Comments: Our effort is to keep this trackout within Road Closures, Mechanical Sweeping these areas this week

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

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

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

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

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

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: [Handwritten Signature]

Date: OCT 12, 2011

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: _____

Signature: _____

Date: _____

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

Printed name: _____

Signature: _____

Date: _____

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

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

Inspector: Dick Sparks

Date: 10/26/2021

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: Clear, 66°

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				
2. Silt fencing/Filter sock Straw wattle	✓				
3. Drop inlet protection				NA	
4. Earth berms/dikes	✓				
5. Washout basin	✓				
6. Storage/lay down/trash area cleanliness	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance		✓			
9. Curb and gutter condition	✓				
10. Paved road surface condition		✓			
11. Retention pond				NA	
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: sweeping streets once/wk

Comments: _____

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

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

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

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

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

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: *Dick Sparks*

Date: 10/26/2021

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: _____

Signature: _____

Date: _____

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

Printed name: _____

Signature: _____

Date: _____

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

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

Inspector: Dick Sparks

Date: 11/9/2021

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: Clear, 67°

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

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

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Caliper Const working to keep Street Cleaner, sweeping about once/wk

Comments: _____

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

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

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

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

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

SECTION 9: Compliance Status (Check One):

Site in compliance

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: _____

Date: 11/9/2021

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: _____

Signature: _____

Date: _____

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

Printed name: _____

Signature: _____

Date: _____

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

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

Inspector: Dick Sparks

Date: 7/27/2021

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: 70°, PC, Rain event
Overnight 0.28"

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions		✓			
2. Silt fencing/Filter sock Straw wattle	✓				
3. Drop inlet protection				✓	
4. Earth berms/dikes	✓				
5. Washout basin				✓	
6. Storage/lay down/trash area cleanliness	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓		✓		sediment Run off from upstream
10. Paved road surface condition					@ Stewart - Espina to Knox
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS NO sediment from Const. Areas

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: N/A

Comments: _____

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

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

N/A

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

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

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

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: *Dick Sparks*

Date: 7/27/2021

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: _____

Signature: _____

Date: _____

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

Printed name: _____

Signature: _____

Date: _____

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

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

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

Inspector: Dick Sparks

Date: 12/13/2021

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: Clear, 56°, NO RAIN

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

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

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Street Sweeping, Rejuvenate tank-out stones

Comments: _____

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

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

None

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

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

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

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: [Handwritten Signature]

Date: 12/13/2021

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: _____

Signature: _____

Date: _____

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

Printed name: _____

Signature: _____

Date: _____

STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

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

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

Inspector: Dick Sparks

Date: 12/27/2021

Inspector's Qualifications: Superintendent

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

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

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

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: NONE

Comments: Water track on whole site, daily

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

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

NONE

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

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

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

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sprakes

Signature: *Dick Sprakes*

Date: 12/27/2021

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: _____

Signature: _____

Date: _____

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

Printed name: _____

Signature: _____

Date: _____

CORRECTIVE ACTION REPORT - PART 1
(WITHIN 24 HOURS)

Use this log sheet to record corrective actions taken from issues identified during SWPP Inspections, or at any time for issues related to storm water compliance. To comply with Part 5 of the CGP, the top part of the form is to be completed within 24 hours of discovering the occurrence of a triggering condition, and the bottom part of the form is the follow-up within 7 calendar days of discovering the condition.

PART 1: Discovery of Non-Compliant condition, to be completed within 24 hours

DATE: 7/7/2021 TIME: 11:30 Am

NON-COMPLIANT CONDITION: Stabilized Entrances not installed

NATURE OF THE CONDITION:

HOW WAS CONDITION IDENTIFIED:

Work for potholing utilities and ACM Abatement began, stabilized entrances have not been installed.

CERTIFICATION:

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

NAME & TITLE (print): Dick Sparks, Superintendent

SIGNATURE: 

**CORRECTIVE ACTION REPORT - PART 2
(WITHIN 7 CALENDAR DAYS)**

PART 2: Follow-up actions and modifications, to be completed within 7 calendar days

DATE: 7/13/2021

FOLLOW-UP ACTIONS TAKEN AND DATES:

*Entrances to BL #3 in place
stone delivered to BL #1, 4, 5 to locate AS Sewer goes up*

STORMWATER CONTROL MODIFICATIONS: (INCLUDE SCHEDULE OF ACTIVITIES NECESSARY TO IMPLEMENT CHANGES, AND DATE MODS ARE COMPLETED OR EXPECTED TO BE COMPLETED)

~~*No mods Required*~~
Entrances to be in place by 7/13/2021

ARE SWPPP MODIFICATIONS REQUIRED? (REF. SWPPP MODIFICATION FORM IF APPLICABLE)

yes, Locations will be changed on stabilized Entrances

CERTIFICATION:

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

NAME & TITLE (print): *Dick Sparks*

SIGNATURE: *Dick Sparks*

**CORRECTIVE ACTION REPORT - PART 1
(WITHIN 24 HOURS)**

Use this log sheet to record corrective actions taken from issues identified during SWPP Inspections, or at any time for issues related to storm water compliance. To comply with Part 5 of the CGP, the top part of the form is to be completed within 24 hours of discovering the occurrence of a triggering condition, and the bottom part of the form is the follow-up within 7 calendar days of discovering the condition.

PART 1: Discovery of Non-Compliant condition, to be completed within 24 hours

DATE: 7/19/2021 TIME: 11:20

NON-COMPLIANT CONDITION:

Beams/Walkies Not installed @ BL#1, BL#5

NATURE OF THE CONDITION:

Above

HOW WAS CONDITION IDENTIFIED:

Contacted by NMSD personnel Henry Garry Reyes

CERTIFICATION:

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

NAME & TITLE (print): *[Signature]*

SIGNATURE: *Dick Sparks*

**CORRECTIVE ACTION REPORT - PART 2
(WITHIN 7 CALENDAR DAYS)**

PART 2: Follow-up actions and modifications, to be completed within 7 calendar days

DATE: 7/19/2021

FOLLOW-UP ACTIONS TAKEN AND DATES:

*Install wattles @ BL #5
Install earth berms @ BL #1*

STORMWATER CONTROL MODIFICATIONS: (INCLUDE SCHEDULE OF ACTIVITIES NECESSARY TO IMPLEMENT CHANGES, AND DATE MODS ARE COMPLETED OR EXPECTED TO BE COMPLETED)

No Mods

ARE SWPPP MODIFICATIONS REQUIRED? (REF. SWPPP MODIFICATION FORM IF APPLICABLE)

No

CERTIFICATION:

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

NAME & TITLE (print): Dick Sparks

SIGNATURE: *Dick Sparks*

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

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

PROJECT NAME/ADDRESS: NMSU Ag modernization Bidlots 1,3,4,5 Stewart + Knox NMSU

Inspector: Dick Sparks Date: 7/12/2021

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: 81°, hazy (humid)
RAIN overnight 0.25"

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				
2. Silt fencing/Filter sock Straw wattle				✓	
3. Drop inlet protection				✓	
4. Earth berms/dikes				✓	
5. Washout basin				✓	
6. Storage/lay down/trash area cleanliness				✓	
7. Porta-potty stability	✓				
8. Stabilized construction entrance				✓	
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS <u>No offsite discharge</u>

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: N/A

Comments: _____

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

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

Entrances to be completed 7/13/21

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

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

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

see above

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: *Dick Sparks*

Date: 7/12/21

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: Garry Keyes

Signature: *Garry Keyes*

Date: 7/12/21

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

Printed name: _____

Signature: _____

Date: _____

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

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

Inspector: Dick Sparks

Date: 8/16/2021

Inspector's Qualifications: Superintendent

Describe weather conditions during inspection (temp/precip.) and recent rain events: RAIN Event over weekend 0.91", 69°, P.C

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				<i>some muddy areas, standing H₂O</i>
2. Silt fencing/Filter sock Straw wattle	✓				
3. Drop inlet protection				✓	
4. Earth berms/dikes	✓				
5. Washout basin	✓				
6. Storage/lay down/trash area cleanliness	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond				✓	
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS <i>NONE EVIDENT</i>

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: None

Comments: _____

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

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

N/A

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

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

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

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Dick Sparks

Signature: *Dick Sparks*

Date: 8/14/2021

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: Garry Keyes

Signature: *Garry Keyes*

Date: 8/16/2021

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

Printed name: _____

Signature: _____

Date: _____

Question Number	BMP	Description
4A 4C	4-3	Inspection Reports for Burrell College Addition

10.

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

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

PROJECT NAME/ADDRESS: Burrell College Administration Bldg.

Inspector: Richard Reynaud Date: November 15, 2021

Inspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. 5e8aede1, Stormwater One.

Describe weather conditions during inspection and recent (past 2 week) rain events: From Weather Station
KNMLASCR209: no measurable precipitation the past 2 weeks.

Time: 11:00 am Temperature: 62 deg F, clear skies.

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				Site good overall, keep watch on east access road.
2. Silt fencing/Filter sock Straw wattle				✓	
3. Drop inlet protection				✓	
4. Earth berms/dikes	✓				
5. Washout basin	✓				
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				Keep regular sweeping schedule on east access road.
11. Retention pond				✓	
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS No discharges

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Keep regular sweep schedule on East access road.
Comments: Bldg. construction continues, retaining wall at west side

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

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

N/A

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

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

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

N/A

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Richard Reynaud

Signature: Richard Reynaud

Date: November 15, 2021

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: ZACHARY TITZIS

Signature: [Signature]

Date: 11/15/21

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

Printed name: _____

Signature: _____

Date: _____

11. This is the regular inspection, and the Rain inspection for the Nov. 25, 0.41" rain.

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

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

PROJECT NAME/ADDRESS: Burrell College Administration Bldg.

Inspector: Richard Reynaud Date: November 26, 2021

Inspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. 5e8aede1, Stormwater One.

Describe weather conditions during inspection and recent (past 2 week) rain events: From Weather Station

KNMLASCR209: 0.41", 25 Nov 2021.

Time: 09:00 Temperature: 45° F, mostly clear

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				Rain was steady and did not affect site adversely.
2. Silt fencing/Filter sock Straw wattle				✓	
3. Drop inlet protection				✓	
4. Earth berms/dikes	✓				
5. Washout basin	✓				
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				Sidewalk partially reinstalled
10. Paved road surface condition	✓				Driveway section reinstalled, west parking lot.
11. Retention pond				✓	
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS No discharges

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Keep regular sweep of east access road to site.
Comments: Sidewalk is being installed along east access road.

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

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

N/A

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

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

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

N/A

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Richard Reynaud

Signature: Richard Reynaud

Date: November 26, 2021

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: Zachary Treas

Signature: [Signature]

Date: 11/26/21

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

Printed name: _____

Signature: _____

Date: _____

Inspection
14.

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

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

PROJECT NAME/ADDRESS: Burrell College Administration Bldg.

Inspector: Richard Reynaud

Date: January 15, 2022

Inspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. 5e8aedel, Stormwater One.

Describe weather conditions during inspection and recent (past 2 week) rain events: From Weather Station KNMLASCR209: 0.45" on Dec. 31, 2021

Time: 3:30 pm Temperature: 50° F, clear skies.

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				No silt on east access road
2. Silt fencing/Filter sock Straw wattle				✓	
3. Drop inlet protection				✓	
4. Earth berms/dikes	✓				
5. Washout basin	✓				
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				At east entrance.
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond				✓	
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS No discharges

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Keep regular sweep of east access road.
Comments: Roads and parking areas surrounding the new bldg have been curbed and basecourse applied.

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

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

N/A

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

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

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

N/A

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Richard Reynaud

Signature: Richard Reynaud

Date: January 15, 2022

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: ZACHARY THIELS

Signature: [Signature]

Date: 15 JAN 2022

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

Printed name: _____

Signature: _____

Date: _____

15.

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

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

PROJECT NAME/ADDRESS: Burrell College Administration Bldg.

Inspector: Richard Reynaud Date: January 29, 2022

Inspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. e9603911, Stormwater One.

Describe weather conditions during inspection and recent (past 2 week) rain events: From Weather Station KNMLASCR209: 0.03" on 18 Jan 2022.

Time: 09:00 AM Temperature: 30°F, clear and cold.

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (Describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				Good site conditions, little precipitation recently.
2. Silt fencing/Filter sock Straw wattle				✓	
3. Drop inlet protection				✓	
4. Earth berms/dikes	✓				
5. Washout basin	✓				
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				Parking lot is now paved.
11. Retention pond				✓	
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS No discharges

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Keep regular sweeping of east access road.
Comments: Parking lot is now paved, awaiting landscaping around building and along the West Access road.

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

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

N/A

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

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

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

N/A

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Richard Reynaud

Signature: Richard Reynaud

Date: January 29, 2022

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: ZACHARY THIEVS

Signature: [Signature]

Date: 29 Jan 2022

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

Printed name: _____

Signature: _____

Date: _____

16.

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

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

PROJECT NAME/ADDRESS: Burrell College Administration Bldg.

Inspector: Richard Reynaud

Date: February 18, 2022

Inspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. e9603911, Stormwater One.

Describe weather conditions during inspection and recent (past 2 week) rain events: From Weather Station
KNMLASCR209: 0.12" on 02 Feb, 0.05" on 03 Feb, 0.01" on 14, 15 and 16 Feb 2022.

Time: 08:00 Temperature: 37 deg F, clear and cold

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (Describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				Site good, west access road is clean (outlet point)
2. Silt fencing/Filter sock Straw wattle				✓	
3. Drop inlet protection				✓	
4. Earth berms/dikes	✓				
5. Washout basin	✓				
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				Parking lot paved
11. Retention pond				✓	
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS No discharges

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: None needed. Continue Regular sweep.
Comments: Keep salt off ^{west} road; west access road is the outlet pt. of the project.

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

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

N/A

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

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

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

N/A

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Richard Reynaud

Signature: Richard Reynaud

Date: February 18, 2022

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Crestline
Printed name: ZACHARY THIELS

Signature: [Signature]

Date: 2/18/2022

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

NMSU
Printed name: _____

Signature: _____

Date: _____

17.

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

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

PROJECT NAME/ADDRESS: Burrell College Admin Bldg.

Inspector: Richard Reynaud Date: February 28, 2022

Inspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. e9603911, Stormwater One.

Describe weather conditions during inspection and recent (past 2 week) rain events: From Weather Station KNMLASCR209: 0.12" on 02 Feb; 0.05" on 03 Feb; 0.01" on 14, 15 and 16 Feb 2022.
Time: 09:00 am Temperature: 52 deg F, cloudy.

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (Describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				East Entrance completed, concrete ramp.
2. Silt fencing/Filter sock Straw wattle				✓	
3. Drop inlet protection				✓	
4. Earth berms/dikes	✓				
5. Washout basin	✓				
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				East Entrance paved. Rocks removed.
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				Road surfaces clean
11. Retention pond				✓	
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS No discharges

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: None needed. Keep regular sweeping schedule.
Comments: East entrance to paved, concrete ramp, construction entrance removed. Landscaping along west road to be installed.

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

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

N/A

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

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

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

N/A

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Richard Reynaud

Signature: Richard Reynaud

Date: February 28, 2022

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Crestline
Printed name: ZACHARY THOUS

Signature: [Signature]

Date: 2/28/2022

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

NMSU
Printed name: _____

Signature: _____

Date: _____

12.

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

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

PROJECT NAME/ADDRESS: Burrell College Administration Bldg.

Inspector: Richard Reynaud Date: December 12, 2021

Inspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. 5e8aede1, Stormwater One.

Describe weather conditions during inspection and recent (past 2 week) rain events: From Weather Station
KNMLASCR209: 0.41", 25 Nov, 0.05" on 10 Dec 2021.

Time: 09:00 am Temperature: 37°F, clear.

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				Sidewalk towards west nearly complete.
2. Silt fencing/Filter sock Straw wattle				✓	
3. Drop inlet protection				✓	
4. Earth berms/dikes	✓				
5. Washout basin	✓				
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				Keep the NE entrance swept.
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				Continue scheduled sweeping of west road.
11. Retention pond				✓	
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS No discharges

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Continue sweeping of the west access road.

Comments: West area landscaping (along road) can be initiated soon, after the west sidewalks are reinstalled, and paving of entrance of the west parking lot.

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

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

N/A

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

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

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

N/A

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Richard Reynaud

Signature: Richard Reynaud

Date: December 12, 2021

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: ZACHARY TITUS

Signature: [Signature]

Date: 12/12/21

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

Printed name: _____

Signature: _____

Date: _____

13. This is ^{also} a Rain Inspection, due to the 0.45" on Dec. 31, 2021.

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

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

PROJECT NAME/ADDRESS: Burrell College Administration Bldg.

Inspector: Richard Reynaud Date: December 31, 2021

Inspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. 5e8aede1, Stormwater One.

Describe weather conditions during inspection and recent (past 2 week) rain events: From Weather Station
KNMLASCR209: 0.05" on 10 Dec 21, 0.45" on Dec. 31, 2021

Time: 4:02 PM Temperature: 49 Deg F, cloudy. 0.45" of precip. measured today-31 Dec 21.

12/31/21.

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				No silt on east access rd.
2. Silt fencing/Filter sock Straw wattle				✓	
3. Drop inlet protection				✓	
4. Earth berms/dikes	✓				
5. Washout basin	✓				
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				East side access rd. clean.
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS No discharges.

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Keep East access road clean, it is the site exit point.

Comments: East access road work continues. Road repaired to ramp of South Parking lot, landscaping prep continues.

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

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

N/A

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

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

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

N/A

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Richard Reynaud

Signature: Richard Reynaud

Date: December 31, 2021

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: ZACHARY THEUS

Signature: [Signature]

Date: 12/31/21

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

Printed name: _____

Signature: _____

Date: _____

9.

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

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

PROJECT NAME/ADDRESS: Burrell College Administration Bldg.

Inspector: Richard Reynaud Date: October 31, 2021

Inspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. 5e8aede1, Stormwater One.

Describe weather conditions during inspection and recent (past 2 week) rain events: From Weather Station KNMLASCR209: no measurable precipitation the past 2 weeks.

Time: 08:00 Temperature: 48 deg F, mostly clear.

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				Site good overall, Keep Access Rd at NW of project swept.
2. Silt fencing/Filter sock Straw wattle				✓	
3. Drop inlet protection				✓	
4. Earth berms/dikes	✓				
5. Washout basin	✓				
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				Keep watch on Access road surface. Arrowhead.
11. Retention pond				✓	
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS No discharges.

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Site good, constr. entrance good at East of project.
Comments: Bldg shell + retaining walls in place.
Keep access road to Arrowhead Dr. swept daily.

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

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

N/A

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

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

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

N/A

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Richard Reynaud

Signature: Richard Reynaud

Date: October 31, 2021

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

-CRESTLINE-
Printed name: JAH THUIS

Signature: [Signature]

Date: 10/31/21

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

Printed name: _____

Signature: _____

Date: _____

8.

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

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

PROJECT NAME/ADDRESS: Burrell College Admin. Bldg.

Inspector: Richard Reynaud Date: October 15, 2021

Inspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. 5e8aede1, Stormwater One.

Describe weather conditions during inspection and recent (past 2 week) rain events: From Weather Station
KNMLASCR209: 0.40" on 25 Sep 21, 0.01" on 01 Oct 2021.

Time: 09:00 Temperature: 50 deg F, partly cloudy.

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				Site good overall, bldg. shell complete, retaining walls completed.
2. Silt fencing/Filter sock Straw wattle				✓	
3. Drop inlet protection				✓	
4. Earth berms/dikes	✓				
5. Washout basin	✓				
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition		✓			Paved access road to Arrowhead has some silt.
11. Retention pond				✓	
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS No discharges

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Keep silt off access road to the North + West of project.
Comments: Continue regular sweeping of streets affected by the construction and utility work.

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

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

N/A

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

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

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

N/A

SECTION 9: Compliance Status (Check One):



Site in compliance

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Richard Reynaud

Signature: Richard Reynaud

Date: October 15, 2021

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

- CRESTLINE. Zack Theus
Printed name: Zack Theus

Signature: [Signature]

Date: 10/15/21

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

Printed name: _____

Signature: _____

Date: _____

18.

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

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

PROJECT NAME/ADDRESS: Burrell College Admin. Bldg.

Inspector: Richard Reynaud Date: March 13, 2022

Inspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. e9603911, Stormwater One.

Describe weather conditions during inspection and recent (past 2 week) rain events: From Weather Station
KNMLASCR209: 0.21" on 11 Mar 2022.

Time: 08:00 am Temperature: 34 deg F, clear and cold

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (Describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				Landscaping on East Edge Project installed.
2. Silt fencing/Filter sock Straw wattle				✓	
3. Drop inlet protection				✓	
4. Earth berms/dikes	✓				
5. Washout basin				✓	
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance		✓			Paved
9. Curb and gutter condition		✓			
10. Paved road surface condition	✓				Roads clean
11. Retention pond				✓	
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS No discharges

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: None needed.

Comments: Stabilization of project grounds continues with landscaping, plants/rocks, west to Arrowhead Drive.

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

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

N/A

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

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

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

N/A

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Richard Reynaud

Signature: Richard Reynaud

Date: March 13, 2022

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Crestline

Printed name: David L Parmeter

Signature: David L Parmeter

Date: 3/13/22

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

NMSU

Printed name: _____

Signature: _____

Date: _____

19.

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

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

PROJECT NAME/ADDRESS: Burrell College Admin. Bldg.

Inspector: Richard Reynaud Date: March 30, 2022

Inspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. e9603911, Stormwater One.

Describe weather conditions during inspection and recent (past 2 week) rain events: From Weather Station
KNMLASCR209: 0.21" on 11 Mar, 0.12" on 21 Mar, 0.01" on 29 Mar 2022.

Time: 03:45 pm Temperature: 70°F breezy, partly cloudy.

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (Describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				Roads, parking lot paved at new Bldg.
2. Silt fencing/Filter sock Straw wattle				✓	
3. Drop inlet protection				✓	
4. Earth berms/dikes	✓				
5. Washout basin				✓	
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				Paved
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				Access road to Arrowhead Dr. clean.
11. Retention pond				✓	
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS No discharges

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: None needed.

Comments: Stabilization by landscaping around new Bldg. complete.
Landscaping along West access road awaits.

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

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

N/A

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

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

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

N/A

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Richard Reynaud

Signature: Richard Reynaud

Date: March 30, 2022

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Crestline:

Printed name: David L Parmeter

Signature: David L Parmeter

Date: 3/30/22

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

NMSU

Printed name: _____

Signature: _____

Date: _____

Inspection No.
20.

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

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

PROJECT NAME/ADDRESS: Burrell College Admin. Bldg.

Inspector: Richard Reynaud Date: April 16, 2022

Inspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. e9603911, Stormwater One.

Describe weather conditions during inspection and recent (past 2 week) rain events: From Weather Station

KNMLASCR209: No measurable precipitation the past 2 weeks.

Time: 08:00am temperature: 65°F, Mostly cloudy

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (Describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				Roads clean, landscaping around parking lot appears complete.
2. Silt fencing/Filter sock Straw wattle				✓	
3. Drop inlet protection				✓	
4. Earth berms/dikes	✓				
5. Washout basin				✓	
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				(East) Entrance, paved, landscaped
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond				✓	
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS No discharges.

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: None needed.

Comments: Landscaping appears complete around parking areas surrounding the new bldg. Termination near. Still bare soil on side of road heading west to Arrowhead Dr.

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

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

N/A

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

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

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

N/A

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Richard Reynaud

Signature: *Richard Reynaud*

Date: April 16, 2022

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Crestline
Printed name: Zach Theus

Signature: *Zach Theus*

Date: 4/16/2022

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

NMSU
Printed name: _____

Signature: _____

Date: _____

Insp. #
21.

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

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

PROJECT NAME/ADDRESS: Burrell College Admin. Bldg.

Inspector: Richard Reynaud Date: April 30, 2022

Inspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. e9603911, Stormwater One.

Describe weather conditions during inspection and recent (past 2 week) rain events: From Weather Station
KNMLASCR209: No measurable precipitation the past 4 weeks.

Time: 08:00 Temperature: 68°F Clear
am

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (Describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				Landscaping + grounds stabilized at Main bldg + parking lot.
2. Silt fencing/Filter sock Straw wattle				✓	
3. Drop inlet protection				✓	
4. Earth berms/dikes	✓				
5. Washout basin				✓	
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance				✓	Paved east entrance.
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond				✓	
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS No discharges

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Landscaping + soil stabilization appears complete
Comments: around main bldg and parking lot.
Termination of project near.

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

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

N/A

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

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

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

N/A

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Richard Reynaud

Signature: Richard Reynaud

Date: April 30, 2022

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Crestline
Printed name: ZACH THEUS

Signature: [Signature]

Date: 4/30/2022

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

NMSU
Printed name: _____

Signature: _____

Date: _____

22.

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

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

PROJECT NAME/ADDRESS: Bunnell College Adm'n. Bldg.

Inspector: Richard Reynaud Date: May 14, 2022

Inspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. e9603911, Stormwater One.

Describe weather conditions during inspection and recent (past 2 week) rain events: From Weather Station KNMLASCR209: No measurable precipitation the past 4 weeks.

Time: 08:00 am Temperature: 62° F, clear skies.

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (Describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				Good conditions, grounds stabilized
2. Silt fencing/Filter sock Straw wattle				✓	
3. Drop inlet protection				✓	
4. Earth berms/dikes	✓				
5. Washout basin				✓	
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance				✓	Paved
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond				✓	
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS No discharges.

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: None needed

Comments: Landscaping on outer edges of parking lot, ~~the~~ driveways is installed. Retaining walls built.

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

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

N/A

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

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

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

N/A

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Richard Reynaud

Signature: Richard Reynaud

Date: May 14, 2022

SECTION 11: SWPP Inspection Certification & Signatures:

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

Crestline.

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

Printed name: Zach Tatus

Signature: [Signature]

Date: 5/14/22

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

Printed name: _____

Signature: _____

Date: _____

Inspection 23.
Final Inspection.
Grounds stabilized.

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

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

PROJECT NAME/ADDRESS: Burrell College Admin. Bldg.

Inspector: Richard Reynaud Date: May 25, 2022

Inspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. e9603911, Stormwater One.

Describe weather conditions during inspection and recent (past 2 week) rain events: From Weather Station KNMLASCR209: No measurable precipitation the past 4 weeks.

Time: 08:15am Temperature: 62°F, mostly clear

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (Describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				Good condition, no measurable precipitation in May.
2. Silt fencing/Filter sock Straw wattle				✓	
3. Drop inlet protection				✓	
4. Earth berms/dikes	✓				
5. Washout basin				✓	
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability				✓	
8. Stabilized construction entrance				✓	Paved
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond				✓	
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS No discharges.

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: None needed.

Comments: _____

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

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

N/A

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

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

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

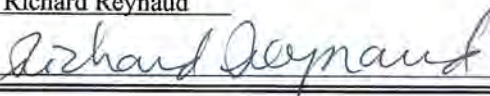
N/A

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Richard Reynaud

Signature:  Date: May 25, 2022

SECTION 11: SWPP Inspection Certification & Signatures:

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

Crestline

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

Printed name: Zach Thews

Signature:  Date: 5/25/22

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

Printed name: _____

Signature: _____ Date: _____

3.

RAIN INSPECTION, and Regular Insp. STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

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

PROJECT NAME/ADDRESS: Burrell College Admin. Bldg. Addition

Inspector: Richard Reynaud

Date: August 13, 2021

Inspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. 5e8aede1, Stormwater One.

Describe weather conditions during inspection and recent (past 2 week) rain events: From Weather Station

KNMLASCR209: 0.06" on 23 Jul 2021, 0.16" on 26 Jul 2021, 0.72" on 12 August 2021.

Time: 1:15 pm

Temperature: 68 °F, cloudy, very wet past day, 1/2.

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				Overall good ^{but} some silt on street at North of project.
2. Silt fencing/Filter sock Straw wattle				✓	
3. Drop inlet protection				✓	
4. Earth berms/dikes	✓				
5. Washout basin				✓	Not yet.
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				At west ^{east} side clean.
9. Curb and gutter condition		✓			
10. Paved road surface condition		✓			
11. Retention pond				✓	
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS No discharges

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Site good despite heavy rain (0.72"). Small amt.
Comments: of silt on road at North side.

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

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

N/A

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

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

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

N/A

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Richard Reynaud

Signature: Richard Reynaud

Date: August 13, 2021

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: ZACHARY THOUS CRESTLINE.

Signature: [Signature]

Date: 8/13/21

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

Printed name: _____

Signature: _____

Date: _____

4.

RAIN INSPECTION

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

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

PROJECT NAME/ADDRESS: Burrell College Admin. Bldg
Note: This rain inspection includes the rains of 13, 14 and 15 August 2021. Weekend rains!

Inspector: Richard Reynaud Date: August 16, 2021

Inspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. 5e8aede1, Stormwater One.

Describe weather conditions during inspection and recent (past 2 week) rain events: From Weather Station
KNMLASCR209: 0.06" on 23 Jul 2021, 0.16" on 26 Jul, 0.72" on 12 Aug, 0.49" on 13 Aug, 0.52" on 14 Aug 21.
0.02" on 15 Aug 21. Time: 2:07 pm, Temperature: 82°F, partly cloudy.

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

- No erosion or sedimentation problems — Small amt. of silt on Burrell
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				<u>Overall good, small amt. silt on street at North.</u>
2. Silt fencing/Filter sock Straw wattle				✓	
3. Drop inlet protection				✓	
4. Earth berms/dikes	✓				
5. Washout basin				✓	
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				<u>East Side Clean</u>
9. Curb and gutter condition		✓			<u>Minor silt on road</u>
10. Paved road surface condition		✓			<u>Minor silt on road.</u>
11. Retention pond				✓	
12. Outfalls or discharge from site					<u>CHECK ALL DISCHARGE POINTS</u> <u>No discharges off site of Burrell.</u>

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: _____

Comments: _____

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

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

N/A

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

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

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

N/A

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Richard Reynaud

Signature: *Richard Reynaud*

Date: August 16, 2021

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: ZACHARY THOUS

← CRESTLINE.

Signature: *Zachary Thous*

Date: 8/16/21

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

Printed name: _____

Signature: _____

Date: _____

5.

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

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

PROJECT NAME/ADDRESS: Burrell College Admin Bldg.

Inspector: Richard Reynaud Date: August 28, 2021

Inspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. 5e8aede1, Stormwater One.

Describe weather conditions during inspection and recent (past 2 week) rain events: From Weather Station
KNMLASCR209: 0.72" on 12 Aug, 0.49" on 13 Aug, 0.52" on 14 Aug 21, 0.02" on 15 Aug 21.

Time: 05:00 pm Temperature: 88°F, cloudy.

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				Main Bldg. Pad. poured.
2. Silt fencing/Filter sock Straw wattle				✓	
3. Drop inlet protection				✓	
4. Earth berms/dikes	✓				
5. Washout basin	✓				
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS <u>No discharges</u>

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Site clean, road at North of project clean.

Comments: _____

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

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

N/A

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

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

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

N/A

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Richard Reynaud

Signature: Richard Reynaud

Date: August 28, 2021

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: ZACHARY THOUS

← CRESTLINE.

Signature: [Signature]

Date: 8/28/21

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

Printed name: _____

Signature: _____

Date: _____

7.

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

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

PROJECT NAME/ADDRESS: Burnell College Admin Bldg.

This inspection is also a RAIN inspection for 25 Sep 21

Inspector: Richard Reynaud

Date: September 27, 2021

*25 Sep 21
Rain
(0.40")*

Inspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. 5e8aed1, Stormwater One.

Describe weather conditions during inspection and recent (past 2 week) rain events: From Weather Station
KNMLASCR209: 0.16" on 01 Sep 21, 0.40" on 25 Sep 21.

Time: 09:30 am Temperature: 64°F

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				<i>Some silt on lower road, clean when dry.</i>
2. Silt fencing/Filter sock Straw wattle				✓	
3. Drop inlet protection				✓	
4. Earth berms/dikes	✓				
5. Washout basin	✓				
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				<i>Clean lower road when dry.</i>
11. Retention pond				✓	
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS <i>No discharges off site.</i>

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Sweep lower road when dryout.

Comments: Keep eye on lower road for silt. Mark worksite, the Admin Bldg, has good const. entrance and clean yard.

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

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

N/A

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

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

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

N/A

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Richard Reynaud

Signature: Richard Reynaud

Date: September 27, 2021

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Crestline.

Printed name: ZACHARY THEUS

Signature: [Signature]

Date: 9/27/2021

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

Printed name: _____

Signature: _____

Date: _____

6.

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

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

PROJECT NAME/ADDRESS: Burrell College Admch. Bldg.

Inspector: Richard Reynaud Date: September 10, 2021

Inspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. 5e8aede1, Stormwater One.

Describe weather conditions during inspection and recent (past 2 week) rain events: From Weather Station
KNMLASCR209: 0.16" on 01 Sep 21, 0.24" on 04 Sep 21.

Time: 12:22 pm Temperature: 87° F. Sunny

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				Main bldg progresses, and retaining block walls progressing.
2. Silt fencing/Filter sock Straw wattle				✓	
3. Drop inlet protection				✓	
4. Earth berms/dikes	✓				
5. Washout basin	✓				
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond				✓	
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS No discharges

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Make sure ^{Burrell loop} road is clear of silt and dirt.

Comments: Main Bldg lower floor framed, retaining walls

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

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

N/A

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

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

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

N/A

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Richard Reynaud

Signature: Richard Reynaud

Date: September 10, 2021

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Crestline
Printed name: ZACHARY THELIS

Signature: [Signature]

Date: 9/10/2021

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

Printed name: _____

Signature: _____

Date: _____

1.

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

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

PROJECT NAME/ADDRESS: Burrell College Bldg. addition, 1st inspection.

Inspector: Richard Reynaud

Date: July 11, 2021

Inspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. 5e8aede1, Stormwater One.

Describe weather conditions during inspection and recent (past 2 week) rain events: From Weather Station
KNMLASCR75: 0.17" on 06 Jul 2021, 0.94" on 07 Jul, 0.30" on 11 Jul 2021.

Time: 15:46 Temperature: 99°F, humid, partly cloudy

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				No silt on street facing construction.
2. Silt fencing/Filter sock Straw wattle				✓	
3. Drop inlet protection				✓	
4. Earth berms/dikes	✓				
5. Washout basin				✓	Not yet
6. Storage/lay down/trash area cleanliness including spill kit	✓				still being established
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				off of Triviz.
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond				✓	
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS No discharges

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: None needed, site still being established

Comments: Concrete forms established for retaining wall facing interior road

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

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

N/A

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

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

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

N/A

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Richard Reynaud

Signature: Richard Reynaud

Date: July 11, 2021

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Printed name: Crestline Zachary Thais

Signature: [Signature]

Date: 7/12/21

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

Printed name: _____

Signature: _____

Date: _____

2.

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

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

PROJECT NAME/ADDRESS: Burrell College Bldg. addition

Inspector: Richard Reynaud Date: July 25, 2021

Inspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. 5e8aede1, Stormwater One.

Describe weather conditions during inspection and recent (past 2 week) rain events: From Weather Station
KNMLASCR209: 1.56" on 11 Jul 2021, 0.02" on 18 Jul, 0.06" on 23 Jul 2021.

Time: 7:50 pm Temperature: 86°F partly cloudy.

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

- No erosion or sedimentation problems
- Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
- Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- No pollution problems evident
- Potential pollution problems are evident; preventative action needed (describe in Section 6).
- Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- No sediment tracking evident
- Sediment tracking evident
- Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- Plan does NOT require revision based on this inspection
- Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	<input checked="" type="checkbox"/>				Site Clean. Retaining wall construction continues.
2. Silt fencing/Filter sock Straw wattle				<input checked="" type="checkbox"/>	
3. Drop inlet protection				<input checked="" type="checkbox"/>	
4. Earth berms/dikes	<input checked="" type="checkbox"/>				
5. Washout basin				<input checked="" type="checkbox"/>	Not yet.
6. Storage/lay down/trash area cleanliness including spill kit	<input checked="" type="checkbox"/>				
7. Porta-potty stability	<input checked="" type="checkbox"/>				
8. Stabilized construction entrance	<input checked="" type="checkbox"/>				
9. Curb and gutter condition	<input checked="" type="checkbox"/>				
10. Paved road surface condition	<input checked="" type="checkbox"/>				
11. Retention pond				<input checked="" type="checkbox"/>	
12. Outfalls or discharge from site	<input checked="" type="checkbox"/>				CHECK ALL DISCHARGE POINTS No discharges

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Site clean. Retaining wall construction ongoing,

Comments: Foundation for wall poured.

Bldg. pad was formed.

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

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

N/A

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

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

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

N/A

SECTION 9: Compliance Status (Check One):

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

SECTION 10: Signature of SWPP Inspector:

Printed name: Richard Reynaud

Signature: Richard Reynaud

Date: July 25, 2021

SECTION 11: SWPP Inspection Certification & Signatures:

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

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

Crestline
Printed name: CRYSTAL TITUS

Signature: [Signature]

Date: 7/25/21

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

Printed name: _____

Signature: _____

Date: _____

Question Number	BMP	Description
4A 4C	4-3	Inspection Reports for El Paso Electric Solar Farm

Stormwater Construction Site Inspection Report

General Information			
Project Name	Affordable Solar NMSU 3 MWAC - Single-Axis Tracking Solar Project		
NPDES Tracking No.	NMR1003GG	Location	Las Cruces, N.M.
Date of Inspection	July 1, 2021	Start/End Time	1:20 p.m. – 2:50 p.m.
Inspector's Name(s)	Michael Johnson, P.E.		
Inspector's Title(s)	Senior Engineer		
Inspector's Contact Information	Office - (575) 647-0799 / Cell - (575) 642-5598		
Inspector's Qualifications	New Mexico Licensed Professional Engineer		
Describe present phase of construction.	Affordable Solar is installing solar panel control equipment throughout site. Also, installing drainage culverts connecting swales on east and south sides of site.		
Type of Inspection:			
<input type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input checked="" type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, provide:			
Storm Start Date & Time:	Storm Duration (hrs):	Approximate Amount of Precipitation (in):	
June 29, 2021	All day	0.04 in.	
June 30, 2021	Morning	0.37 in.	
Weather at time of this inspection?			
<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Wind			
<input checked="" type="checkbox"/> Other: Site Under Lightning alert from 1:20 p.m. to 2:15 p.m. Temperature: 82 degrees F			
Have any discharges occurred since the last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, describe: Water from recent rain has exited on west side of site per SWPPP plan.			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
DS1	Drainage Swale	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None.
DS2	Drainage Swale	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None.
DS3	Drainage Swale	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Swale has been repaired and maintained
DS4	Drainage Swale	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None.
SW1	Straw Waddles	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Sediment has been cleaned out behind waddles.
EB1	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None
EB2	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Berm has been maintained
EB3	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
EB4	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Preventative Maintenance has been performed on berm.
EB5	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Preventative Maintenance has been performed on berm.
EB6	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB7	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB8	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB9	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Preventative Maintenance has been performed on berm.
EB10	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB11	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SF1	Silt Fence/Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SF2	Silt Fence/Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	See site specific BMP comments.
4	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not applicable. No storm drain inlets on site.
6	Is the construction exit preventing sediment from being tracked into the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Yes.
7	Is trash/litter from work areas collected and	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
	placed in covered dumpsters?			
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above: NONE.

Earth Dikes				
Area Diked	Overall Condition	Require Repair?	Is Dike Stabilized?	Is There Evidence Of Washout Or Over Topping?
Pipeline	G F P	Y N	Y N	Y N

Sediment Basin				
Depth Of Sediment	Condition Of Basin Side Slopes	Any Evidence Of Overtopping Of The Embankment?	Condition Of Outfall From Sediment Basin	Require Repair?
None Present	G F P	Y N	G F P	Y N

Silt Fence				
Location	Depth Of Sediment On Silt Fence	Overall Condition?	Condition Of Downstream Slopes	Require Repair?
Replaced with Earth Berm		G F P	G F P	Y N

Stabilized Construction Entrance					
Does Much Sediment Get Tracked On To Road?	Does The Gravel Appear Clean Or Filled With Sediment?	Does All Traffic Use The Stabilized Entrance To Leave The Site?	Is The Culvert Beneath The Entrance Working?	Overall Condition?	Require Repair?
No	Clean	Not at this time. See note above.	No culvert under entrance.	Good	No

Covered Storage Areas				
Area	Overall Condition	Protected from Run-On?	Cover Intact?	Require Repair?
Petroleum Hydrocarbons	None Stored			
Construction Material	G F P	Y N	Y N	Y N

Outfalls				
Area	Condition of Outfall?	Erosion Control Intact?	Require Repair?	Outfall Intact?
None Present				

Lay Down Yard				
Area	Condition of Yard?	Erosion Control Intact?	Require Repair?	Yard Intact?
Not used				

Narrative Description Of Maintenance Required:

To Be Performed By: _____ On Or Before: _____

Narrative description of all BMP inspection results, and/or description of any inadequate BMPs if not included in previous tables. If necessary, write out on other side of this form. Include observations of erosion controls, sediment controls, toxic and petroleum materials and storage areas exposed to precipitation. Storage area should be covered or enclosed

Preventative maintenance on several berms (EB No. 4, EB No. 5, EB No. 9, and others) around site has been completed. All berms are in good shape despite recent precipitation. Straw waddles have been maintained.

Inspection Sheet for BMPs

Site inspected: _____

Location		BMP Description	ROW	No.	Qty.	Unit	In Place (Y or N)	Condition (G, F, or P)	Sediment Depth	Washed out	Field Adjustment / Comments
STA.	STA.										

Qualifications: _____

Print name: _____

Signed _____ Date _____

- BMP Descriptions
- 1. Wattles
 - 2. Rock Dam
 - 3. Earthen Berm
 - 4. Tracked
 - 5. Mulched
 - 6. Seeded
 - 7. Straw bales

**Changes Required to the SWPPP
INSPECTION AND MAINTENANCE REPORT FORM**

Storm Water Pollution Prevention Plan

CHANGES:

REASONS FOR CHANGES:

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

Name: Michael Johnson, P.E.

Date: July 1, 2021

Qualifications: New Mexico Licensed Professional Engineer

SWPPP PHOTOS:

	
<p>View of preventative maintenance completed on earth berm No. 4 on east side of site.</p>	<p>View of repairs made to drainage swale No. 4 on east side of site. Swale is holding water entering the site from the east.</p>
	
<p>View of preventative maintenance completed on earth berm No. 5 on east side of site.</p>	<p>View of drainage swale No. 2 on south side of site.</p>
	
<p>View of preventative maintenance completed on earth berm No. 9 on south side of site.</p>	<p>View of storm water discharge point on west side of site. Sediment has been removed from behind waddles.</p>

Stormwater Construction Site Inspection Report

General Information			
Project Name	Affordable Solar NMSU 3 MWAC - Single-Axis Tracking Solar Project		
NPDES Tracking No.	NMR1003GG	Location	Las Cruces, N.M.
Date of Inspection	July 8, 2021	Start/End Time	11:00 a.m. – 11:40 a.m.
Inspector's Name(s)	Michael Johnson, P.E.		
Inspector's Title(s)	Senior Engineer		
Inspector's Contact Information	Office - (575) 647-0799 / Cell - (575) 642-5598		
Inspector's Qualifications	New Mexico Licensed Professional Engineer		
Describe present phase of construction.	Affordable Solar is installing solar panel control equipment throughout site. Also, installing drainage culverts connecting swales on east, south and west sides of site, and installing electrical transformer on west side of site.		
Type of Inspection:			
<input type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input checked="" type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, provide:			
Storm Start Date & Time:	Storm Duration (hrs):	Approximate Amount of Precipitation (in):	
July 6, 2021	All day	0.06 in.	
July 7, 2021	Morning	0.78 in.	
Weather at time of this inspection?			
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Wind			
<input checked="" type="checkbox"/> Other: Temperature: 82 degrees F			
Have any discharges occurred since the last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, describe: Water from recent rain has exited on west side of site per SWPPP plan.			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
DS1	Drainage Swale	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None.
DS2	Drainage Swale	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None.
DS3	Drainage Swale	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None.
DS4	Drainage Swale	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Swale is holding storm water as required.
SW1	Straw Waddles	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Sediment needs to be cleaned out behind waddles. Notified by Patrick work had been completed later in afternoon.
EB1	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
EB2	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Berm has been extended to meet rock driveway entrance.
EB3	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB4	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB5	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None.
EB6	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB7	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB8	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB9	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None.
EB10	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB11	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SF1	Silt Fence/Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SF2	Silt Fence/Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	See site specific BMP comments.
4	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not applicable. No storm drain inlets on site.
6	Is the construction exit preventing sediment from being tracked into the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Yes.
7	Is trash/litter from work areas collected and	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
	placed in covered dumpsters?			
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above: NONE.

Earth Dikes				
Area Diked	Overall Condition	Require Repair?	Is Dike Stabilized?	Is There Evidence Of Washout Or Over Topping?
Pipeline	G F P	Y N	Y N	Y N

Sediment Basin				
Depth Of Sediment	Condition Of Basin Side Slopes	Any Evidence Of Overtopping Of The Embankment?	Condition Of Outfall From Sediment Basin	Require Repair?
None Present	G F P	Y N	G F P	Y N

Silt Fence				
Location	Depth Of Sediment On Silt Fence	Overall Condition?	Condition Of Downstream Slopes	Require Repair?
Replaced with Earth Berm		G F P	G F P	Y N

Stabilized Construction Entrance					
Does Much Sediment Get Tracked On To Road?	Does The Gravel Appear Clean Or Filled With Sediment?	Does All Traffic Use The Stabilized Entrance To Leave The Site?	Is The Culvert Beneath The Entrance Working?	Overall Condition?	Require Repair?
No	Clean	Not at this time. See note above.	No culvert under entrance.	Good	No

Covered Storage Areas				
Area	Overall Condition	Protected from Run-On?	Cover Intact?	Require Repair?
Petroleum Hydrocarbons	None Stored			
Construction Material	G F P	Y N	Y N	Y N

Outfalls				
Area	Condition of Outfall?	Erosion Control Intact?	Require Repair?	Outfall Intact?
None Present				

Lay Down Yard				
Area	Condition of Yard?	Erosion Control Intact?	Require Repair?	Yard Intact?
Not used				

Narrative Description Of Maintenance Required:

To Be Performed By: _____ On Or Before: _____

**Changes Required to the SWPPP
INSPECTION AND MAINTENANCE REPORT FORM**

Storm Water Pollution Prevention Plan

CHANGES:

REASONS FOR CHANGES:

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

Name: Michael Johnson, P.E.

Date: July 8, 2021

Qualifications: New Mexico Licensed Professional Engineer

SWPPP PHOTOS:



View of earth berm No. 2 that has been extended to meet rock driveway entrance.



View of earth berm No. 3. No repairs needed.



View of drainage swale No. 4 on east side of site. Water entering project site has been detained.



View of drainage swale No. 4. View of entrance point for storm water entering swale.



View of drainage swale No. 3 on southeast corner of site.



View of storm water discharge point on west side of site. Sediment has been removed from behind waddles.

Stormwater Construction Site Inspection Report

General Information			
Project Name	Affordable Solar NMSU 3 MWAC - Single-Axis Tracking Solar Project		
NPDES Tracking No.	NMR1003GG	Location	Las Cruces, N.M.
Date of Inspection	July 16, 2021	Start/End Time	10:35 a.m. – 11:00 a.m.
Inspector's Name(s)	Michael Johnson, P.E.		
Inspector's Title(s)	Senior Engineer		
Inspector's Contact Information	Office - (575) 647-0799 / Cell - (575) 642-5598		
Inspector's Qualifications	New Mexico Licensed Professional Engineer		
Describe present phase of construction.	Affordable Solar is installing drainage culverts connecting swales on east, south and west sides of site, and installing electrical transformer on west side of site.		
Type of Inspection:			
<input type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input checked="" type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, provide:			
Storm Start Date & Time:	Storm Duration (hrs):	Approximate Amount of Precipitation (in):	
July 11, 2021	Evening	1.56 in.	
<i>Note – Due to unforeseen circumstances the post storm event inspection was not able to be completed on July 12, 2021.</i>			
Weather at time of this inspection?			
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Wind			
<input type="checkbox"/> Other:		Temperature: 81 degrees F	
Have any discharges occurred since the last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, describe: Water from recent rain has exited on west side of site per SWPPP plan.			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
DS1	Drainage Swale	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None.
DS2	Drainage Swale	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None.
DS3	Drainage Swale	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None.
DS4	Drainage Swale	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Swale is muddy and has held water as required.
SW1	Straw Waddles	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Sediment needs to be cleaned out behind waddles.
EB1	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None
EB2	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None.
EB3	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
EB4	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB5	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None.
EB6	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB7	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB8	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB9	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None.
EB10	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB11	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SF1	Silt Fence/Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SF2	Silt Fence/Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	See site specific BMP comments.
4	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not applicable. No storm drain inlets on site.
6	Is the construction exit preventing sediment from being tracked into the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Yes.
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above: NONE.

Earth Dikes				
Area Diked	Overall Condition	Require Repair?	Is Dike Stabilized?	Is There Evidence Of Washout Or Over Topping?
Pipeline	G F P	Y N	Y N	Y N

Sediment Basin				
Depth Of Sediment	Condition Of Basin Side Slopes	Any Evidence Of Overtopping Of The Embankment?	Condition Of Outfall From Sediment Basin	Require Repair?
None Present	G F P	Y N	G F P	Y N

Silt Fence				
Location	Depth Of Sediment On Silt Fence	Overall Condition?	Condition Of Downstream Slopes	Require Repair?
Replaced with Earth Berm		G F P	G F P	Y N

Stabilized Construction Entrance					
Does Much Sediment Get Tracked On To Road?	Does The Gravel Appear Clean Or Filled With Sediment?	Does All Traffic Use The Stabilized Entrance To Leave The Site?	Is The Culvert Beneath The Entrance Working?	Overall Condition?	Require Repair?
No	Clean	Not at this time. See note above.	No culvert under entrance.	Good	No

Covered Storage Areas				
Area	Overall Condition	Protected from Run-On?	Cover Intact?	Require Repair?
Petroleum Hydrocarbons	None Stored			
Construction Material	G F P	Y N	Y N	Y N

Outfalls				
Area	Condition of Outfall?	Erosion Control Intact?	Require Repair?	Outfall Intact?
None Present				

Lay Down Yard				
Area	Condition of Yard?	Erosion Control Intact?	Require Repair?	Yard Intact?
Not used				

Narrative Description Of Maintenance Required:

To Be Performed By: _____ On Or Before: _____

**Changes Required to the SWPPP
INSPECTION AND MAINTENANCE REPORT FORM**

Storm Water Pollution Prevention Plan

CHANGES:

REASONS FOR CHANGES:

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

Name: Michael Johnson, P.E.

Date: July 16, 2021

Qualifications: New Mexico Licensed Professional Engineer

SWPPP PHOTOS:

	
<p>View of earth berm No. 3 on north side of site. No repairs required.</p>	<p>View of earth berm No. 4 where minor repairs have been completed.</p>
	
<p>View of drainage swale No. 4 on east side of site. Water has dissipated from storm event on July 11, 2021.</p>	<p>View of drainage swale No. 3 on east and south side of site. No repairs needed.</p>
	
<p>View of straw waddles on west side of site. No repairs needed.</p>	<p>View of storm water discharge point on west side of site. Patrick to remove sediment from behind waddles and knockdown berm to allow water to flow from site.</p>

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
EB2	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None.
EB3	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB4	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB5	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None.
EB6	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Upon completion of installation of CMP berm needs to be cleaned up.
EB7	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Upon completion of installation of CMP berm needs to be cleaned up.
EB8	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB9	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None.
EB10	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB11	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SF1	Silt Fence/Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SF2	Silt Fence/Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	See site specific BMP comments.
4	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not applicable. No storm drain inlets on site.
6	Is the construction exit preventing sediment from being tracked into the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Yes.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above: NONE.

Earth Dikes				
Area Diked	Overall Condition	Require Repair?	Is Dike Stabilized?	Is There Evidence Of Washout Or Over Topping?
Pipeline	G F P	Y N	Y N	Y N

Sediment Basin				
Depth Of Sediment	Condition Of Basin Side Slopes	Any Evidence Of Overtopping Of The Embankment?	Condition Of Outfall From Sediment Basin	Require Repair?
None Present	G F P	Y N	G F P	Y N

Silt Fence				
Location	Depth Of Sediment On Silt Fence	Overall Condition?	Condition Of Downstream Slopes	Require Repair?
Replaced with Earth Berm		G F P	G F P	Y N

Stabilized Construction Entrance					
Does Much Sediment Get Tracked On To Road?	Does The Gravel Appear Clean Or Filled With Sediment?	Does All Traffic Use The Stabilized Entrance To Leave The Site?	Is The Culvert Beneath The Entrance Working?	Overall Condition?	Require Repair?
No	Clean	Not at this time. See note above.	No culvert under entrance.	Good	No

Covered Storage Areas				
Area	Overall Condition	Protected from Run-On?	Cover Intact?	Require Repair?
Petroleum Hydrocarbons	None Stored			
Construction Material	G F P	Y N	Y N	Y N

**Changes Required to the SWPPP
INSPECTION AND MAINTENANCE REPORT FORM**

Storm Water Pollution Prevention Plan

CHANGES:

REASONS FOR CHANGES:

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

Name: Michael Johnson, P.E.

Date: July 30, 2021

Qualifications: New Mexico Licensed Professional Engineer

SWPPP PHOTOS:

	
<p>View of earth berm No. 2 on north side of site. No repairs required.</p>	<p>View of drainage swale No. 4. Installation of CMP pipe to connect drainage swale No. 3 and No. 4 in progress.</p>
	
<p>View of installation CMP pipe between drainage swale No. 3 and No. 4.</p>	<p>View of south end of drainage swale No. 3 still holding storm runoff. .</p>
	
<p>View of straw waddles on west side of site. No repairs needed.</p>	<p>View of storm water discharge point on west side of site. Sediment from behind waddles needs to be removed. .</p>

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
DS3	Drainage Swale	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	CMP pipe is being installed between DS3 and DS4
DS4	Drainage Swale	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None.
SW1	Straw Waddles	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Sediment needs to be cleaned out behind waddles at exit point on west side.
EB1	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Need to build up berm on west side.
EB2	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Several breeches in berm that need to be repaired. .
EB3	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Build up berm adjacent to hydrant.
EB4	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB5	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Reinstall berm upon completion of CMP installation.
EB6	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Clean up berm.
EB7	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Clean up berm.
EB8	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Clean up berm.
EB9	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Clean up concrete spill adjacent to berm.
EB10	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Clean up berm.
EB11	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Need to build up berm to prevent run off from leaving site.
SF1	Silt Fence/Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SF2	Silt Fence/Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	See site specific BMP comments.
4	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	See site specific BMP comments.
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not applicable. No storm drain inlets on site.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
6	Is the construction exit preventing sediment from being tracked into the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Yes.
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Yes, washout facilities are clearly marked.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above: NONE.

Earth Dikes				
Area Diked	Overall Condition	Require Repair?	Is Dike Stabilized?	Is There Evidence Of Washout Or Over Topping?
Pipeline	G F P	Y N	Y N	Y N

Sediment Basin				
Depth Of Sediment	Condition Of Basin Side Slopes	Any Evidence Of Overtopping Of The Embankment?	Condition Of Outfall From Sediment Basin	Require Repair?
None Present	G F P	Y N	G F P	Y N

Silt Fence				
Location	Depth Of Sediment On Silt Fence	Overall Condition?	Condition Of Downstream Slopes	Require Repair?
Replaced with Earth Berm		G F P	G F P	Y N

Stabilized Construction Entrance					
Does Much Sediment Get Tracked On To Road?	Does The Gravel Appear Clean Or Filled With Sediment?	Does All Traffic Use The Stabilized Entrance To Leave The Site?	Is The Culvert Beneath The Entrance Working?	Overall Condition?	Require Repair?
No	Clean	Not at this time. See note above.	No culvert under entrance.	Good	No

Covered Storage Areas				
Area	Overall Condition	Protected from Run-On?	Cover Intact?	Require Repair?
Petroleum Hydrocarbons	None Stored			
Construction Material	G F P	Y N	Y N	Y N

Outfalls				
Area	Condition of Outfall?	Erosion Control Intact?	Require Repair?	Outfall Intact?
None Present				

Lay Down Yard				
Area	Condition of Yard?	Erosion Control Intact?	Require Repair?	Yard Intact?
Not used				

Narrative Description Of Maintenance Required:

To Be Performed By: _____ On Or Before: _____

**Changes Required to the SWPPP
INSPECTION AND MAINTENANCE REPORT FORM**

Storm Water Pollution Prevention Plan

CHANGES:

REASONS FOR CHANGES:

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

Name: Michael Johnson, P.E.

Date: August 13th and 16th, 2021

Qualifications: New Mexico Licensed Professional Engineer

SWPPP PHOTOS:

	
<p>View of small breach in earth berm No. 2 where water from road has entered site. Repair required.</p>	<p>View of earth berm No. 3 where water from road has entered site. Repair required. .</p>
	
<p>View of east side of site where storm runoff enters site into drainage swale No. 4.</p>	<p>View of north end of drainage swale No. 3 still holding storm runoff. .</p>
	
<p>View of area of earth berm No. 9 where berm needs to be repaired.</p>	<p>View of storm water discharge point on west side of site. Sediment from behind waddles needs to be removed. .</p>

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
EB3	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB4	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB5	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Reinstall berm upon completion of CMP installation.
EB6	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None.
EB7	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None.
EB8	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB9	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None.
EB10	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB11	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SF1	Silt Fence/Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SF2	Silt Fence/Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	See site specific BMP comments.
4	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not applicable. No storm drain inlets on site.
6	Is the construction exit preventing sediment from being tracked into the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Yes.
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above: NONE.

Earth Dikes				
Area Diked	Overall Condition	Require Repair?	Is Dike Stabilized?	Is There Evidence Of Washout Or Over Topping?
Pipeline	G F P	Y N	Y N	Y N

Sediment Basin				
Depth Of Sediment	Condition Of Basin Side Slopes	Any Evidence Of Overtopping Of The Embankment?	Condition Of Outfall From Sediment Basin	Require Repair?
None Present	G F P	Y N	G F P	Y N

Silt Fence				
Location	Depth Of Sediment On Silt Fence	Overall Condition?	Condition Of Downstream Slopes	Require Repair?
Replaced with Earth Berm		G F P	G F P	Y N

Stabilized Construction Entrance					
Does Much Sediment Get Tracked On To Road?	Does The Gravel Appear Clean Or Filled With Sediment?	Does All Traffic Use The Stabilized Entrance To Leave The Site?	Is The Culvert Beneath The Entrance Working?	Overall Condition?	Require Repair?
No	Clean	Not at this time. See note above.	No culvert under entrance.	Good	No

Covered Storage Areas				
Area	Overall Condition	Protected from Run-On?	Cover Intact?	Require Repair?
Petroleum Hydrocarbons	None Stored			
Construction Material	G F P	Y N	Y N	Y N

Outfalls				
Area	Condition of Outfall?	Erosion Control Intact?	Require Repair?	Outfall Intact?
None Present				

Lay Down Yard				
Area	Condition of Yard?	Erosion Control Intact?	Require Repair?	Yard Intact?
Not used				

Narrative Description Of Maintenance Required:

To Be Performed By: _____ On Or Before: _____

**Changes Required to the SWPPP
INSPECTION AND MAINTENANCE REPORT FORM**

Storm Water Pollution Prevention Plan

CHANGES:

REASONS FOR CHANGES:

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

Name: Michael Johnson, P.E.

Date: August 30, 2021

Qualifications: New Mexico Licensed Professional Engineer

SWPPP PHOTOS:

	
<p>View of earth berm No. 2. Berm has been extended to meet rock entrance.</p>	<p>View of earth berm No. 3. Berm has been built up around fire hydrant.</p>
	
<p>View of water truck spraying water on perimeter road around site.</p>	<p>View of drainage swale No. 4. Berm has been built up on west side.</p>
	
<p>View of drainage swale No. 2 on south side of site.</p>	<p>View of straw waddles. Waddles have been reinstalled and retied.</p>

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
EB2	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None.
EB3	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB4	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB5	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB6	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None.
EB7	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None.
EB8	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB9	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None.
EB10	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB11	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SF1	Silt Fence/Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SF2	Silt Fence/Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	See site specific BMP comments.
4	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not applicable. No storm drain inlets on site.
6	Is the construction exit preventing sediment from being tracked into the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Yes.
7	Is trash/litter from work areas collected and	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
	placed in covered dumpsters?			
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above: NONE.

Earth Dikes				
Area Diked	Overall Condition	Require Repair?	Is Dike Stabilized?	Is There Evidence Of Washout Or Over Topping?
Pipeline	G F P	Y N	Y N	Y N

Sediment Basin				
Depth Of Sediment	Condition Of Basin Side Slopes	Any Evidence Of Overtopping Of The Embankment?	Condition Of Outfall From Sediment Basin	Require Repair?
None Present	G F P	Y N	G F P	Y N

Silt Fence				
Location	Depth Of Sediment On Silt Fence	Overall Condition?	Condition Of Downstream Slopes	Require Repair?
Replaced with Earth Berm		G F P	G F P	Y N

Stabilized Construction Entrance					
Does Much Sediment Get Tracked On To Road?	Does The Gravel Appear Clean Or Filled With Sediment?	Does All Traffic Use The Stabilized Entrance To Leave The Site?	Is The Culvert Beneath The Entrance Working?	Overall Condition?	Require Repair?
No	Clean	Not at this time. See note above.	No culvert under entrance.	Good	No

Covered Storage Areas				
Area	Overall Condition	Protected from Run-On?	Cover Intact?	Require Repair?
Petroleum Hydrocarbons	None Stored			
Construction Material	G F P	Y N	Y N	Y N

Outfalls				
Area	Condition of Outfall?	Erosion Control Intact?	Require Repair?	Outfall Intact?
None Present				

Lay Down Yard				
Area	Condition of Yard?	Erosion Control Intact?	Require Repair?	Yard Intact?
Not used				

Narrative Description Of Maintenance Required:

To Be Performed By: _____ On Or Before: _____

**Changes Required to the SWPPP
INSPECTION AND MAINTENANCE REPORT FORM**

Storm Water Pollution Prevention Plan

CHANGES:

REASONS FOR CHANGES:

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

Name: Michael Johnson, P.E.

Date: September 13, 2021

Qualifications: New Mexico Licensed Professional Engineer

SWPPP PHOTOS:



View of earth berm No. 2. Berm is in good shape. entrance.



View of earth berm No. 3. Berm is in good shape.



View of drainage swale No. 4. Berm has been built up on west edge of berm.



View of straw waddles on west side of site.



View of straw waddles across discharge point from site. Sediment behind waddles has been removed.



View of rock construction entrance.

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
EB3	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB4	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB5	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB6	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None.
EB7	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None.
EB8	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB9	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Perimeter fence has been staked. Berm has been moved to the south.
EB10	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB11	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SF1	Silt Fence/Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SF2	Silt Fence/Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	See site specific BMP comments.
4	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not applicable. No storm drain inlets on site.
6	Is the construction exit preventing sediment from being tracked into the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Yes.
7	Is trash/litter from work areas collected and	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
	placed in covered dumpsters?			
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above: NONE.

Earth Dikes				
Area Diked	Overall Condition	Require Repair?	Is Dike Stabilized?	Is There Evidence Of Washout Or Over Topping?
Pipeline	G F P	Y N	Y N	Y N

Sediment Basin				
Depth Of Sediment	Condition Of Basin Side Slopes	Any Evidence Of Overtopping Of The Embankment?	Condition Of Outfall From Sediment Basin	Require Repair?
None Present	G F P	Y N	G F P	Y N

Silt Fence				
Location	Depth Of Sediment On Silt Fence	Overall Condition?	Condition Of Downstream Slopes	Require Repair?
Replaced with Earth Berm		G F P	G F P	Y N

Stabilized Construction Entrance					
Does Much Sediment Get Tracked On To Road?	Does The Gravel Appear Clean Or Filled With Sediment?	Does All Traffic Use The Stabilized Entrance To Leave The Site?	Is The Culvert Beneath The Entrance Working?	Overall Condition?	Require Repair?
No	Clean	Not at this time. See note above.	No culvert under entrance.	Good	No

Covered Storage Areas				
Area	Overall Condition	Protected from Run-On?	Cover Intact?	Require Repair?
Petroleum Hydrocarbons	None Stored			
Construction Material	G F P	Y N	Y N	Y N

Outfalls				
Area	Condition of Outfall?	Erosion Control Intact?	Require Repair?	Outfall Intact?
None Present				

Lay Down Yard				
Area	Condition of Yard?	Erosion Control Intact?	Require Repair?	Yard Intact?
Not used				

Narrative Description Of Maintenance Required:

To Be Performed By: _____ On Or Before: _____

**Changes Required to the SWPPP
INSPECTION AND MAINTENANCE REPORT FORM**

Storm Water Pollution Prevention Plan

CHANGES:

REASONS FOR CHANGES:

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

Name: Michael Johnson, P.E.

Date: September 27, 2021

Qualifications: New Mexico Licensed Professional Engineer

SWPPP PHOTOS:

	
<p>View of earth berm No. 3. Berm is built adjacent to water tank fill location.</p>	<p>View of earth berm No. 3.</p>
	
<p>View of drainage swale No. 4.</p>	<p>View of drainage swale 3. Swale has been reggraded. Note lathe with flagging for perimeter fence installation.</p>
	
<p>View of straw waddles across discharge point from site. Sediment behind waddles has been removed.</p>	<p>View of board with SWPPP information at construction site entrance. .</p>

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
EB3	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB4	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB5	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Perimeter fence has been installed. Permanent drainage measures installed. Berm has been removed.
EB6	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Perimeter fence has been installed. Permanent drainage measures installed. Berm has been removed.
EB7	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Perimeter fence has been installed. Permanent drainage measures installed. Berm has been removed.
EB8	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Perimeter fence has been installed. Permanent drainage measures installed. Berm has been removed.
EB9	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Perimeter fence has been installed. Permanent drainage measures installed. Berm has been removed.
EB10	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB11	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SF1	Silt Fence/Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SF2	Silt Fence/Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	See site specific BMP comments.
4	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not applicable. No storm drain inlets on site.
6	Is the construction exit preventing sediment	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Yes.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
	from being tracked into the street?			
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above: NONE.

Earth Dikes				
Area Diked	Overall Condition	Require Repair?	Is Dike Stabilized?	Is There Evidence Of Washout Or Over Topping?
Pipeline	G F P	Y N	Y N	Y N

Sediment Basin				
Depth Of Sediment	Condition Of Basin Side Slopes	Any Evidence Of Overtopping Of The Embankment?	Condition Of Outfall From Sediment Basin	Require Repair?
None Present	G F P	Y N	G F P	Y N

Silt Fence				
Location	Depth Of Sediment On Silt Fence	Overall Condition?	Condition Of Downstream Slopes	Require Repair?
Replaced with Earth Berm		G F P	G F P	Y N

Stabilized Construction Entrance					
Does Much Sediment Get Tracked On To Road?	Does The Gravel Appear Clean Or Filled With Sediment?	Does All Traffic Use The Stabilized Entrance To Leave The Site?	Is The Culvert Beneath The Entrance Working?	Overall Condition?	Require Repair?
No	Clean	Not at this time. See note above.	No culvert under entrance.	Good	No

Covered Storage Areas				
Area	Overall Condition	Protected from Run-On?	Cover Intact?	Require Repair?
Petroleum Hydrocarbons	None Stored			
Construction Material	G F P	Y N	Y N	Y N

**Changes Required to the SWPPP
INSPECTION AND MAINTENANCE REPORT FORM**

Storm Water Pollution Prevention Plan

CHANGES:

REASONS FOR CHANGES:

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

Name: Michael Johnson, P.E.

Date: October 12, 2021

Qualifications: New Mexico Licensed Professional Engineer

SWPPP PHOTOS:



View of water truck placing water on site.



View of earth berm No. 3.



View of drainage swale No. 4. Adjacent earth berm removed, and permanent drainage measure installed.



View of drainage swale 3. Swale has been regarded. Earth berm No. 9 removed, and permanent drainage measures installed.



View of straw waddles across discharge point from site.



View of rock construction entrance.

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
EB5	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Perimeter fence has been installed. Permanent drainage measures installed. Berm has been removed.
EB6	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Perimeter fence has been installed. Permanent drainage measures installed. Berm has been removed.
EB7	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Perimeter fence has been installed. Permanent drainage measures installed. Berm has been removed.
EB8	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Perimeter fence has been installed. Permanent drainage measures installed. Berm has been removed.
EB9	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Perimeter fence has been installed. Permanent drainage measures installed. Berm has been removed.
EB10	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB11	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SF1	Silt Fence/Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SF2	Silt Fence/Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	See site specific BMP comments.
4	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not applicable. No storm drain inlets on site.
6	Is the construction exit preventing sediment from being tracked into the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Yes.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above: NONE.

Earth Dikes				
Area Diked	Overall Condition	Require Repair?	Is Dike Stabilized?	Is There Evidence Of Washout Or Over Topping?
Pipeline	G F P	Y N	Y N	Y N

Sediment Basin				
Depth Of Sediment	Condition Of Basin Side Slopes	Any Evidence Of Overtopping Of The Embankment?	Condition Of Outfall From Sediment Basin	Require Repair?
None Present	G F P	Y N	G F P	Y N

Silt Fence				
Location	Depth Of Sediment On Silt Fence	Overall Condition?	Condition Of Downstream Slopes	Require Repair?
Replaced with Earth Berm		G F P	G F P	Y N

Stabilized Construction Entrance					
Does Much Sediment Get Tracked On To Road?	Does The Gravel Appear Clean Or Filled With Sediment?	Does All Traffic Use The Stabilized Entrance To Leave The Site?	Is The Culvert Beneath The Entrance Working?	Overall Condition?	Require Repair?
No	Clean	Not at this time. See note above.	No culvert under entrance.	Good	No

Covered Storage Areas				
Area	Overall Condition	Protected from Run-On?	Cover Intact?	Require Repair?
Petroleum Hydrocarbons	None Stored			
Construction Material	G F P	Y N	Y N	Y N

Outfalls				
Area	Condition of Outfall?	Erosion Control Intact?	Require Repair?	Outfall Intact?
None Present				

Lay Down Yard				
Area	Condition of Yard?	Erosion Control Intact?	Require Repair?	Yard Intact?
Not used				

Narrative Description Of Maintenance Required:

To Be Performed By: _____ On Or Before: _____

**Changes Required to the SWPPP
INSPECTION AND MAINTENANCE REPORT FORM**

Storm Water Pollution Prevention Plan

CHANGES:

REASONS FOR CHANGES:

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

Name: Michael Johnson, P.E.

Date: October 26, 2021

Qualifications: New Mexico Licensed Professional Engineer

SWPPP PHOTOS:



View of earth berm No. 2.



View of crew placing rock in wire basket for installation in drainage swales. .



View of drainage swale No. 4. Crew removing dirt for installation of rock on upstream entrance.



View of drainage swale 3. Swale has been regraded.



View of drainage swale No. 1.



View of SWPPP Information Board.

Stormwater Construction Site Inspection Report

General Information			
Project Name	Affordable Solar NMSU 3 MWAC - Single-Axis Tracking Solar Project		
NPDES Tracking No.	NMR1003GG	Location	Las Cruces, N.M.
Date of Inspection	November 9, 2021	Start/End Time	11:30 a.m. – 12:05 p.m.
Inspector's Name(s)	Michael Johnson, P.E.		
Inspector's Title(s)	Senior Engineer		
Inspector's Contact Information	Office - (575) 647-0799 / Cell - (575) 642-5598		
Inspector's Qualifications	New Mexico Licensed Professional Engineer		
Describe present phase of construction.	Solar panels have been installed throughout site. Final installation of electrical transformer has been completed. All perimeter fence poles have been installed. Crew fabricating wire tied rock baskets for installation in drainage swales. Installing plastic barrier covering in swales. Crew excavating for wire installation to Cholla Road.		
Type of Inspection:			
<input checked="" type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, provide:			
Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection?			
<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Wind <input type="checkbox"/> Other: Temperature: 72 degrees F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
DS1	Drainage Swale	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wire tied rock installation in progress.
DS2	Drainage Swale	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wire tied rock installation in progress.
DS3	Drainage Swale	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wire tied rock installation in progress.
DS4	Drainage Swale	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wire tied rock installation in progress.
SW1	Straw Waddles	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None.
EB1	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None
EB2	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None.
EB3	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
EB4	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB5	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Perimeter fence has been installed. Permanent drainage measures installed. Berm has been removed.
EB6	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Perimeter fence has been installed. Permanent drainage measures installed. Berm has been removed.
EB7	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Perimeter fence has been installed. Permanent drainage measures installed. Berm has been removed.
EB8	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Perimeter fence has been installed. Permanent drainage measures installed. Berm has been removed.
EB9	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Perimeter fence has been installed. Permanent drainage measures installed. Berm has been removed.
EB10	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB11	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SF1	Silt Fence/Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SF2	Silt Fence/Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	See site specific BMP comments.
4	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not applicable. No storm drain inlets on site.
6	Is the construction exit preventing sediment from being tracked into the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Yes.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above: NONE.

Earth Dikes				
Area Diked	Overall Condition	Require Repair?	Is Dike Stabilized?	Is There Evidence Of Washout Or Over Topping?
Pipeline	G F P	Y N	Y N	Y N

Sediment Basin				
Depth Of Sediment	Condition Of Basin Side Slopes	Any Evidence Of Overtopping Of The Embankment?	Condition Of Outfall From Sediment Basin	Require Repair?
None Present	G F P	Y N	G F P	Y N

Silt Fence				
Location	Depth Of Sediment On Silt Fence	Overall Condition?	Condition Of Downstream Slopes	Require Repair?
Replaced with Earth Berm		G F P	G F P	Y N

Stabilized Construction Entrance					
Does Much Sediment Get Tracked On To Road?	Does The Gravel Appear Clean Or Filled With Sediment?	Does All Traffic Use The Stabilized Entrance To Leave The Site?	Is The Culvert Beneath The Entrance Working?	Overall Condition?	Require Repair?
No	Clean	Not at this time. See note above.	No culvert under entrance.	Good	No

Covered Storage Areas				
Area	Overall Condition	Protected from Run-On?	Cover Intact?	Require Repair?
Petroleum Hydrocarbons	None Stored			
Construction Material	G F P	Y N	Y N	Y N

**Changes Required to the SWPPP
INSPECTION AND MAINTENANCE REPORT FORM**

Storm Water Pollution Prevention Plan

CHANGES:

REASONS FOR CHANGES:

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

Name: Michael Johnson, P.E.

Date: November 9, 2021

Qualifications: New Mexico Licensed Professional Engineer

SWPPP PHOTOS:



View of earth berm No. 2.



View of rock placement on top of plastic barrier in drainage swale No. 4.



View of water truck spraying perimeter of site with water.



View of rock protection installed around drainage pipe outlet in drainage swale 3.



View of straw waddles in place on west side of site.



View of drainage pipes entering into drainage swale No. 1.

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
EB3	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB4	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB5	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB6	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB7	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB8	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB9	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB10	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB11	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SF1	Silt Fence/Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SF2	Silt Fence/Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	See site specific BMP comments.
4	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not applicable. No storm drain inlets on site.
6	Is the construction exit preventing sediment from being tracked into the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Yes.
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above: NONE.

Earth Dikes				
Area Diked	Overall Condition	Require Repair?	Is Dike Stabilized?	Is There Evidence Of Washout Or Over Topping?
Pipeline	G F P	Y N	Y N	Y N

Sediment Basin				
Depth Of Sediment	Condition Of Basin Side Slopes	Any Evidence Of Overtopping Of The Embankment?	Condition Of Outfall From Sediment Basin	Require Repair?
None Present	G F P	Y N	G F P	Y N

Silt Fence				
Location	Depth Of Sediment On Silt Fence	Overall Condition?	Condition Of Downstream Slopes	Require Repair?
Replaced with Earth Berm		G F P	G F P	Y N

Stabilized Construction Entrance					
Does Much Sediment Get Tracked On To Road?	Does The Gravel Appear Clean Or Filled With Sediment?	Does All Traffic Use The Stabilized Entrance To Leave The Site?	Is The Culvert Beneath The Entrance Working?	Overall Condition?	Require Repair?
No	Clean	Not at this time. See note above.	No culvert under entrance.	Good	No

Covered Storage Areas				
Area	Overall Condition	Protected from Run-On?	Cover Intact?	Require Repair?
Petroleum Hydrocarbons	None Stored			
Construction Material	G F P	Y N	Y N	Y N

**Changes Required to the SWPPP
INSPECTION AND MAINTENANCE REPORT FORM**

Storm Water Pollution Prevention Plan

CHANGES:

REASONS FOR CHANGES:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, 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: 

Name: Michael Johnson, P.E.

Date: November 23, 2021

Qualifications: New Mexico Licensed Professional Engineer

SWPPP PHOTOS:

	
<p>View of earth berm No. 2. Area where interior chain link fence around office has been removed.</p>	<p>View of final rock placement on top of plastic barrier in drainage swale No. 4.</p>
	
<p>View of rock placement on drainage swale No. 3 outlet.</p>	<p>View of rock placement in progress in drainage swale 2. Note rock check dam in place in swale.</p>
	
<p>View of rock check dams in place in drainage swale No. 2.</p>	<p>View of fence panels in place on south side of site.</p>

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
EB3	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB4	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB5	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB6	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB7	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB8	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB9	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB10	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB11	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SF1	Silt Fence/Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SF2	Silt Fence/Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	See site specific BMP comments.
4	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not applicable. No storm drain inlets on site.
6	Is the construction exit preventing sediment from being tracked into the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Yes.
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above: NONE.

Earth Dikes				
Area Diked	Overall Condition	Require Repair?	Is Dike Stabilized?	Is There Evidence Of Washout Or Over Topping?
Pipeline	G F P	Y N	Y N	Y N

Sediment Basin				
Depth Of Sediment	Condition Of Basin Side Slopes	Any Evidence Of Overtopping Of The Embankment?	Condition Of Outfall From Sediment Basin	Require Repair?
None Present	G F P	Y N	G F P	Y N

Silt Fence				
Location	Depth Of Sediment On Silt Fence	Overall Condition?	Condition Of Downstream Slopes	Require Repair?
Replaced with Earth Berm		G F P	G F P	Y N

Stabilized Construction Entrance					
Does Much Sediment Get Tracked On To Road?	Does The Gravel Appear Clean Or Filled With Sediment?	Does All Traffic Use The Stabilized Entrance To Leave The Site?	Is The Culvert Beneath The Entrance Working?	Overall Condition?	Require Repair?
No	Clean	Not at this time. See note above.	No culvert under entrance.	Good	No

Covered Storage Areas				
Area	Overall Condition	Protected from Run-On?	Cover Intact?	Require Repair?
Petroleum Hydrocarbons	None Stored			
Construction Material	G F P	Y N	Y N	Y N

Outfalls				
Area	Condition of Outfall?	Erosion Control Intact?	Require Repair?	Outfall Intact?
None Present				

Lay Down Yard				
Area	Condition of Yard?	Erosion Control Intact?	Require Repair?	Yard Intact?
Not used				

Narrative Description Of Maintenance Required:

To Be Performed By: _____ On Or Before: _____

**Changes Required to the SWPPP
INSPECTION AND MAINTENANCE REPORT FORM**

Storm Water Pollution Prevention Plan

CHANGES:

REASONS FOR CHANGES:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, 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: 

Name: Michael Johnson, P.E.

Date: December 7, 2021

Qualifications: New Mexico Licensed Professional Engineer

SWPPP PHOTOS:

	
<p>SWPPP Notification Board has been relocated to main office building due to removal of all interior temporary fencing.</p>	<p>View of drainage swale No. 4. Fence panel installation is complete.</p>
	
<p>View of drainage swale No. 2. Note rock check dams in middle of swale. Final grading complete.</p>	<p>View of south end of drainage swale No. 2.</p>
	
<p>View of straw waddles on west side of site.</p>	<p>View of gates installed at entrance to site.</p>

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
EB3	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB4	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB5	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB6	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB7	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB8	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB9	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB10	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
EB11	Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SF1	Silt Fence/Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SF2	Silt Fence/Earthen Berm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	See site specific BMP comments.
4	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not applicable. No storm drain inlets on site.
6	Is the construction exit preventing sediment from being tracked into the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Yes.
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above: NONE.

Earth Dikes

Area Diked	Overall Condition	Require Repair?	Is Dike Stabilized?	Is There Evidence Of Washout Or Over Topping?
Pipeline	G F P	Y N	Y N	Y N

Sediment Basin

Depth Of Sediment	Condition Of Basin Side Slopes	Any Evidence Of Overtopping Of The Embankment?	Condition Of Outfall From Sediment Basin	Require Repair?
None Present	G F P	Y N	G F P	Y N

Silt Fence

Location	Depth Of Sediment On Silt Fence	Overall Condition?	Condition Of Downstream Slopes	Require Repair?
Replaced with Earth Berm		G F P	G F P	Y N

Stabilized Construction Entrance

Does Much Sediment Get Tracked On To Road?	Does The Gravel Appear Clean Or Filled With Sediment?	Does All Traffic Use The Stabilized Entrance To Leave The Site?	Is The Culvert Beneath The Entrance Working?	Overall Condition?	Require Repair?
No	Clean	Not at this time. See note above.	No culvert under entrance.	Good	No

Covered Storage Areas

Area	Overall Condition	Protected from Run-On?	Cover Intact?	Require Repair?
Petroleum Hydrocarbons	None Stored			
Construction Material	G F P	Y N	Y N	Y N

Outfalls				
Area	Condition of Outfall?	Erosion Control Intact?	Require Repair?	Outfall Intact?
None Present				

Lay Down Yard				
Area	Condition of Yard?	Erosion Control Intact?	Require Repair?	Yard Intact?
Not used				

Narrative Description Of Maintenance Required:

To Be Performed By: _____ On Or Before: _____

**Changes Required to the SWPPP
INSPECTION AND MAINTENANCE REPORT FORM**

Storm Water Pollution Prevention Plan

CHANGES:

REASONS FOR CHANGES:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, 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: 

Name: Michael Johnson, P.E.

Date: December 22, 2021

Qualifications: New Mexico Licensed Professional Engineer

SWPPP PHOTOS:

	
<p>View of Earth Berm No. 2 on north side of project site. Exterior fence installation shown.</p>	<p>View of drainage swale No. 4. Fence panel installation is complete.</p>
	
<p>View of drainage swale No. 3. Final grading complete.</p>	<p>View of drainage swale No. 2. Looking southwest.</p>
	
<p>View of straw waddles on west side of site.</p>	<p>View of entrance gate to site.</p>

Question Number	BMP	Description
4A 4C	4-3	Inspection Reports for Espina Street Repaving



CSR

Stormwater Construction Site Inspection Report

General Information			
Project Name	NMSU Espina Street Reconstruction Phase 1		
NPDES Tracking No.	NMR100427	Location	Las Cruces, New Mexico
Date of Inspection	08/16/2021	Start/End Time	9:30am-9:45 a.m.
Inspector's Name(s)	Lucas Rivera		
Inspector's Title(s)	SWPPP Inspector		
Inspector's Contact Information	505-692-0436 or lucasr@nmsu.edu		
Inspector's Qualifications	SEE SWPPP Plan		
Describe present phase of construction	Demo/asphalt removal/ concrete install		
Type of Inspection:			
<input type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input checked="" type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No RAIN GAUGE READING: 1.5"			
If yes, provide: Storm Start Date & Time: 8/14/2021 Approximate Amount of Precipitation (in): 1.5"			
Weather at time of this inspection?			
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: 70°F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe:			

Site-specific BMPs

	BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Wattle	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	installed	13		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2	Wash-out	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	installed	14		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3	Portable toilet	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Corrected on-site	15		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		16		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		17		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		18		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		19		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		20		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		21		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		22		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		23		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Overall Site Issues

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Disturbed slopes are active
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not affected, project limited to existing roadway reconstruction.
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Perimeter barriers adequately installed, site is well contained.
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No erosion or sediment deposits observed.
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No active DI's on-site
6	Is the construction exit preventing sediment from being tracked into the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No track out observed, portable track-out control installed on west side of site for entry/ exit.
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No trash or litter observed.
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wash-out facility adequately added.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No spills or leaks observed.
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Portable toilet relocated to south end of site so could be secured to surface.
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Dewatering contained within site.
12	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above and any other comments about project:

SUMMARY OF FINDINGS:

No issues of non-compliance observed on site

CERTIFICATION STATEMENT

“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”

Print name and title: Lucas Rivera, SWPPP Inspector

Signature:



Date: 08/16/2021

** Also have authorized signature of Owner/Operator**



CSR

Stormwater Construction Site Inspection Report

General Information			
Project Name	NMSU Espina Street Reconstruction Phase 1		
NPDES Tracking No.	NMR100427	Location	Las Cruces, New Mexico
Date of Inspection	09/01/2021	Start/End Time	8:30am-8:45 a.m.
Inspector's Name(s)	Lucas Rivera		
Inspector's Title(s)	SWPPP Inspector		
Inspector's Contact Information	505-692-0436 or lucasr@nmsu.edu		
Inspector's Qualifications	SEE SWPPP Plan		
Describe present phase of construction	Demo/asphalt removal/ concrete install		
Type of Inspection:			
<input checked="" type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No RAIN GAUGE READING: n/a			
If yes, provide: Storm Start Date & Time: n/a Approximate Amount of Precipitation (in): n/a			
Weather at time of this inspection?			
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: 75°F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			

Site-specific BMPs

	BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Wattle	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	installed	13		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2	Wash-out	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	installed	14		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3	Portable toilet	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Corrected on-site	15		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		16		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		17		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		18		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		19		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		20		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		21		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		22		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		23		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Overall Site Issues

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Disturbed slopes are active
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not affected, project limited to existing roadway reconstruction.
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Perimeter barriers adequately installed; site is well contained.
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No erosion or sediment deposits observed.
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No active DI's on-site
6	Is the construction exit preventing sediment from being tracked into the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No track out observed, portable track-out control installed on west side of site for entry/ exit.
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No trash or litter observed.
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wash-out facility adequately added.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No spills or leaks observed.
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Portable toilet relocated to south end of site so could be secured to surface.
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Dewatering contained within site.
12	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above and any other comments about project:

SUMMARY OF FINDINGS:

1. No issues of non-compliance observed on site

CERTIFICATION STATEMENT

“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”

Print name and title: Lucas Rivera, SWPPP Inspector

Signature:



Date: 09/01/2021

**** Also have authorized signature of Owner/Operator****



SWPPP Review Checklist

New Mexico State University
[Storm Water Management Program](#)

Background: This checklist is used by New Mexico State University (NMSU) staff for Storm Water Pollution Prevention Plan (SWPPP) reviews. It is provided as a tool to assure the reviewer(s) that the required elements of a SWPPP are included per the 2012 Construction General Permit (CGP). Use of this checklist will help you to determine if the SWPPP is complete.

Review Information

Project Name:	NMSU Project Manager:
Contractor:	SWPPP Date:
Reviewer Name:	Review Date:

SWPPP Information - does the submitted plan contain the following:

Yes No N/A

[7.2.1 CGP] A stormwater team identified (by name or position), and each person's responsibilities?

[7.2.2 CGP] A descriptive narrative of the project and storm water components?

[7.2.2 CGP] Size of property (in acres)? Total area expected to be disturbed? Maximum area expected to be disturbed at any one time?

[7.2.3 CGP] Is the earth disturbing activity in response to a public emergency?

[7.2.4 CGP] Are the other operators and their areas of control identified?

[7.2.5 CGP] A sequence of the intended construction activities, including start dates and durations for all activities (installation of stormwater control measures; earth work; work cessation periods; soil stabilization; removal of temporary conveyance measures)? Refer to CGP 7.2.5 for details.

[7.2.6 CGP] Legible site map showing all elements as required by CGP 7.2.6?

[7.2.7 CGP] A list and description of all pollutant-generating activities, and the pollutants associated with each activity?

[7.2.8 CGP] Identification of all sources of allowable non-stormwater discharges listed in Part 1.3.d?

[7.2.9 CGP] Identification of all surface water within 50 feet of the project? If so, the SWPP must comply with all components of Part 2.1.2.1, including a description of the compliance alternative selected.

[2.1.2.2 CGP] Install Perimeter Controls

[2.1.2.3 CGP] Minimize Sediment Track-Out

[2.1.2.4 CGP] Control Discharges from Stockpiled Sediment or Soil

[2.1.2.5 CGP] Minimize Dust

[2.1.2.6 CGP] Minimize the Disturbance of Steep Slopes

[2.1.2.7 CGP] Preserve Topsoil

[2.1.2.8 CGP] Minimize Soil Compaction

[2.1.2.9 CGP] Protect Storm Drain Inlets

[2.1.3.1 CGP] Constructed Stormwater Conveyance Channels (may or may not be applicable)



SWPPP Review Checklist

New Mexico State University
[Storm Water Management Program](#)

SWPPP Information (continued) - does the submitted plan contain the following:

Yes No N/A

[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.



SWPPP Review Checklist

New Mexico State University

[Storm Water Management Program](#)

Note any SWPPP deficiencies here (add pages if needed):

SWPPP Approved? YES NO CONDITIONAL (pending correction of above deficiencies)



CSR

Stormwater Construction Site Inspection Report

General Information			
Project Name	NMSU Espina Street Reconstruction Phase 1		
NPDES Tracking No.	NMR100427	Location	Las Cruces, New Mexico
Date of Inspection	10/29/2021	Start/End Time	11:30am-11:45 a.m.
Inspector's Name(s)	Lucas Rivera		
Inspector's Title(s)	SWPPP Inspector		
Inspector's Contact Information	505-692-0436 or lucasr@nmsu.edu		
Inspector's Qualifications	SEE SWPPP Plan		
Describe present phase of construction	South side pre-paving		
Type of Inspection: <input checked="" type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No RAIN GAUGE READING: 0"			
If yes, provide: Storm Start Date & Time: n/a Approximate Amount of Precipitation (in): 0"			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: 75°F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			

Site-specific BMPs

	BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Wattle	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	installed	13		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2	Wash-out	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	installed	14		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3	Portable toilet	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Corrected on-site	15		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		16		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		17		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		18		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		19		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		20		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		21		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		22		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		23		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Overall Site Issues

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Disturbed slopes are active
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not affected, project limited to existing roadway reconstruction.
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Perimeter barriers adequately installed; site is well contained.
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No erosion or sediment deposits observed.
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No active DI's on-site
6	Is the construction exit preventing sediment from being tracked into the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No track out observed, portable track-out control installed on west side of site for entry/ exit.
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No trash or litter observed.
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wash-out facility adequately added.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No spills or leaks observed.
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Portable toilet relocated to south end of site so could be secured to surface.
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Dewatering contained within site.
12	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above and any other comments about project:

SUMMARY OF FINDINGS:

1. No issues of non-compliance observed on site

CERTIFICATION STATEMENT

“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”

Print name and title: Lucas Rivera, SWPPP Inspector

Signature:



Date: 10/29/2021

**** Also have authorized signature of Owner/Operator****



CSR

Stormwater Construction Site Inspection Report

General Information			
Project Name	NMSU Espina Street Reconstruction Phase 1		
NPDES Tracking No.	NMR100427	Location	Las Cruces, New Mexico
Date of Inspection	11/12/2021	Start/End Time	1:30pm-1:45 p.m.
Inspector's Name(s)	Lucas Rivera		
Inspector's Title(s)	SWPPP Inspector		
Inspector's Contact Information	505-692-0436 or lucasr@nmsu.edu		
Inspector's Qualifications	SEE SWPPP Plan		
Describe present phase of construction	South side pre-paving		
Type of Inspection: <input checked="" type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No RAIN GAUGE READING: 0"			
If yes, provide: Storm Start Date & Time: n/a Approximate Amount of Precipitation (in): 0"			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: 75°F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			

Site-specific BMPs

	BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Wattle	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	installed	13		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2	Wash-out	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	installed	14		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3	Portable toilet	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Corrected on-site	15		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		16		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		17		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		18		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		19		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		20		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		21		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		22		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		23		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Overall Site Issues

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Disturbed slopes are active
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not affected, project limited to existing roadway reconstruction.
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Perimeter barriers adequately installed; site is well contained.
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No erosion or sediment deposits observed.
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No active DI's on-site
6	Is the construction exit preventing sediment from being tracked into the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No track out observed, portable track-out control installed on west side of site for entry/ exit.
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No trash or litter observed.
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wash-out facility adequately added.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No spills or leaks observed.
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Portable toilet relocated to south end of site so could be secured to surface.
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Dewatering contained within site.
12	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above and any other comments about project:

SUMMARY OF FINDINGS:

1. No issues of non-compliance observed on site

CERTIFICATION STATEMENT

“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”

Print name and title: Lucas Rivera, SWPPP Inspector

Signature:



Date: 11/12/2021

**** Also have authorized signature of Owner/Operator****



CSR

Stormwater Construction Site Inspection Report

General Information			
Project Name	NMSU Espina Street Reconstruction Phase 1		
NPDES Tracking No.	NMR100427	Location	Las Cruces, New Mexico
Date of Inspection	11/29/2021	Start/End Time	1:30pm-1:45 p.m.
Inspector's Name(s)	Lucas Rivera		
Inspector's Title(s)	SWPPP Inspector		
Inspector's Contact Information	505-692-0436 or lucasr@nmsu.edu		
Inspector's Qualifications	SEE SWPPP Plan		
Describe present phase of construction	South side pre-paving		
Type of Inspection: <input checked="" type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No RAIN GAUGE READING: 0"			
If yes, provide: Storm Start Date & Time: n/a Approximate Amount of Precipitation (in): 0"			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: 70°F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			

Site-specific BMPs

	BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Wattle	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	installed	13		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2	Wash-out	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	installed	14		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3	Portable toilet	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Corrected on-site	15		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		16		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		17		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		18		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		19		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		20		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		21		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		22		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		23		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Overall Site Issues

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Disturbed slopes are active
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not affected, project limited to existing roadway reconstruction.
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Perimeter barriers adequately installed; site is well contained.
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No erosion or sediment deposits observed.
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No active DI's on-site
6	Is the construction exit preventing sediment from being tracked into the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No track out observed, portable track-out control installed on west side of site for entry/ exit.
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No trash or litter observed.
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wash-out facility adequately added.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No spills or leaks observed.
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Portable toilet relocated to south end of site so could be secured to surface.
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Dewatering contained within site.
12	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above and any other comments about project:

SUMMARY OF FINDINGS:

1. No issues of non-compliance observed on site

CERTIFICATION STATEMENT

“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”

Print name and title: Lucas Rivera, SWPPP Inspector

Signature:



Date: 11/29/2021

**** Also have authorized signature of Owner/Operator****



CSR

Stormwater Construction Site Inspection Report

General Information			
Project Name	NMSU Espina Street Reconstruction Phase 1		
NPDES Tracking No.	NMR100427	Location	Las Cruces, New Mexico
Date of Inspection	12/10/2021	Start/End Time	10:30am-10:45 a.m.
Inspector's Name(s)	Lucas Rivera		
Inspector's Title(s)	SWPPP Inspector		
Inspector's Contact Information	505-692-0436 or lucasr@nmsu.edu		
Inspector's Qualifications	SEE SWPPP Plan		
Describe present phase of construction	South side pre-paving		
Type of Inspection: <input checked="" type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No RAIN GAUGE READING: 0"			
If yes, provide: Storm Start Date & Time: n/a Approximate Amount of Precipitation (in): 0"			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: 70°F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			

Site-specific BMPs

	BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Wattle	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	installed	13		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2	Wash-out	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	installed	14		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3	Portable toilet	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Corrected on-site	15		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		16		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		17		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		18		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		19		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		20		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		21		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		22		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		23		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Overall Site Issues

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Disturbed slopes are active
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not affected, project limited to existing roadway reconstruction.
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Perimeter barriers adequately installed; site is well contained.
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No erosion or sediment deposits observed.
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No active DI's on-site
6	Is the construction exit preventing sediment from being tracked into the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No track out observed, portable track-out control installed on west side of site for entry/ exit.
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No trash or litter observed.
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wash-out facility adequately added.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No spills or leaks observed.
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Portable toilet relocated to south end of site so could be secured to surface.
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Dewatering contained within site.
12	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above and any other comments about project:

SUMMARY OF FINDINGS:

1. No issues of non-compliance observed on site

CERTIFICATION STATEMENT

“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”

Print name and title: Lucas Rivera, SWPPP Inspector

Signature:



Date: 12/10/2021

**** Also have authorized signature of Owner/Operator****



CSR

Stormwater Construction Site Inspection Report

General Information			
Project Name	NMSU Espina Street Reconstruction Phase 1		
NPDES Tracking No.	NMR100427	Location	Las Cruces, New Mexico
Date of Inspection	09/17/2021	Start/End Time	8:30am-8:45 a.m.
Inspector's Name(s)	Lucas Rivera		
Inspector's Title(s)	SWPPP Inspector		
Inspector's Contact Information	505-692-0436 or lucasr@nmsu.edu		
Inspector's Qualifications	SEE SWPPP Plan		
Describe present phase of construction	Road paved		
Type of Inspection: <input checked="" type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No RAIN GAUGE READING: n/a If yes, provide: Storm Start Date & Time: n/a Approximate Amount of Precipitation (in): n/a			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: 75°F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			

Site-specific BMPs

	BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Wattle	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	installed	13		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2	Wash-out	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	installed	14		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3	Portable toilet	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Corrected on-site	15		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		16		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		17		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		18		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		19		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		20		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		21		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		22		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		23		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Overall Site Issues

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Disturbed slopes are active
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not affected, project limited to existing roadway reconstruction.
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Perimeter barriers adequately installed; site is well contained.
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No erosion or sediment deposits observed.
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No active DI's on-site
6	Is the construction exit preventing sediment from being tracked into the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No track out observed, portable track-out control installed on west side of site for entry/ exit.
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No trash or litter observed.
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wash-out facility adequately added.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No spills or leaks observed.
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Portable toilet relocated to south end of site so could be secured to surface.
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Dewatering contained within site.
12	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above and any other comments about project:

SUMMARY OF FINDINGS:

1. No issues of non-compliance observed on site

CERTIFICATION STATEMENT

“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”

Print name and title: Lucas Rivera, SWPPP Inspector

Signature:



Date: 09/17/2021

**** Also have authorized signature of Owner/Operator****



CSR

Stormwater Construction Site Inspection Report

General Information			
Project Name	NMSU Espina Street Reconstruction Phase 1		
NPDES Tracking No.	NMR100427	Location	Las Cruces, New Mexico
Date of Inspection	09/27/2021	Start/End Time	2:45pm-3:00 p.m.
Inspector's Name(s)	Lucas Rivera		
Inspector's Title(s)	SWPPP Inspector		
Inspector's Contact Information	505-692-0436 or lucasr@nmsu.edu		
Inspector's Qualifications	SEE SWPPP Plan		
Describe present phase of construction	Road paved		
Type of Inspection:			
<input type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input checked="" type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No RAIN GAUGE READING: .28" (https://www.wunderground.com/history/daily/us/nm/las-cruces/KLRU) If yes, provide: Storm Start Date & Time: 9/26/2021 Approximate Amount of Precipitation (in): 0.28"			
Weather at time of this inspection?			
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: 80°F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			

Site-specific BMPs

	BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Wattle	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	installed	13		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2	Wash-out	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	installed	14		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3	Portable toilet	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Corrected on-site	15		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		16		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		17		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		18		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		19		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		20		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		21		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		22		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		23		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Overall Site Issues

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Disturbed slopes are active
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not affected, project limited to existing roadway reconstruction.
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Perimeter barriers adequately installed; site is well contained.
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No erosion or sediment deposits observed.
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No active DI's on-site
6	Is the construction exit preventing sediment from being tracked into the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No track out observed, portable track-out control installed on west side of site for entry/ exit.
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No trash or litter observed.
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wash-out facility adequately added.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No spills or leaks observed.
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Portable toilet relocated to south end of site so could be secured to surface.
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Dewatering contained within site.
12	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above and any other comments about project:

SUMMARY OF FINDINGS:

1. No issues of non-compliance observed on site

CERTIFICATION STATEMENT

“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”

Print name and title: Lucas Rivera, SWPPP Inspector

Signature:



Date: 09/27/2021

**** Also have authorized signature of Owner/Operator****



CSR

Stormwater Construction Site Inspection Report

General Information			
Project Name	NMSU Espina Street Reconstruction Phase 1		
NPDES Tracking No.	NMR100427	Location	Las Cruces, New Mexico
Date of Inspection	09/30/2021	Start/End Time	2:45pm-3:00 p.m.
Inspector's Name(s)	Lucas Rivera		
Inspector's Title(s)	SWPPP Inspector		
Inspector's Contact Information	505-692-0436 or lucasr@nmsu.edu		
Inspector's Qualifications	SEE SWPPP Plan		
Describe present phase of construction	Road paved		
Type of Inspection: <input type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input checked="" type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No RAIN GAUGE READING: 0"			
If yes, provide: Storm Start Date & Time: n/a Approximate Amount of Precipitation (in): 0"			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: 75°F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			

Site-specific BMPs

	BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Wattle	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	installed	13		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2	Wash-out	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	installed	14		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3	Portable toilet	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Corrected on-site	15		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		16		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		17		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		18		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		19		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		20		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		21		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		22		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		23		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Overall Site Issues

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Disturbed slopes are active
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not affected, project limited to existing roadway reconstruction.
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Perimeter barriers adequately installed; site is well contained.
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No erosion or sediment deposits observed.
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No active DI's on-site
6	Is the construction exit preventing sediment from being tracked into the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No track out observed, portable track-out control installed on west side of site for entry/ exit.
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No trash or litter observed.
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wash-out facility adequately added.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No spills or leaks observed.
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Portable toilet relocated to south end of site so could be secured to surface.
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Dewatering contained within site.
12	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above and any other comments about project:

SUMMARY OF FINDINGS:

1. No issues of non-compliance observed on site

CERTIFICATION STATEMENT

“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”

Print name and title: Lucas Rivera, SWPPP Inspector

Signature:



Date: 09/30/2021

**** Also have authorized signature of Owner/Operator****



CSR

Stormwater Construction Site Inspection Report

General Information			
Project Name	NMSU Espina Street Reconstruction Phase 1		
NPDES Tracking No.	NMR100427	Location	Las Cruces, New Mexico
Date of Inspection	10/18/2021	Start/End Time	3:30pm-3:45 p.m.
Inspector's Name(s)	Lucas Rivera		
Inspector's Title(s)	SWPPP Inspector		
Inspector's Contact Information	505-692-0436 or lucasr@nmsu.edu		
Inspector's Qualifications	SEE SWPPP Plan		
Describe present phase of construction	South side pre-paving		
Type of Inspection: <input checked="" type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No RAIN GAUGE READING: 0"			
If yes, provide: Storm Start Date & Time: n/a Approximate Amount of Precipitation (in): 0"			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: 75°F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			

Site-specific BMPs

	BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Wattle	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	installed	13		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2	Wash-out	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	installed	14		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3	Portable toilet	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Corrected on-site	15		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		16		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		17		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		18		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		19		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		20		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		21		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		22		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		23		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Overall Site Issues

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Disturbed slopes are active
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not affected, project limited to existing roadway reconstruction.
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Perimeter barriers adequately installed; site is well contained.
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No erosion or sediment deposits observed.
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No active DI's on-site
6	Is the construction exit preventing sediment from being tracked into the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No track out observed, portable track-out control installed on west side of site for entry/ exit.
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No trash or litter observed.
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wash-out facility adequately added.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No spills or leaks observed.
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Portable toilet relocated to south end of site so could be secured to surface.
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Dewatering contained within site.
12	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above and any other comments about project:

SUMMARY OF FINDINGS:

1. No issues of non-compliance observed on site

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Print name and title: Lucas Rivera, SWPPP Inspector

Signature:



Date: 10/18/2021

**** Also have authorized signature of Owner/Operator****

Question Number	BMP	Description
4A 4C	4-3	Inspection Reports for NMDA Building Addition



Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Storm Event

Date: 01-03-2022

Time: 9:55 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions: Clear

Date and Amount of Last Recordable Storm Event: 01-03-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Curbs are cut back along the SE perimeter
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site watering done as needed.
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	North entrance needs to be swept.
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Owner: NM State University

Name

Signature

Date

Operator: German Romero

Name

Signature

Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter sock south perimeter - middle	Maintenance	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
filter sock along south perimeter	Maintenance	Replace filter sock along south perimeter	01-03-2022		
NE rock track out pad	Maintenance	Refresh rock track out pad	11-22-2021		
Sweep Entrance\exit	Maintenance	NE entrance\exit needs to be swept.	09-27-2021		
Concrete washout on ground SW corner of structure	Maintenance	Remove concrete washout from ground and place in designated container	01-03-2022		

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Inspector: Mathew F. Vallejos

01-03-2022

Name

Signature

Date

Site Walk Deficiency Photos - filter sock along south perimeter



Site Walk Deficiency Photos - NE rock track out pad



Site Walk Deficiency Photos - Sweep Entranceexit



Site Walk Deficiency Photos - Concrete washout on ground SW corner of structure





Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 01-17-2022

Time: 9:41 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions: Partly cloudy

Date and Amount of Last Recordable Storm Event: 01-03-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Curbs are cut back along the SE perimeter
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site watering done as needed.
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	North entrance needs to be swept.
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Owner: NM State University

Name

Signature

Date

Operator: German Romero

Name

Signature

Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter sock south perimeter - middle	Maintenance	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
filter sock along south perimeter	Maintenance	Replace filter sock along south perimeter	01-03-2022		
NE rock track out pad	Maintenance	Refresh rock track out pad	11-22-2021		
Sweep Entrance\exit	Maintenance	NE entrance\exit needs to be swept.	09-27-2021		
Concrete washout on ground NW corner of structure	Maintenance	Remove concrete washout from ground and place in designated container	01-03-2022		
Concrete washout on ground SE corner of structure	Maintenance	Remove concrete washout from ground at SE corner of structure.	01-17-2022		

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Inspector: Mathew F. Vallejos

01-17-2022

Name

Signature

Date

Site Walk Deficiency Photos - NE rock track out pad



Site Walk Deficiency Photos - Sweep Entranceexit



Site Walk Deficiency Photos - Concrete washout on ground NW corner of structure



Site Walk Deficiency Photos - Concrete washout on ground SE corner of structure





Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 01-31-2022

Time: 9:12 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions: Clear

Date and Amount of Last Recordable Storm Event: 01-03-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Curbs are cut back along the SE perimeter
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site watering done as needed.
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	North entrance needs to be swept.
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Owner: NM State University

Name

Signature

Date

Operator: German Romero

Name

Signature

Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter sock south perimeter - middle	Maintenance	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
filter sock along south perimeter	Maintenance	Replace filter sock along south perimeter	01-03-2022		
NE rock track out pad	Maintenance	Refresh rock track out pad	11-22-2021		
Sweep Entrance\exit	Maintenance	NE entrance\exit needs to be swept.	09-27-2021		
Concrete washout on ground NW corner of structure	Maintenance	Remove concrete washout from ground and place in designated container	01-03-2022		
Concrete washout on ground SE corner of structure	Maintenance	Remove concrete washout from ground at SE corner of structure.	01-17-2022		
Unlined washout pit NW	Corrective Action	Concrete washout pit needs to be lined	01-31-2022		

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Inspector: Mathew F. Vallejos

01-31-2022

Name

Signature

Date

Site Walk Deficiency Photos - NE rock track out pad



Site Walk Deficiency Photos - Concrete washout on ground NW corner of structure



Site Walk Deficiency Photos - Unlined washout pit NW





Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 02-14-2022

Time: 9:42 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions: Sunny

Date and Amount of Last Recordable Storm Event: 01-03-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Curbs are cut back along the SE perimeter
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site watering done as needed.
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	North entrance needs to be swept.
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Owner: NM State University

Name

Signature

Date

Operator: German Romero

Name

Signature

Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter sock south perimeter - middle	Maintenance	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
filter sock along south perimeter	Maintenance	Replace filter sock along south perimeter	01-03-2022		
NE rock track out pad	Maintenance	Refresh rock track out pad	11-22-2021		
Sweep Entrance\exit	Maintenance	NE entrance\exit needs to be swept.	09-27-2021		
Concrete washout on ground NW corner of structure	Maintenance	Remove concrete washout from ground and place in designated container	01-03-2022		
Concrete washout on ground SE corner of structure	Maintenance	Remove concrete washout from ground at SE corner of structure.	01-17-2022		
Unlined washout pit NW	Corrective Action	Concrete washout pit needs to be lined	01-31-2022		

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Inspector: Mathew F. Vallejos

02-14-2022

Name

Signature

Date

Site Walk Deficiency Photos - NE rock track out pad



Site Walk Deficiency Photos - Concrete washout on ground NW corner of structure



Site Walk Deficiency Photos - Concrete washout on ground SE corner of structure



Site Walk Deficiency Photos - Unlined washout pit NW





Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 02-28-2022

Time: 11:24 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions: Partly cloudy

Date and Amount of Last Recordable Storm Event: 01-03-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Curbs are cut back along the SE perimeter
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site watering done as needed.
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	North entrance needs to be swept.
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Owner: NM State University

Name

Signature

Date

Operator: German Romero

Name

Signature

Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter sock south perimeter - middle	Maintenance	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
filter sock along south perimeter	Maintenance	Replace filter sock along south perimeter	01-03-2022		
NE rock track out pad	Maintenance	Refresh rock track out pad	11-22-2021		
Sweep Entrance\exit	Maintenance	NE entrance\exit needs to be swept.	09-27-2021		
Concrete washout on ground NW corner of structure	Maintenance	Remove concrete washout from ground and place in designated container	01-03-2022		
Concrete washout on ground SE corner of structure	Maintenance	Remove concrete washout from ground at SE corner of structure.	01-17-2022		
Unlined washout pit NW	Corrective Action	Concrete washout pit needs to be lined	01-31-2022		

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Inspector: Mathew F. Vallejos

02-28-2022

Name

Signature

Date

Site Walk Deficiency Photos - Concrete washout on ground NW corner of structure



Site Walk Deficiency Photos - Unlined washout pit NW





Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 06-03-2021

Time: 10:20 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Adrian Solis

Qualifications: Compliance Specialist

Current Weather Conditions:
Thunderstorms (Isolated)

Date and Amount of Last Recordable Storm Event:

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-17-2021	
Clearing and Grubbing	05-17-2021	
Utility Installation		
Construction of Structure	05-17-2021	
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	located in CE
Are areas that have been disturbed, but not under construction been properly stabilized?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Cut Back Curbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Tracking Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stockpiles	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Owner: NM State University

 Name Signature Date

Operator: _____

 Name Signature Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
----------	-------------	-----------------	------------	----------------	----------

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

A handwritten signature in black ink, appearing to read "ASL", is written over a horizontal line.

Inspector: Adrian Solis

06-03-2021

Name

Signature

Date



Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 03-14-2022

Time: 12:17 PM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions: Clear

Date and Amount of Last Recordable Storm Event: 01-03-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Curbs are cut back along the SE perimeter
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site watering done as needed.
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	North entrance needs to be swept.
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Owner: NM State University

Name

Signature

Date

Operator: German Romero

Name

Signature

Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter sock south perimeter - middle	Maintenance	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
filter sock along south perimeter	Maintenance	Replace filter sock along south perimeter	01-03-2022		
NE rock track out pad	Maintenance	Refresh rock track out pad	11-22-2021		
Sweep Entrance\exit	Maintenance	NE entrance\exit needs to be swept.	09-27-2021		
Concrete washout on ground NW corner of structure	Maintenance	Remove concrete washout from ground and place in designated container	01-03-2022		
Concrete washout on ground SE corner of structure	Maintenance	Remove concrete washout from ground at SE corner of structure.	01-17-2022		

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Inspector: Mathew F. Vallejos

03-14-2022

Name

Signature

Date



Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 03-28-2022

Time: 11:33 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions: Partly cloudy

Date and Amount of Last Recordable Storm Event: 01-03-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Curbs are cut back along the SE perimeter
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site watering done as needed.
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	North entrance needs to be swept.
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Owner: NM State University

Name

Signature

Date

Operator: German Romero

Name

Signature

Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter sock south perimeter - middle	Maintenance	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
filter sock along south perimeter	Maintenance	Replace filter sock along south perimeter	01-03-2022		
NE rock track out pad	Maintenance	Refresh rock track out pad	11-22-2021		
Sweep Entrance\exit	Maintenance	NE entrance\exit needs to be swept.	09-27-2021		
Concrete washout on ground NW corner of structure	Maintenance	Remove concrete washout from ground and place in designated container	01-03-2022		
Concrete washout on ground SE corner of structure	Maintenance	Remove concrete washout from ground at SE corner of structure.	01-17-2022		

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Inspector: Mathew F. Vallejos

03-28-2022

Name

Signature

Date



Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 06-14-2021

Time: 11:15 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Adrian Solis

Qualifications: Compliance Specialist

Current Weather Conditions: Clear and dry

Date and Amount of Last Recordable Storm Event:

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-17-2021	
Clearing and Grubbing	05-17-2021	
Utility Installation		
Construction of Structure	05-17-2021	
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	located in CE
Are areas that have been disturbed, but not under construction been properly stabilized?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Cut Back Curbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Tracking Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stockpiles	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Owner: NM State University

 Name Signature Date

Operator: _____

 Name Signature Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
----------	-------------	-----------------	------------	----------------	----------

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

A handwritten signature in black ink, appearing to read "A. Solis", is written over a horizontal line.

Inspector: Adrian Solis

06-14-2021

Name

Signature

Date



Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 04-25-2022

Time: 10:02 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions: Sunny

Date and Amount of Last Recordable Storm Event: 01-03-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Curbs are cut back along the SE perimeter
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site watering done as needed.
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	North entrance needs to be swept.
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Owner: NM State University

Name

Signature

Date

Operator: German Romero

Name

Signature

Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter sock south perimeter - middle	Maintenance	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
filter sock along south perimeter	Maintenance	Replace filter sock along south perimeter	01-03-2022		
NE rock track out pad	Maintenance	Refresh rock track out pad	11-22-2021		
Sweep Entrance\exit	Maintenance	NE entrance\exit needs to be swept.	09-27-2021		
Concrete washout on ground NW corner of structure	Maintenance	Remove concrete washout from ground and place in designated container	01-03-2022		

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Inspector: Mathew F. Vallejos

04-25-2022

Name

Signature

Date

Site Walk Deficiency Photos - NE rock track out pad





Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 05-09-2022

Time: 12:58 PM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions:
Blowing Dust (Patchy)

Date and Amount of Last Recordable Storm Event: 01-03-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Curbs are cut back along the SE perimeter
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site watering done as needed.
Street Sweeping	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Owner: NM State University

Name

Signature

Date

Operator: German Romero

Name

Signature

Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Concrete washout on ground NW corner of structure	Maintenance	Remove concrete washout from ground and place in designated container	01-03-2022		

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Inspector: Mathew F. Vallejos

05-09-2022

Name

Signature

Date



Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 05-23-2022

Time: 10:40 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions: Sunny

Date and Amount of Last Recordable Storm Event: 01-03-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Curbs are cut back along the SE perimeter
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site watering done as needed.
Street Sweeping	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Owner: NM State University

Name Signature Date

Operator: German Romero

Name Signature Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Polyurethane adhesive leak	Corrective Action	Clean up leak and provide secondary containment	05-23-2022		
Concrete washout on ground NW corner of structure	Maintenance	Remove concrete washout from ground and place in designated container	01-03-2022		

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Inspector: Mathew F. Vallejos

05-23-2022

Name

Signature

Date

Site Walk Deficiency Photos - Polyurethane adhesive leak



Site Walk Deficiency Photos - Concrete washout on ground NW corner of structure





Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 06-06-2022

Time: 11:45 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions: Sunny

Date and Amount of Last Recordable Storm Event: 01-03-2022 0.5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	01-03-2022
Construction of Structure	07-26-2021	
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Curbs are cut back along the SE perimeter
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site watering done as needed.
Street Sweeping	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Owner: NM State University

 Name Signature Date

Operator: German Romero

 Name Signature Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
----------	-------------	-----------------	------------	----------------	----------

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Inspector: Mathew F. Vallejos

06-06-2022

Name

Signature

Date



Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Storm Event

Date: 08-16-2021

Time: 3:13 PM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Carlos Flores

Qualifications: CISEC

Current Weather Conditions:
Thunderstorms (Likely)

Date and Amount of Last Recordable Storm Event: 08-15-2021 1"

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	
Utility Installation	07-26-2021	
Construction of Structure	07-26-2021	
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	located at entrance on the right hand side on fence
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Filter sock located along perimeter of site at base of Temp fence.
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Curbs are cut back along the SE perimeter
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Rumble grates and approx 50' of asphalt remaining till later in project to help minimize vehicle tracking. Additional rock pad installed at NE access.
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site watering done as needed.
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No sweeping needed at this time.
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SWPPP was updated at time of inspection.
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Need to sign last reports

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."



Owner: NM State University		08-17-2021
Name	Signature	Date
Operator: German Romero		
Name	Signature	Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter Sock along south perimeter	Corrective Action	Repair or replace damaged filter sock and install additional sock where needed to close any gaps in coverage.	06-28-2021		
Filter sock south perimeter - middle	Corrective Action	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
Street Sweeping - Knox rd. Main entrance	Maintenance	Sweep main entrance for minor trackout.	08-16-2021		
CWO - Next to stockpile at entrance and middle of south perimeter.	Corrective Action	Clean and dispose of CWO from both locations properly.	08-16-2021		
CWO - Need to install a proper Concrete Washout pit or container	Corrective Action	Need to install a proper Concrete Washout pit or container	08-16-2021		

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Inspector: Carlos Flores

08-16-2021

Name

Signature

Date



Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 10-11-2021

Time: 9:55 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions: Sunny

Date and Amount of Last Recordable Storm Event: 08-15-2021 1"

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	
Construction of Structure	07-26-2021	
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Filter sock located along perimeter of site at base of Temp fence.
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Curbs are cut back along the SE perimeter
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Rumble grates and approx 50' of asphalt remaining till later in project to help minimize vehicle tracking. Additional rock pad installed at NE access.
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site watering done as needed.
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	North entrance needs to be swept.
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Washout pit located at nw corner of structure.
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SWPPP was updated at time of inspection.
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Owner: NM State University

--	--	--

Name

Signature

Date

Operator: German Romero

--	--	--

Name

Signature

Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter sock south perimeter - middle	Maintenance	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
Sweep Entrance\exit	Maintenance	North side entrance\exit needs to be swept.	09-27-2021		

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Inspector: Mathew F. Vallejos

10-11-2021

Name

Signature

Date



Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 10-25-2021

Time: 8:30 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions: Sunny

Date and Amount of Last Recordable Storm Event: 08-15-2021 1"

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	
Construction of Structure	07-26-2021	
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Curbs are cut back along the SE perimeter
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Rumble grates and approx 50' of asphalt remaining till later in project to help minimize vehicle tracking. Additional rock pad installed at NE access.
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site watering done as needed.
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	North entrance needs to be swept.
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Washout pit located at nw corner of structure.
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Owner: NM State University

Name

Signature

Date

Operator: German Romero

Name

Signature

Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter sock south perimeter - middle	Maintenance	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
Sweep Entrance\exit	Maintenance	North side entrance\exit needs to be swept.	09-27-2021		

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Inspector: Mathew F. Vallejos

10-25-2021

Name

Signature

Date



Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 09-27-2021

Time: 9:45 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions: Partly cloudy

Date and Amount of Last Recordable Storm Event: 08-15-2021 1"

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	
Construction of Structure	07-26-2021	
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Filter sock located along perimeter of site at base of Temp fence.
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Curbs are cut back along the SE perimeter
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Rumble grates and approx 50' of asphalt remaining till later in project to help minimize vehicle tracking. Additional rock pad installed at NE access.
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site watering done as needed.
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	North entrance needs to be swept.
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SWPPP was updated at time of inspection.
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Certs. have been printed and will be inserted at next inspection.
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Owner: NM State University

Name

Signature

Date

Operator: German Romero

Name

Signature

Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter sock south perimeter - middle	Maintenance	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
Sweep Entrance\exit	Maintenance	North side entrance\exit needs to be swept.	09-27-2021		
Concrete washout on ground	Maintenance	Remove concrete washout from ground and place in concrete washout container.	09-27-2021		

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Inspector: Mathew F. Vallejos

09-27-2021

Name

Signature

Date

Site Walk Deficiency Photos - Sweep Entranceexit



Site Walk Deficiency Photos - Concrete washout on ground





Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 11-08-2021

Time: 9:27 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions: Partly cloudy

Date and Amount of Last Recordable Storm Event: 08-15-2021 1"

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	
Construction of Structure	07-26-2021	
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Curbs are cut back along the SE perimeter
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Rumble grates and approx 50' of asphalt remaining till later in project to help minimize vehicle tracking. Additional rock pad installed at NE access.
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site watering done as needed.
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	North entrance needs to be swept.
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Owner: NM State University

Name

Signature

Date

Operator: German Romero

Name

Signature

Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter sock south perimeter - middle	Maintenance	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
Sweep Entrance\exit	Maintenance	North side entrance\exit needs to be swept.	09-27-2021		
Concrete washout on ground NW corner of structure	Maintenance	Remove concrete washout from ground and place in designated container.	11-08-2021		

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Inspector: Mathew F. Vallejos

11-08-2021

Name

Signature

Date

Site Walk Deficiency Photos - Concrete washout on ground NW corner of structure





Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Storm Event

Date: 11-29-2021

Time: 9:31 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions: Clear

Date and Amount of Last Recordable Storm Event: 08-15-2021 1"

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	
Construction of Structure	07-26-2021	
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Curbs are cut back along the SE perimeter
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site watering done as needed.
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	North entrance needs to be swept.
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Owner: NM State University

Name

Signature

Date

Operator: German Romero

Name

Signature

Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter sock south perimeter - middle	Maintenance	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
NE rock track out pad	Maintenance	Refresh rock track out pad	11-22-2021		
Sweep Entrance\exit	Maintenance	NE entrance\exit needs to be swept.	09-27-2021		
Concrete washout on ground NW corner of structure	Maintenance	Remove concrete washout from ground and place in designated container.	11-08-2021		

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Inspector: Mathew F. Vallejos

11-29-2021

Name

Signature

Date



Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 12-06-2021

Time: 9:46 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions: Sunny

Date and Amount of Last Recordable Storm Event: 08-15-2021 1"

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	
Construction of Structure	07-26-2021	
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Curbs are cut back along the SE perimeter
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site watering done as needed.
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	North entrance needs to be swept.
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Owner: NM State University

Name

Signature

Date

Operator: German Romero

Name

Signature

Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter sock south perimeter - middle	Maintenance	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
NE rock track out pad	Maintenance	Refresh rock track out pad	11-22-2021		
Sweep Entrance\exit	Maintenance	NE entrance\exit needs to be swept.	09-27-2021		
Concrete washout on ground SE corner of structure	Maintenance	Remove concrete washout from ground and place in designated container.	12-06-2021		

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Inspector: Mathew F. Vallejos

12-06-2021

Name

Signature

Date

Site Walk Deficiency Photos - Concrete washout on ground SE corner of structure





Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 12-20-2021

Time: 10:02 AM

Permit Tracking #: NMR1003TA & NMR1003V1

Inspector Name: Mathew F. Vallejos

Qualifications: CPESC, CISEC

Current Weather Conditions: Sunny

Date and Amount of Last Recordable Storm Event: 08-15-2021 1"

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-05-2021	05-07-0021
Clearing and Grubbing	05-17-2021	05-17-2021
Utility Installation	07-26-2021	
Construction of Structure	07-26-2021	
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wattles/Filter Sock	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Curbs are cut back along the SE perimeter
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roll off container located behind construction trailer.
Vehicle Tracking Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site watering done as needed.
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	North entrance needs to be swept.
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site pond established
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Porto johns located on site
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile on site is being actively worked.
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Located in construction trailer
Was the SWPPP updated at the time of the inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Owner: NM State University

Name

Signature

Date

Operator: German Romero

Name

Signature

Date

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter sock south perimeter - middle	Maintenance	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
NE rock track out pad	Maintenance	Refresh rock track out pad	11-22-2021		
Sweep Entrance\exit	Maintenance	NE entrance\exit needs to be swept.	09-27-2021		
Concrete washout on ground NW corner of structure	Maintenance	Remove concrete washout from ground and place in designated container	12-20-2021		

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Inspector: Mathew F. Vallejos

12-20-2021

Name

Signature

Date

Site Walk Deficiency Photos - Concrete washout on ground NW corner of structure



ATTACHMENT 3

Illicit Discharge, Detection, and Elimination

Contents

Question Number	BMP	Attachment Description
5A	3-1	Outfall Map
5C, 5E, 5G	3-2	Outfall Inspection Log

Question Number	BMP	Description
5A	3-1	Outfall Map

TABLE 1. STORM WATER OUTFALLS

OUTFALL NUMBER	OUTFALL TYPE	LATITUDE	LONGITUDE
NM004	PIPE	32.27763	-106.76260
NM006	FLUME	32.27798	-106.75971
NM007	PIPE	32.28084	-106.76118
NM026	PIPE	32.27619	-106.74360
NM027	PIPE	32.27088	-106.74402
NM028	PIPE	32.27083	-106.74408
NM029	PIPE	32.27124	-106.74376
NM030	PIPE	32.27792	-106.73903
NM031	FLUME	32.27855	-106.73847
NM032	FLUME	32.28539	-106.74337








TABLE 2. NON-STORM WATER OUTFALLS

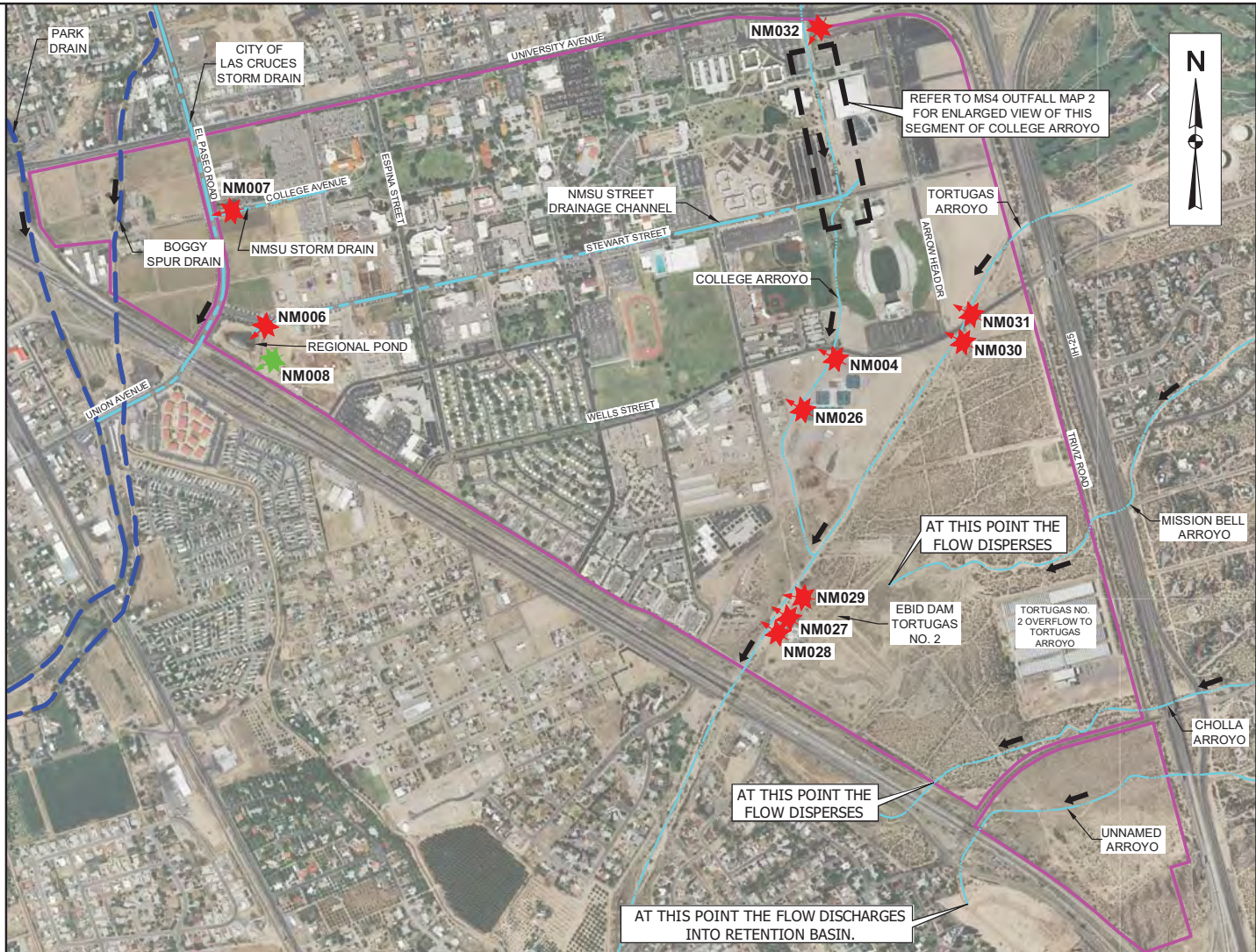
OUTFALL NUMBER	OUTFALL TYPE	LATITUDE	LONGITUDE	ALLOWABLE DISCHARGES
NM008	PIPE	32.27696	-106.75957	GROUNDWATER

NOTES:

1. THE GLOBAL POSITIONING SYSTEM USED TO OBTAIN FIELD LATITUDES AND LONGITUDES HAD AN ERROR MARGIN OF ± 10 FEET.
2. THE OUTFALL LOCATIONS WERE VISUALLY ADJUSTED TO COINCIDE WITH THE AERIAL IMAGE OF THE OUTFALLS.

LEGEND

-  NMSU PERMITTED MS4 BOUNDARY
-  ELEPHANT BUTTE IRRIGATION DISTRICT DRAIN
-  MS4 STORM DRAINAGE WAY
-  WATERS OF THE UNITED STATES
-  STORM WATER OUTFALL
-  NON-STORM WATER OUTFALL
-  STORM WATER FLOW DIRECTION



DATE: 6/7/2013

MS4 OUTFALL MAP 1
 New Mexico State University
 Storm Water Management Program
 June 2013
 LAS CRUCES, NEW MEXICO



414 Executive Center Blvd., Ste. 200C (915) 433-9254
 El Paso, TX 79902 www.stell.com



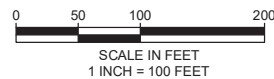
OUTFALL NUMBER	OUTFALL TYPE	LATITUDE	LONGITUDE
NM003	FLUME	32.28155	-106.74256
NM009	PIPE	32.28438	-106.72315
NM010	PIPE	32.28431	-106.72324
NM011	PIPE	32.28421	-106.74309
NM012	PIPE	32.28416	-106.74315
NM013	PIPE	32.28393	-106.74312
NM014	PIPE	32.28375	-106.74310
NM015	PIPE	32.28375	-106.74310
NM016	PIPE	32.28345	-106.74291
NM017	PIPE	32.28307	-106.74279
NM018	PIPE	32.28307	-106.74279
NM019	PIPE	32.28266	-106.76287
NM020	PIPE	32.28242	-106.74263
NM021	CURB OPENING	32.28229	-106.76257
NM022	CURB OPENING	32.28211	-106.76249
NM023	CURB OPENING	32.28189	-106.74244
NM024	CURB OPENING	32.28168	-106.74240
NM025	FLUME	32.28158	-106.74251

NOTES:

1. THE GLOBAL POSITIONING SYSTEM USED TO OBTAIN FIELD LATITUDES AND LONGITUDES HAD AN ERROR MARGIN OF ± 10 FEET.
2. THE OUTFALL LOCATIONS WERE VISUALLY ADJUSTED TO COINCIDE WITH THE AERIAL IMAGE OF THE OUTFALLS.

LEGEND

- NMSU PERMITTED MS4 BOUNDARY
- ELEPHANT BUTTE IRRIGATION DISTRICT DRAIN
- MS4 STORM DRAINAGE WAY
- WATERS OF THE UNITED STATES
- STORM WATER OUTFALL
- NON-STORM WATER OUTFALL
- STORM WATER FLOW DIRECTION



MS4 OUTFALL MAP 2
 New Mexico State University
 Storm Water Management Program
 June 2013
 LAS CRUCES, NEW MEXICO



414 Executive Center Blvd., Ste. 200C (915) 433-9254
 El Paso, TX 79902 www.stellee.com

Question Number	BMP	Description
5C, 5E, 5G	3-2	Outfall Inspection Log

July 1, 2021 - June 30, 2022 NMSU Outfall Inspection Log

Outfall Number	Date	Time	Inspector Name(s)	Last Rain Occurred	Flow	Sheen	Foam	Color	Floating Solids	Odor	Susp'd Solids	Flow Direction	Origin of Flow	Illicit Discharge (Yes or No)	Type of Illicit Discharge	Allowable Discharge (Yes or No)	Type of Allowable Discharge	Cleaning Needed (Yes or No)	Illegal Dumping (Yes or No)	Comments
NM003	8/13/2021	9:00am	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM004	8/13/2021	1:30pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.
NM006	8/13/2021	2:25pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.
NM007	8/13/2021	11:00am	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is below grade and not visible. Contributing drop inlets observed are not discharging into conveyance to NM007.
NM008	8/13/2021	2:15pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	Yes	Discharge from Potable Water Source	No	No	Non Stormwater Blowdown pipe for Well 17 start-up (allowable discharge).Discharge pipe is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.
NM009	8/13/2021	2:46pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM010	8/13/2021	2:50pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM011	8/13/2021	2:52pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM012	8/13/2021	2:54pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM013	8/13/2021	2:56pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM014	8/13/2021	3:00pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.
NM015	8/13/2021	2:58pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM016	8/13/2021	3:04pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM017	8/13/2021	3:10pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM018	8/13/2021	3:10pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM019	8/13/2021	3:12pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM020	8/13/2021	9:10am	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM021	8/13/2021	3:12pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM022	8/13/2021	3:14pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM023	8/13/2021	3:16pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM024	8/13/2021	3:20pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM025	8/13/2021	10:05am	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM026	8/13/2021	1:55pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	Rubble, Debris, Tile, Concrete.	No	N/A	No	Yes	Construction material near NM026 is beginning to contaminate College Arroyo. Plumbing pipe and concrete are in College Arroyo
NM027	8/13/2021	1:05pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM028	8/13/2021	1:07pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM029	8/13/2021	2:05pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM030	8/13/2021	1:25pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM031	8/13/2021	1:25pm	Michael Lucero	< 24 hrs.	<Half Capacity	None	Slightly	Brown	None	None	Soil/rocks/s and	Westward into Tortugas Arroyo	Tortugas Residential/ Organ Mtns.	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.
NM032	8/13/2021	11:35am	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM033	8/13/2021	10:40am	Michael Lucero	< 24 hrs.	<Half Capacity	None	Foam	Brown	None	None	Soil/Rock/ Sand	Westward into Tortugas Arroyo	Tortugas Residential/ Organ Mtns.	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.
NM034	8/13/2021	3:02pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM035	8/13/2021	1:30pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 9:00am Outfall Number: NM003

Outfall Location: Southwest of Pan American Center/South of Stewart Street Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

Outfall Screening Data



Name: Michael Lucero Date: September 21, 2021

Time: 1:30 pm Outfall Number: NM004

Outfall Location: Along Wells Street within College Arroyo in front of Tennis Courts (barricaded)

Last Rain Occurred: <24 Hours <3 Days More than 3 Day

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 2:25 pm Outfall Number: NM006

Outfall Location: Along Stewart Street next to Regional Pond

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 11:00 am Outfall Number: NM007

Outfall Location: Intersection of El Paseo/Union Street and College Avenue

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

Outfall is below grade and not visible. Contributing outlets observed are not discharging into NM007

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 2:15 pm Outfall Number: NM008

Outfall Location: Along Sam Steele Way next to Regional Pond

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input checked="" type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Non Storm water groundwater discharge from well Blowdown pipe for Well 17 start-up

Discharge pipe is clear of obstructions to allow sufficient flow with no illegall dumping at time of inspection.

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 2:46 pm Outfall Number: NM009

Outfall Location: West of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 2:50 pm Outfall Number: NM010

Outfall Location: West of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 2:52 pm Outfall Number: NM011

Outfall Location: West of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 2:54 pm Outfall Number: NM012

Outfall Location: West of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 2:56 pm Outfall Number: NM013

Outfall Location: West of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 3:00 pm Outfall Number: NM014

Outfall Location: West of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 2:58 pm Outfall Number: NM015

Outfall Location: West of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 3:04 pm Outfall Number: NM016

Outfall Location: West of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 3:10 pm Outfall Number: NM017

Outfall Location: West of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 3:10 pm Outfall Number: NM018

Outfall Location: West of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Oufall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 3:12pm Outfall Number: NM019

Outfall Location: Southwest of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 9:10 am Outfall Number: NM020

Outfall Location: Southwest of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 3:12 pm Outfall Number: NM021

Outfall Location: Southwest of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 3:14 pm Outfall Number: NM022

Outfall Location: Southwest of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 3:16 pm Outfall Number: NM023

Outfall Location: Southwest of Pan American Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 3:20 pm Outfall Number: NM024

Outfall Location: Southwest of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

Outfall Screening Data



Name: Michael Lucero August 13, 2021

Time: 10:05 am Outfall Number: NM025

Outfall Location: Southwest of Pan American Center/North of Stewart Street Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 1:55 pm Outfall Number: NM026

Outfall Location: Within College Arroyo West of Tennis Courts

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input checked="" type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Construction material near NM026 is begining to contaminate College Arroyo.

Plumbing pipe and concrete are in College Arroyo.

FS Projects will be notified of the contamination.

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 1:05 pm Outfall Number: NM027

Outfall Location: In Tortugas Arroyo on side/next to Arrowhead Research Facility parking lot

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 1:07 pm Outfall Number: NM028

Outfall Location: In Tortugas Arroyo on side/next to Arrowhead Research Facility parking lot

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 2:05 pm Outfall Number: NM029

Outfall Location: In Tortugas Arroyo on side/next to Arrowhead Research Facility parking lot

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 1:25 pm Outfall Number: NM030

Outfall Location: Intersection of Wells Street and Arrowhead Drive within Tortugas arroyo

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 1:25 pm Outfall Number: NM031

Outfall Location: Intersection of Wells Street and Arrowhead Drive within Tortugas arroyo

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: None Foam: Slightly Color: Brown
 Floating Solids: None Odor: None Suspended Solids: Soil/rocks/sand
 Flow Direction: Westward into Tortugas Arroyo Suspected Origin of Flow: Tortugas Residential / Organ Mtns.

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 11:35 am Outfall Number: NM032

Outfall Location: Intersection of University and Triviz Discharge to College Arroyo LOT 27

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 10:40am Outfall Number: NM033

Outfall Location: Corner of Wells and Arrowhead along Arrowhead Drive within Tortugas arroyo

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: None Foam: Slightly Color: Brown

Floating Solids: None Odor: None Suspended Solids: Soil/Rocks/Sand

Flow Direction: Westward into Tortugas Arroyo Suspected Origin of Flow: Tortugas Residential / Organ Mountains

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 3:02 pm Outfall Number: NM034

Outfall Location: West of Pan American Center Discharge into College Arroyo

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

Outfall Screening Data



Name: Michael Lucero Date: August 13, 2021

Time: 1:30 pm Outfall Number: NM035

Outfall Location: Corner of Wells and Arrowhead west of New Medical Facility along Arrowhead Drive

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Flow: None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:

Sheen: _____ Foam: _____ Color: _____

Floating Solids: _____ Odor: _____ Suspended Solids: _____

Flow Direction: _____ Suspected Origin of Flow: _____

Illicit Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Motor Vehicle Fluids	<input type="checkbox"/> Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	<input type="checkbox"/> Concrete Washout
<input type="checkbox"/> Household Hazardous Waste	<input type="checkbox"/> Material that will Damage, Block, or Clog the MS4	<input type="checkbox"/> Wastewater from Animal Pen or Kennel
<input type="checkbox"/> Domestic Sewage or Septic Tank Waste, Grease Trap Waste	<input type="checkbox"/> Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material	<input type="checkbox"/> Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
<input type="checkbox"/> Wastewater from Commercial Mobile Power Washer	<input type="checkbox"/> Wastewater from Commercial Floor, Rug, or Carpet Cleaning	<input type="checkbox"/> Other: _____

Allowable Discharges (Check Applicable Discharge Type):

<input type="checkbox"/> Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	<input type="checkbox"/> Run-off from Landscape Irrigation and Lawn Watering	<input type="checkbox"/> Dechlorinated Swimming Pool Water
<input type="checkbox"/> Discharges from Emergency Fire Fighting Activities	<input type="checkbox"/> Water from Foundation or Footing Drains	<input type="checkbox"/> Air Conditioning Condensation
<input type="checkbox"/> Uncontaminated Groundwater	<input type="checkbox"/> Discharges from Potable Water Sources	<input type="checkbox"/> Water from Crawl Space Pumps
<input type="checkbox"/> Individual Residential Car Washing	<input type="checkbox"/> Flows from Riparian Habitats, Springs, or Wetlands	<input type="checkbox"/> Other: _____

Does the Outfall Require Maintenance/Repair? Yes No

If yes, explain: _____

Does the Outfall Need Cleaning? Yes No

Sediment: _____ Debris: _____ Trash: _____

If yes, explain: _____

Is Illegal Dumping Occurring? Yes No

If yes, explain: _____

Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.

MS4 Basin and Structures Screening Data

If helpful, draw a diagram of the system and label the major components:



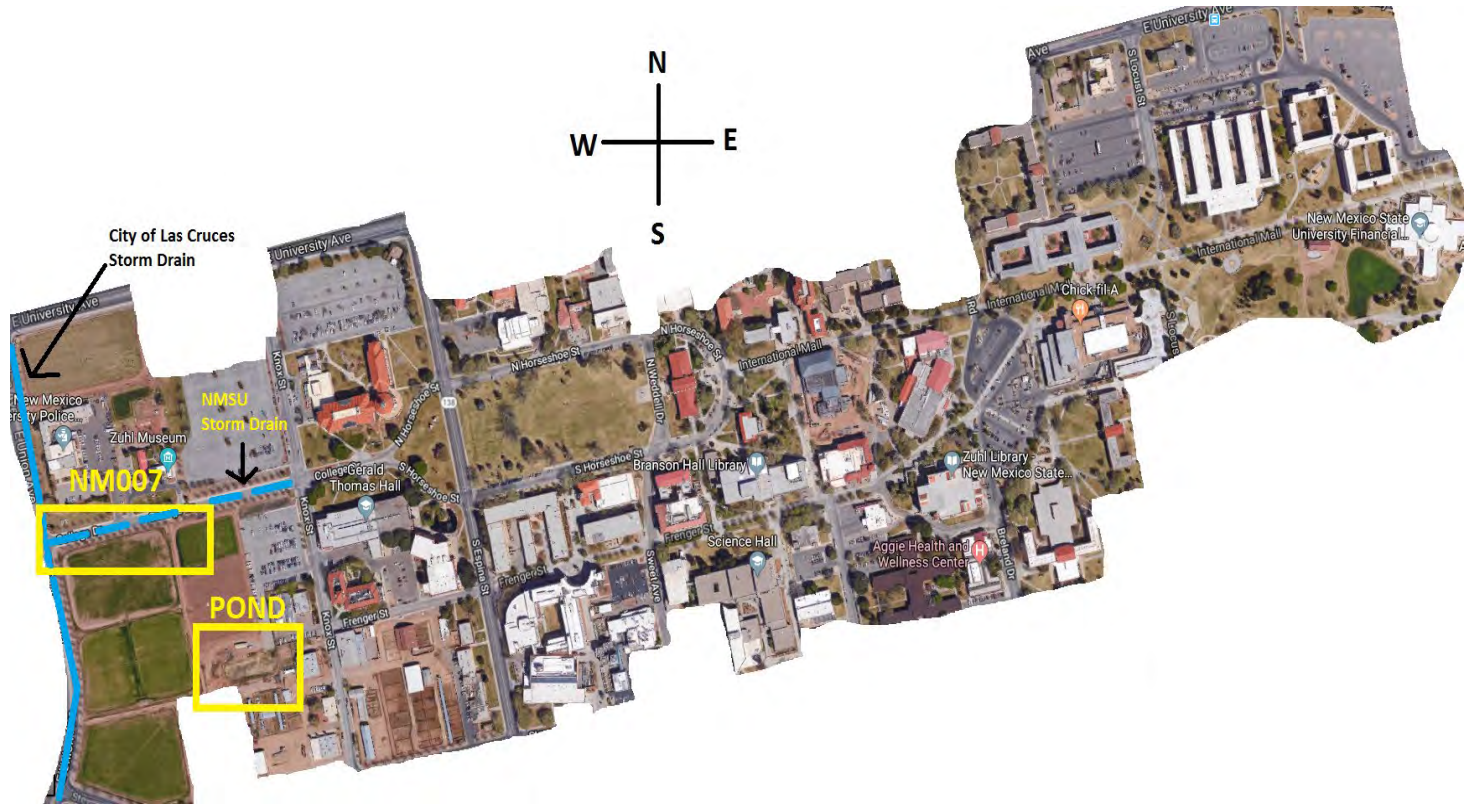
MS4 Basin and Structures Screening Data

If helpful draw a diagram of the system and label the major components:



MS4 Basin and Structures Screening Data

If helpful, draw a diagram of the system and label the major components:





MS4 Basin and Structures Screening Data

Inspector's Name: Michael Lucero Date: July, 2021

MS4 Drainage Basin No.: 4

Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Describe the inspected structures within this basin [general location, materials of construction, whether or not repair or maintenance is required (and why), evidence of illegal dumping, etc.]:

Basin 4 is broken up into various locations on the NMSU campus. Flow runs from East to West within the basin. The following describes each are within Basin 4.

Basin 4 - 1. Corner of Knox and University is clear of obstruction and seems to be operating with free flow. No illegal dumping noted at the time of inspection. Integrity of the various curb cuts do not require any maintenance.

Basin 4 - 2. and 5. The Arts building located at the corner of Espina and University. Integrity of structures seem efficient enough to provide proper flow and are free of obstructions. There are 3 drop inlets on the Northside of the building, 3 drop inlets on the South side of the building and 1 drop inlet on the Eastside. There was no illegal dumping at the time of inspection.

Basin 4 - 3. Drop inlets within the parking Lot 14. In front of Health and Social Services building. Structures are made up of concrete and metal. Structures convey flow to Lot 11 and seem to be free of obstruction or any debris. There was no illegal dumping at the time of inspection and structure does not require any maintenance. All structures are semi dry from the latest rain fall. No ponding has occurred in the structural areas. . Rain fall since last inspection date in October 2020 has been an estimated 5 inches of rainfall.

MS4 Basin and Structures Screening Data

If helpful, draw a diagram of the system and label the major components:



MS4 Basin and Structures Screening Data

If helpful, draw a diagram of the system and label the major components:





MS4 Basin and Structures Screening Data

Inspector's Name: Michael Lucero Date: July, 2021

MS4 Drainage Basin No.: 6

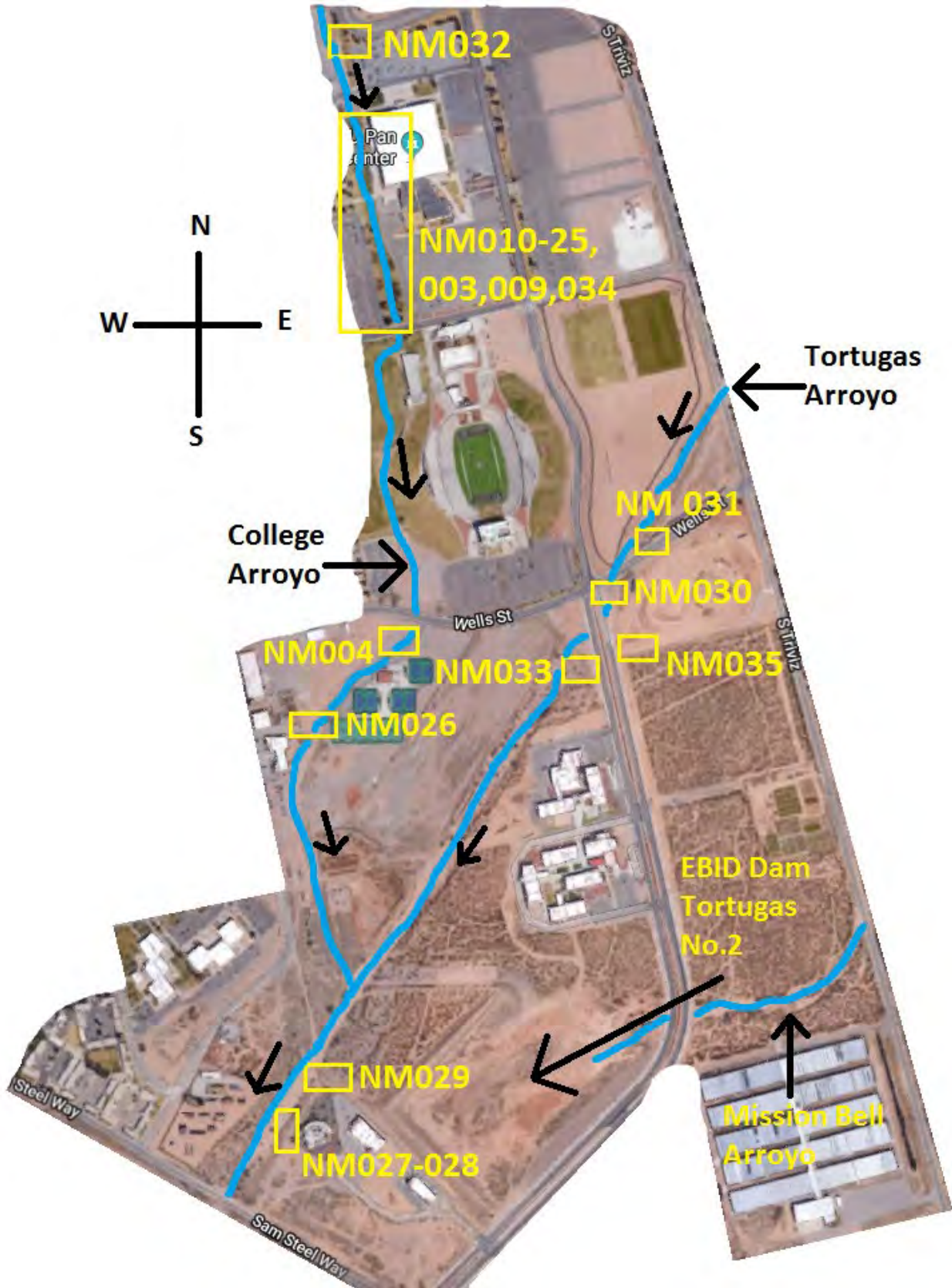
Last Rain Occurred: <24 Hours <3 Days More than 3 Days

Describe the inspected structures within this basin [general location, materials of construction, whether or not repair or maintenance is required (and why), evidence of illegal dumping, etc.]:__

Basin 6 within main campus consists of Mission Bell, College, and Tortugas Arroyos which discharge into this basin. Flow runs from East to West within Basin 6. Structures within Basin 6 are primarily constructed of concrete and corrugated metal culverts. There are a number of Outfalls that exit into College Arroyo, and Tortugas Arroyo from drop inlets within the Pan American Center and sports activities areas. Most of the culverts range in size from 24", 36", 48" and 55". Some culverts divert water flow to the main arroyos while others are located within the flow path of the arroyos. All flow within Basin 6 converge to Tortugas Arroyo. All storm water structures within Basin 6 are sufficient enough to provide proper flow. At the time of inspection there was no obstruction to flow and no illegal dumping noticed. All structural areas within the Basin are currently semi dry from the latest rainfall. No ponding has occurred in the structural areas within the basin. Since the storm water structures integrity is up to par there is no maintenance required to any structures within Basin 6. All major structures and outfalls have been identified in the diagram. . Rain fall since last inspection date in October 2020 has been an estimated 5 inches of rainfall.

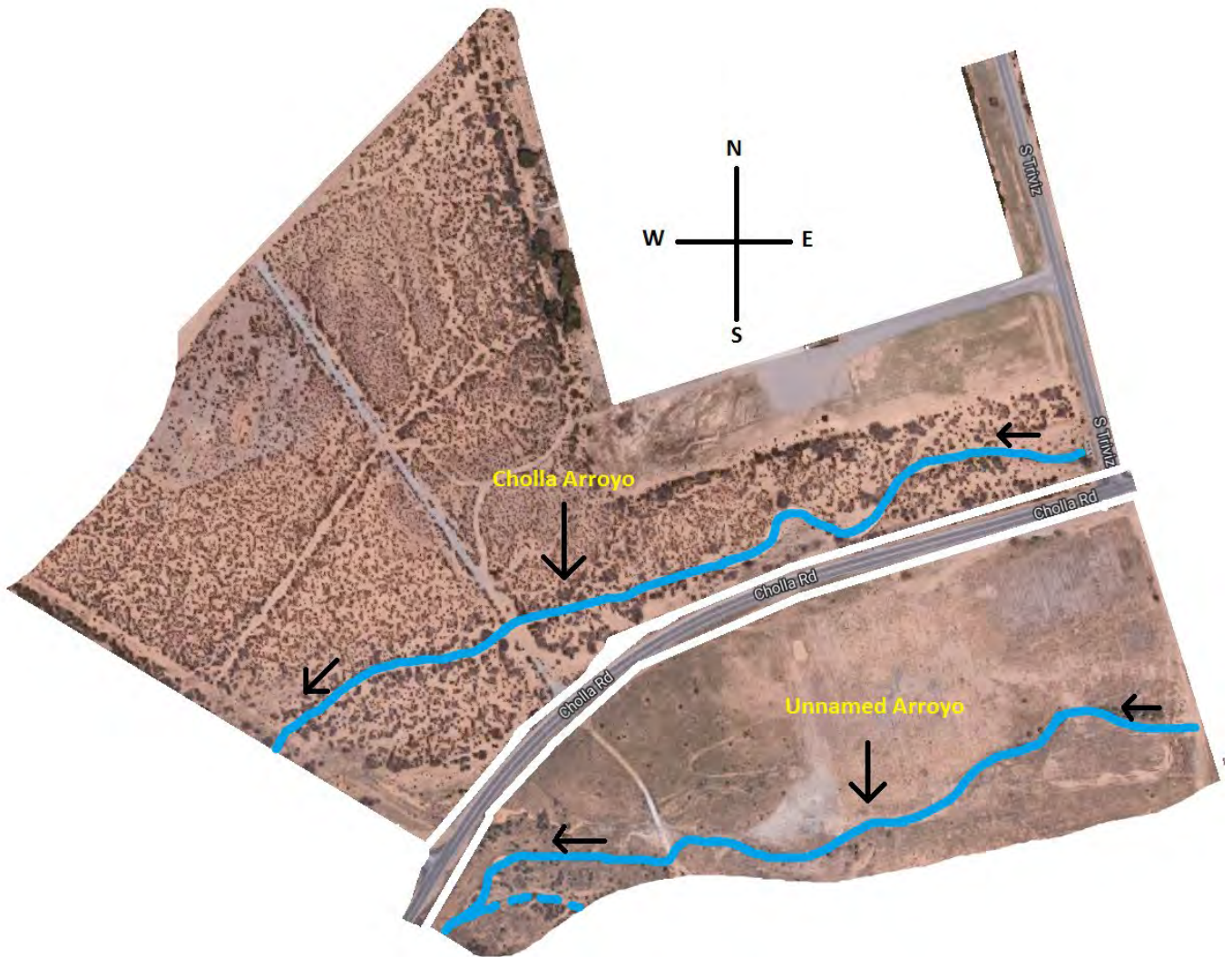
MS4 Basin and Structures Screening Data

If helpful, draw a diagram of the system and label the major components:



MS4 Basin and Structures Screening Data

If helpful, draw a diagram of the system and label the major components:



ATTACHMENT 4

Municipal Storm Water Management

Contents

Question Number	BMP	Attachment Description
6D	6-5	MS4 Waste Disposal Procedures
6D	3-5	Solid Waste Collection Points and Pick-Up Schedule
6D	3-6	Ground Maintenance Litter and Debris Inspection Schedule

Question Number	BMP	Description
6D	6-5	MS4 Waste Disposal Procedures

MS4 Waste Disposal Procedures

GENERAL ADVISORY

These procedures were prepared in accordance with the National Pollutant Discharge Elimination System (NPDES) General Permit for Discharges from Small Municipal Separate Storm Sewer Systems (Small MS4) No. NMR040000. The Small MS4 General Permit requires procedures to properly dispose of waste removed from a small MS4. Disposal of waste removed from the NMSU MS4 will be in accordance with federal, state, and local requirements.

WARNING!

- **DO NOT** touch an unknown substance or container; the substance or container must be considered potentially hazardous.
- The contents of a container, regardless of labeling or packaging, are considered unknown and potentially hazardous.
- If any odor is present, retreat to a safe distance that is upwind of the container or substance.
- Immediately contact your supervisor. Your supervisor will contact EH&S personnel for handling procedures.
- Describe the container/substance, location, any markings or warnings on the container, and the contents of the container (if visible or leaking).
- **DO NOT** leave the container/substance unattended or attempt to dispose of the container/substance without authorization.
- EH&S personnel will provide proper handling and disposal procedures after assessment of the container/substance.

WASTE	DISPOSAL PROCEDURES
Tires	<ul style="list-style-type: none"> ▪ Handling and disposal of tires will be in accordance with New Mexico Administrative Code 20.9.20 on Recycling, Illegal Dumping, and Scrap Tire Management (http://www.nmenv.state.nm.us/swb/tires.htm). ▪ Tires found in the NMSU MS4 will be transported to the used tire storage area at Fleet Maintenance for temporary storage. ▪ Tires will be stored on pallets or otherwise off the ground and will not be stored for more than one year. ▪ Tires will be disposed of by a NMED registered scrap tire hauler.
Trash, Domestic Waste, and Floatable Debris	<ul style="list-style-type: none"> ▪ Trash, domestic waste, and floatable debris will be segregated from all "green waste." ▪ Trash, domestic waste, and debris will then be segregated as recyclables or solid waste. ▪ Recyclable materials include paper, plastic, cardboard, and metals. ▪ All recyclable materials will be disposed of at the NMSU recycling facility and not discarded as solid waste. ▪ Remaining trash and debris will be disposed of in solid waste dumpsters with lids. Dumpsters will be emptied by a commercial solid waste hauler at a regular interval that prevents overflowing.
Large Organic Debris <i>(shrubs, tree branches, etc...)</i>	<ul style="list-style-type: none"> ▪ Organic debris is considered "green waste" and will be disposed of at the NMSU composting facility, and not discarded as solid waste (NOTE – tree branches and trunks too large to be chipped will be discarded as solid waste). ▪ Ensure all trash and non-biodegradable items have been removed prior to disposal at the NMSU composting facility. ▪ Large organic debris may be trimmed to make it more manageable during transport. ▪ Small pieces resulting from trimming should be disposed of as "Small Organic Debris."

MS4 Waste Disposal Procedures

WASTE	DISPOSAL PROCEDURES
<p>Small Organic Debris</p> <p><i>(grass clippings, leaves, etc...)</i></p>	<ul style="list-style-type: none"> ▪ Small organic debris is considered “green waste.” ▪ “Green waste” will be disposed of at the NMSU composting facility and not discarded as solid waste. ▪ Ensure all trash and non-biodegradable items have been removed prior to disposal at the NMSU composting facility. ▪ Small organic debris will not be washed into a MS4 storm drain or sanitary sewer drain. ▪ Dry sweeping and raking will be implemented to collect small organic debris for transport to the NMSU composting facility. ▪ Small organic debris will be covered during transport to prevent spillage back into the MS4.
<p>Large Inert Debris</p> <p><i>(rocks, concrete, etc...)</i></p>	<ul style="list-style-type: none"> ▪ Structural Maintenance crew should be contacted for inert debris that is too large to be managed as trash. ▪ Large inert debris removed from the MS4 will be temporarily stored at the composting facility. ▪ Concrete will be separated and disposed of at the recycling facility. ▪ Large inert debris may be broken down to make it more manageable during transport. ▪ Small inert debris resulting from the breaking down of large organic debris will be disposed of as described below.
<p>Small Inert Debris</p> <p><i>(sediment, pebbles, street sweeping waste, etc...)</i></p>	<ul style="list-style-type: none"> ▪ Small inert debris will not be washed into a MS4 storm drain or sanitary sewer floor drain. ▪ Street sweeping vehicles will be implemented to remove small inert debris along accessible, improved areas of the NMSU MS4. ▪ Where street sweeping vehicles are not feasible, dry sweeping and shovels will be implemented to collect small inert debris. ▪ Manually collected small inert debris will be covered during transport to prevent spillage back into the MS4. ▪ Small inert debris will be utilized to fill pot-holes in un-improved parking areas around the NMSU campus at the time it is removed from the MS4.
<p>Manure and Animal Waste</p>	<ul style="list-style-type: none"> ▪ Manure and animal waste is not considered “green waste;” however, it will be disposed of at the NMSU composting facility. ▪ DO NOT touch manure and animal waste. ▪ Wear disposable latex (or similar) gloves at all times when removing manure and animal waste. ▪ Dry sweeping and shovels will be implemented to collect manure and animal waste for transport to the NMSU composting facility. ▪ Ensure all trash and non-biodegradable items have been removed prior to disposal at the NMSU composting facility.
<p>Dead Animals</p>	<ul style="list-style-type: none"> ▪ DO NOT touch the animal. ▪ Wear disposable latex (or similar) gloves at all times when handling the animal. ▪ Use a shovel or similar hand tool for handling the animal. ▪ Place the animal in a heavy duty trash bag of suitable size to accommodate the animal and double bag. ▪ If the animal is too large for a trash bag, use a heavy duty, disposal plastic liner and wrap the animal. ▪ If the animal is too large to be moved via hand tools, contact your supervisor. ▪ Your supervisor will contact the appropriate department to acquire heavy machinery to move the animal. ▪ Dead animals will be disposed of as solid waste.

Note: NMSU removes ~50 pounds of material from the MS4 after a storm event.
 Last year a total of ~200 pounds of material was removed.



Question Number	BMP	Description
6D	3-5	Solid Waste Collection Points and Pick-Up Schedule

Solid Waste Collection Points and Pick-Up Schedule

1. Number of outdoor trash receptacles maintained: 130
2. Number of solid waste dumpsters maintained: 77
3. NMSU's solid waste collection points and schedule attached.

Question Number	BMP	Description
6D	3-6	Ground Maintenance Litter and Debris Inspection Schedule

Dumpster Schedule

2018

Point	ID	Size (yd.)	Location	Pick-ups/Week
Point	101	4	Aggie Express Store	3 - M,W, F
Point	102	4	Vista del Monte ' 92 & ' 95	2 - M, Th
Point	103	4	Vista del Monte ' 92 & ' 95	2 - M, Th
Point	104	4	Vista del Monte ' 92 & ' 95	2 - M, Th
Point	105	4	Vista del Monte ' 92 & ' 95	2 - M, Th
Point	106	4	Cervantes Village A	2 - M, Th
Point	107	4	Cervantes Village B	2 - M, Th
Point	108	6	Cervantes Village C	2 - M, Th
Point	109	4	Cervantes Village D	2 - M, Th
Point	110	6	Cervantes Village E	2 - M, Th
Point	111	4	Cervantes Village F	2 - M, Th
Point	112	4	Cervantes Village G	2 - M, Th
Point	113	4	Cervantes Village H	2 - M, Th
Point	114	4	Cervantes Village J	2 - M, Th
Point	118	6	Chamisa	3 - M,W, F
Point	119	6	Chamisa	3 - M,W, F
Point	120	6	Chamisa	3- M, W, F
Point	121	6	Chamisa	3 - M,W, F
Point	122	6	Chamisa	3- M, W, F
Point	123	6	Chamisa	3 - M,W, F
Point	124	6	Garcia Hall	3- M, W, F
Point	125	6	Garcia Hall	3- M, W, F
Point	126	6	Garcia Hall	3- M, W, F
Point	127	6	Garcia Hall	3- M, W, F
Point	128	6	Juniper Hall	3- M, W, F
Point	130	6	Rhodes-Garett-Hamiel	2 - M, Th
Point	140	6	Pinon Hall	2- M. Th
Point	141	6	Pinon Hall	2- M. Th
Point	142	6	Pinon Hall	2 - M, Th
Point	143	6	Pinon Hall	2 - M, Th
Point	148	4	Golf Course Maintenance Shop	2 - M, Th
Point	149	8	Dona Ana Branch Comm. College	5- M,T,W,TH,F
Point	150	8	Dona Ana Branch Comm. College	5- M,T,W,TH,F
Point	151	6	Food Court	5- M,T,W,TH,F
Point	152	2	Southwest Technology Development I	1 - TH
Point	153	4	Delta Zeta / Zeta Tau Alpha	2 - M, Th
Point	154	4	Chi Omega	1 - M
Point	155	6	New Golf Club House	3 - M,W, F
Point	157	2	EPPWS (east of Golf Course)	1 - M
Point	158	4	Rodeo Arena (east of Golf Course)	1 - W
Point	159	6	BCOM	1 - T, F
Point	162	6	Barnes & Noble	6- M,T,W,TH,F,F
Point	202	6	Regents Row	3 - M,W,F
Point	201	4	Agriculture Engineering	3 - M,W,F

Point	203	4	Genesis Center	2 - M, Th
Point	204	2	J. Gordon Watts Entomology Lab	1 - M
Point	205	6	Police Station	2 - M, Th
Point	206	3	Animal Care Facility	1 - M
Point	207	4	Old Jornada Building	1 - M
Point	208	3	Theater Arts Scene Shop	2 - Tue, Th
Point	209	6	Swine Barn	1 - F
Point	210	4	Storage Units	1 - TH
Point	211	4	Central Heating Plant	1 - W
Point	213	8	Williams Hall	3 - M,W,F
Point	214	4	Williams Hall	2 - M, Th
Point	215	3	Academic Research	2 - M, Th
Point	216	6	Pete V Domenici	5- M,T,W,TH,F
Point	218	4	Engineering Complexes I & II	3 - M,W,F
Point	219	8	CSDAL / Skeen Hall	5- M,T,W,TH,F
Point	220	8	Wooten Hall / USDA	5- M,T,W,TH,F
Point	221	4	Equestrian Center	1 - Tue
Point	222	6	Weddell Drive/Chemistry bld	3 - M,W,F
Point	223	6	Foster Hall	5- M,T,W,TH,F
Point	224	2	Fire Department	2 - M, Th
Point	225	8	Health and Social Services	5- M,T,W,TH,F
Point	226	4	Pgel	1 - W
Point	227	2	Mechanic's Shop	1 - M
Point	228	6	O'Donnell	3 - M,W,F
Point	229	2	Horse Farm (Union Street)	1 - M
Point	230	4	NMDA	2 - M, Th
Point	232	6	Fabian Garcia	2 - M, Th
Point	233	6	Aggie Memorial Stadium	3 - M,W,F
Point	234	6	Aggie Memorial Stadium	3 - M,W,F
Point	235	8	Fulton Center	3 - M,W,F
Point	236	6	Warehouse	1 - F
Point	237	4	USGS	1 - W
Point	238	6	Jett Hall	3 - M,W,F
Point	159	Sutherland Village	138/Polycarts	1-M
Point	160	Tom Fort Village	87/Polycarts	1-M

Search

Back Edit

22-000038
 GROUND: STORM DAMAGE FOR FY21/22 START DATE JULY 1, 2021 THRU JUNE 30, 2022

Created By CESPANA On 7/1/21 9:55 AM
 Last Edited By CESPANA On 7/1/21 9:55 AM

Status: OPEN
 Project: [352576](#)
 Customer Request: [352576](#)
 Desired Date:
 Budget: \$0.00

Organization: F00463
 F5 GROUNDS
 Requestor: F5 GROUNDS
 Contact: ESTHER F. AMEZQUIJA
 Contact Phone: 15756465957
 Contact Email: ester@nmsu.edu

University: [NMSU](#)
 NEW MEXICO STATE UNIVERSITY
 Campus: [LAS CRUCES](#)
 LAS CRUCES
 Property: [223](#)
 F5 GROUNDS

Common Problem List
 Type: MAINTENANCE
 MAINTENANCE
 Category: STORM
 MAINTENANCE REQUIRED AS THE RESULT OF STORM
 Job Priority

Phase	Description	Location or Room	Shop	Work Code	Priority	Asset	Status
001	GROUND: STORM DAMAGE FOR FY21/22 START DATE JULY 1, 2021 THRU JUNE 30, 2022 WITH VENDORS THE TREE BOSS AND M&M LANDSCAPING	100A	GROUNDS	STORM	4-ROUTINE		WIP
002	RECYCLING: SUPPORT FOR STORM DAMAGE ON CAMPUS NEED ROLL OFFS - FY22 P0205066	100A	RECYCLING AND SOLID WASTE	STORM	4-ROUTINE		WORK COMPLETE
003	STRUCTURAL MAINTENANCE: SUPPORT FOR STORM DAMAGE ON CAMPUS	100A	STRUCTURAL MAINTENANCE	STORM	4-ROUTINE		WORK COMPLETE
004	ELECTRIC SHOP: SUPPORT FOR STORM DAMAGE ON CAMPUS	100A	ELECTRIC	STORM	4-ROUTINE		WORK COMPLETE
005	SERVICE CONTRACT FOR P0205722 THE TREE BOSS 800685764 FOR ACCOUNTING USE ONLY PER PHASE 001	100A	GROUNDS	STORM	4-ROUTINE		WORK COMPLETE
006	SERVICE CONTRACT FOR P0205723 M & M LANDSCAPING FOR ACCOUNTING USE ONLY PER PHASE 001	100A	GROUNDS	STORM	4-ROUTINE		WORK COMPLETE

View/Findet Email Print View

Extra Description
 Reference Data
 Account Setup
 Cost Analysis
 Assessment Deficiency
 Sent Email
 Notes Log
 User Defined Fields
 Status History
 Related Documents

Information from the NMSU Grounds Manager:

Grounds Department staff patrol the campus every Tuesday and Friday to perform general clean-up, which includes inspection for and clean-up of trash and debris. An estimated total of approximately 200 pounds are picked up every week by these crews. The total labor hours for this activity are estimated to be ~3500 hours for this July 1, 2021 – June 30, 2022 reporting period.

ATTACHMENT 5

Long-Term (Post-Construction) Stormwater Measures

Contents

Question Number	BMP	Attachment Description
7A	5-1	LEED Silver Standards for Capital Improvement Projects
7A, 7D 7E, 7F	5-2	Engineering and Construction Design Guidelines
7D, 7E 7F	5-5	Stormwater Drainage Basin Map
7D, 7E 7F	5-5	Stormwater Infrastructure Inventory

Question Number	BMP	Description
7A	5-1	LEED Silver Standards for Capital Improvement Projects



State of New Mexico

Office of the Governor

Bill Richardson
Governor

EXECUTIVE ORDER 2006-001

STATE OF NEW MEXICO ENERGY EFFICIENT GREEN BUILDING STANDARDS FOR STATE BUILDINGS

WHEREAS, the State of New Mexico is committed to improving the health of its employees and its citizens, increasing the production and use of clean energy sources, reducing waste, conserving water, and reducing greenhouse gas emissions, and desires to empower sustainable economic development;

WHEREAS, the Federal Government through programs fostered within many of its key agencies, numerous State governments as well as municipalities across the U.S. have adopted high performance green building principles through the incorporation of the U.S. Green Building Council (USGBC) Leadership in Energy and Environmental Design (LEED) rating system into their building services;

WHEREAS, a recent study by the Lawrence Berkley National Laboratory completed the most definitive cost-benefit analysis of green buildings ever conducted and concluded that the financial benefits of green design are between \$50 and \$70 per square foot in a LEED building, more than 10 times the additional cost associated with building green. Additionally, the large positive impact on employee productivity and health gains suggests that green building has a cost-effective impact beyond just the utility bill savings;

WHEREAS, studies have indicated that student attendance and performance is higher in green school buildings;

WHEREAS, recognizing that a building's initial construction costs represents only 20-30 percent of the building's entire costs over its 30 to 40 year life, emphasis should be placed on the "life cycle costs" of a public building rather than solely on its initial capital costs; and

WHEREAS, the construction industry in the State of New Mexico represents a significant portion of our economy and a significant portion of the building industry is represented by small business and an increase in sustainable building practices will encourage and promote new and innovative small business development throughout the State.

NOW, THEREFORE, I, Bill Richardson, Governor of the State of New Mexico, declare that the state adopt specific standards to implement and facilitate the use of high performance energy efficient green building practices for all state-funded existing and new buildings throughout the State of New Mexico.

IT IS THEREFORE ORDERED that all Executive Branch state agencies, including the Higher Education Department, adopt the U.S. Green Building Council's LEED™ rating system consistent with all applicable laws to achieve the following:

- New construction of public buildings in excess of 15,000 square feet and/or using over 50 kW peak electrical demand shall build to and achieve a minimum rating of "LEED™ Silver." In achieving its LEED™ rating, the project must achieve a minimum delivered energy performance standard of one half the U.S. energy consumption for that building type as defined by the U.S. Department of Energy.
- New construction and renovation projects of public buildings between 5,000-15,000 square feet in size shall achieve a minimum delivered energy performance standard of one half the U.S. energy consumption for that building type as defined by the U.S. Department of Energy.
- Renovations of public buildings in excess of 15,000 square feet and/or using over 50 kW peak electrical demand and comprising upgrades or replacement of two of the three major systems (HVAC, lighting, and plumbing), shall achieve a minimum rating of "LEED Silver" and a minimum delivered energy performance standard of one half the U.S. energy consumption for that building type as defined by the U.S. Department of Energy.
- All other new construction, renovations, repairs, and replacements of state buildings shall employ cost-effective, energy-efficient, green building practices to the maximum extent possible; and

IT IS FURTHER ORDERED, that the General Services Department, in coordination with the Energy, Minerals and Natural Resources Department, **the Construction Industries Division**, and the New Mexico Chapter of the U.S. Green Building Council, shall develop criteria and a workable process for implementing this system; and

IT IS FURTHER ORDERED, that the General Services Department encourage private-sector building owners that lease to State agencies to comply with the same energy-efficiency performance standards required of State agencies in this Executive Order by offering preference points as determined by the Evaluation Committee for each lease RFP conducted under jurisdiction of the General Services Department; and

IT IS FURTHER ORDERED, that the Energy, Minerals, and Natural Resources Department (EMNRD) convene a "Public Schools Clean Energy Task Force" that shall be advisory in nature and shall make recommendations to implement aggressive energy efficiency measures in all existing school buildings and in the construction of all new schools and school renovations, including adopting the same energy efficiency standards established for executive branch agencies in this order. The Task Force shall also address the public schools' implementation of Executive Order 05-049, *Requiring the Increased Use of Renewable Fuels in New Mexico State Government*. The Task Force shall consist of representatives from EMNRD, Public Education Department, New Mexico Coalition of School Administrators, New Mexico School Boards Association, Public School Facilities Authority, Public Schools Capitol Outlay Task Force, and other members as appropriate. The Task Force shall report to the Governor by August 1, 2006 on its findings and recommendations; and

IT IS FURTHER ORDERED, that the Local Government Division of the Department of Finance and Administration, evaluate and develop recommendations to ensure that the siting of public buildings, including schools, minimizes transportation-related energy usage; and

IT IS FURTHER ORDERED, that the Construction Industries Division (CID) and the Construction Industries Commission (CIC) pursue updating residential and commercial building codes to promote and encourage consumers to develop state-of-the-art cost-effective energy efficient buildings and, in cooperation with EMNRD, engage the active support and participation from the CID and CIC on green building outreach, training, and technical assistance efforts; and

IT IS FURTHER ORDERED, that all State agencies are encouraged to work cooperatively with one another to achieve the goals outlined in this executive order.

THIS ORDER supersedes any other previous orders, proclamations, or directives in conflict. This Executive Order shall take effect immediately and shall remain in effect until such time as the Governor rescinds it.

ATTEST:



REBECCA VIGIL-GIRON
SECRETARY OF STATE

DONE AT THE EXECUTIVE OFFICE THIS 16TH
DAY OF JANUARY, 2006

WITNESS MY HAND AND THE GREAT SEAL
OF THE STATE OF NEW MEXICO



BILL RICHARDSON
GOVERNOR

Question Number	BMP	Description
7A, 7D 7E, 7F	5-2	Engineering and Construction Design Guidelines



[Operations](#)
[PD&E](#)
[EH&S](#)
[Business Office](#)
[Fire](#)
[University Architect](#)
[Sustainability](#)

[Material Services](#)
[FS Employees](#)
[Customers](#)

[NMSU](#) > [Facilities & Services](#) > [Facilities and Services Library](#)
 > [Design Guidelines, Studies, and Reports](#)

Design Guidelines, Studies, and Reports

Engineering and Construction Guidelines

- [Volume1 – Design Procedures](#)
- [Volume2 – Div 1-26,28-32 \(Table of Contents on Page 3\)](#)
- [Volume3 – Div 27 – ICT – Communications](#)
- [Volume4 – Div 33 Utilities](#)

Drawings

- [NMSU Custodial Closet Drawing Guidelines](#)
- [NMSU Fire Protection Drawing Guidelines](#)
- [NMSU ICT Drawing Guidelines](#)
- [NMSU Utility Drawing Guidelines](#)

Building Specifications

- [NMSU Urban Drainage Criteria](#)
- [Section 100 General Conditions](#)
- [Section 200 Sewer Materials Specifications](#)
- [Section 300 Sewer Construction Specifications](#)
- [Section 400 Water Materials Specifications](#)
- [Section 500 Water Construction Specifications](#)

Reports

- [2015 Bohannon and Huston, Inc – Farm Building Evaluation Report](#)
- [2014 Huitt-Zollars – Analysis of Campus Fume Hoods](#)
- [2014 Huitt-Zollars – Supplemental Info to Planning Report for NMSU Computer Data Center](#)
- [2013 Parkhill Smith, & Cooper – Drainage Concerns](#)

Office Information



Hours of Operation
 8:00 AM -
 5:00 PM

Physical Location

1530 Wells

Mailing Address

MSC 3545 / PO Box
30001

Las Cruces, NM 88003

Directions to Facilities & Services



Click the logo to access the AiM System

- 2012 Holzman Moss Bottino Architecture – Visual Arts Study for Williams Hall
- 2012 Facilities and Services Assessment Alcalde / Artesia / Clayton / Clovis / Mora / Tucumcari
- 2009 Smith Group NMDA Conceptual Programming Study
- 2009 Whitney Smelser, PS – Control Surveying Report for NMSU, Main Campus
- 2010 Bohannon Huston – Branson Library Floor Loading Study
- 1998 Molzen Corbin Report – Sustainable Ag Science Center – Alcalde, NM

Other

- 2008 Campus Animal and Range Facilities

Policy and Other Links



NMSU Policy Manual
FS Procedure Manual

Other Resources



myNMSU
Phonebook

Contact Us

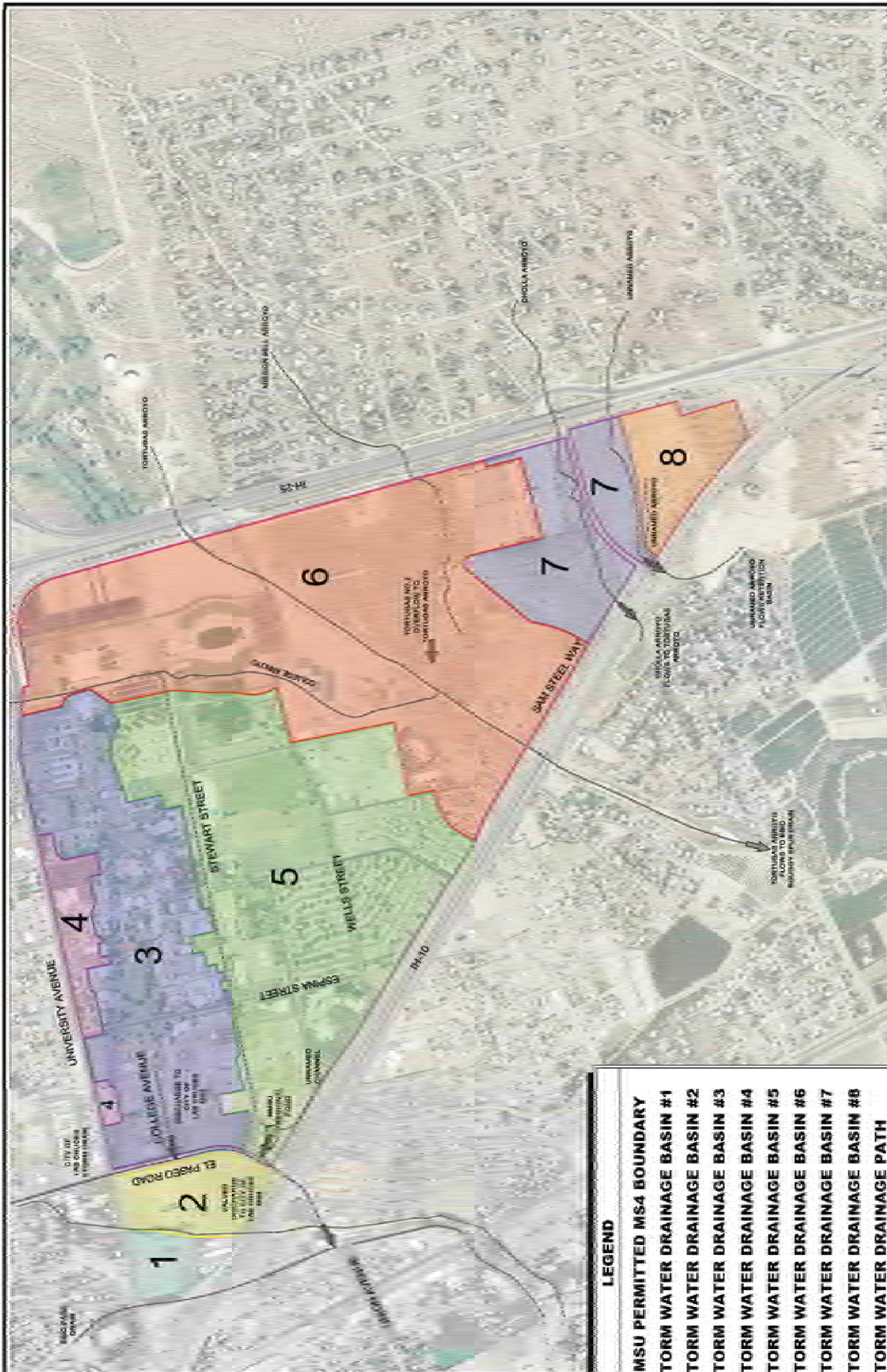


Facilities and
Services
Work Order
Phone:

575.646.7114

Email: AskFS@nmsu.edu

Question Number	BMP	Description
7D, 7E 7F	5-5	Stormwater Drainage Basin Map



**STORM WATER
DRAINAGE
MAP 2014**

NEW MEXICO STATE UNIVERSITY
LAS CRUCES, NEW MEXICO
STORM WATER
DRAINAGE
BASINS



- LEGEND**
- NMSU PERMITTED MS4 BOUNDARY
 - STORM WATER DRAINAGE BASIN #1
 - STORM WATER DRAINAGE BASIN #2
 - STORM WATER DRAINAGE BASIN #3
 - STORM WATER DRAINAGE BASIN #4
 - STORM WATER DRAINAGE BASIN #5
 - STORM WATER DRAINAGE BASIN #6
 - STORM WATER DRAINAGE BASIN #7
 - STORM WATER DRAINAGE BASIN #8
 - STORM WATER DRAINAGE PATH
 - MS4 STORM DRAIN
 - ➔ MS4 OUTFALL

Question Number	BMP	Description
7D, 7E 7F	5-5	Stormwater Infrastructure Inventory

NMSU Storm Water Structures Inventory

Refer to the attached NMSU Storm Water Basin Map for basin designations.

Basin 1

DESCRIPTION

Topographically flat, agricultural lands at the western edge of the NMSU main campus. Bounded by University Avenue on the north, an Elephant Butte Irrigation District (EBID) irrigation canal on the east, College Avenue along the south, and an EBID drain on the west.

WATER ENTERS BASIN

- Via rainfall

WATER EXITS BASIN

- Surface runoff is retained in agricultural fields. However, in significant precipitation events, the western portion of this basin may discharge to the EBID Park Drain west of College Avenue and south of University Street.

OUTFALLS

- None

STORMWATER STRUCTURES

1. None

Basin 2

DESCRIPTION

Topographically flat agricultural land in the western portion of the NMSU main campus. It is bound by University Avenue on the north, Union Avenue on the east, College Avenue along the south, and an EBID irrigation canal on the west. The City of Las Cruces Convention Center, and its associated detention basin, is contained within this NMSU storm water drainage basin.

WATER ENTERS BASIN

- Via rainfall

WATER EXITS BASIN

- Surface runoff is retained in agricultural fields. Roof runoff on north side of the City of Las Cruces Convention Center (CC) flows to University Ave. Runoff from the parking lot south of the CC flows to a CC detention pond north of College Avenue.

OUTFALLS

- None

STORMWATER STRUCTURES

1. Detention pond (south of Convention Center and north of College Avenue).

Basin 3

DESCRIPTION

This basin is characterized by the central campus; it is a westward-sloping area with a high concentration of buildings and parking lots. There are numerous detention ponds allowing storage and infiltration of runoff.

WATER ENTERS BASIN

- Via rainfall

WATER EXITS BASIN

- Various locations onto Stewart Street (and into Basin 5).
- Into a series of drop inlets along College Avenue (and into the City of Las Cruces MS4 via Outfall NM007).
- A portion of the roof drainage from the Educational Services Building flows into the College Arroyo (and into Basin 6) through outfalls NM0012 through NM0015.

OUTFALLS

- NM007, NM0012, NM0013, NM0014, NM0015.

STORMWATER STRUCTURES

1. Drop inlet at Educational Services building (east side) and exits at College Arroyo
2. 14" corrugated PVC culvert at SE corner of Piñon Hall. Exit at south Piñon Hall.
3. 12" concrete pipe culvert at SW Piñon Hall. Exit at west Piñon Hall.
4. 2 drop inlets at east Piñon Hall courtyard. Exit west of Building.
5. 1 drop inlet at W. Piñon Hall courtyard. Exit south of Building.
6. 2 x 14" corrugated PVC culverts at south Piñon Hall. Exit within courtyard.
7. Aggie Pond serving as detention for immediate vicinity
8. 1 drop inlet at SE Garcia Hall. Exit at SW Garcia Hall.
9. 1 drop inlet at east Corbett Center 1st floor entry stair
10. 1 drop inlet at Corbett Center Courtyard
11. 1 drop inlet at Corbett Center Amphitheatre, located on north exterior of building
12. 1 drop inlet at NE corner of Garcia Annex
13. 1 drop inlet at west Campus Health Center entrance
14. Detention pond at SE exterior of Health and Social Services building
15. 1 drop inlet at north exterior of Milton Hall. Exit at sump pit to the west.
16. 2 Drop inlets at NE Zuhl Library
17. 1 Drop inlet at SE Zuhl Library
18. 1 Drop inlet at NE Science Hall entrance
19. 1 drop inlet at Science Hall courtyard
20. 1 drop inlet at east Engineering Complex III (EC III) detention pond
21. Detention pond east of ECIII
22. 4 - 1' x 4' box culverts at NE ECIII. Exit at NW ECIII.

23. 4 drop inlets east of ECIII
24. 1 drop inlet at ECIII Courtyard. Exit north of Hernandez Hall.
25. 3 roof drain outlets north of Hernandez Hall
26. 1 drop inlet at sidewalk south of ECI. Exit at Stewart St.
27. 2 x 14" corrugated PVC culverts at SW corner of parking lot #59. Exit at drop inlet south of ECI.
28. 1 drop inlet at east Jett Hall
29. 2 drop inlets at east Jett Hall courtyard
30. 2 drop inlets at west Jett Hall courtyard
31. Gerald Thomas Hall pond serves as retention for immediate vicinity
32. Detention pond with rip rap east of Skeen Hall
33. 1 drop inlet at south parking lot of Tejada Building
34. 1 drop inlet at north parking lot of Sugarman Building
35. Detention pond at SW corner of College Drive and Knox Street
36. 3 x 12" drop inlets north of detention pond at College and Knox feeding into detention.
37. Detention pond north of Alumni Center
38. 42" concrete pipe culvert under College Drive at intersection of College and Union Dr.
39. Drop inlet at south College Drive near NMSU Police Station

Basin 4

DESCRIPTION

This narrow strip along the northern boundary of the NMSU main campus is characterized by roof and parking lot run-off that flows to the north and onto University Avenue.

WATER ENTERS BASIN

- Rainfall (direct, and as roof drainage from some of the adjacent buildings)

WATER EXITS BASIN

- Roof drainage onto University Avenue (ex. Auxiliary Services Building)
- Parking lot drainage onto University Avenue
- Infiltration galley in the vicinity of the Center for the Arts

OUTFALLS

- None

STORMWATER STRUCTURES

1. Various curb cuts to facilitate local flow
2. 2 drop inlets north and south of the Center for the Arts building
3. 2 drop inlets east of the Health and Social Services building (within landscaped islands in parking lot number 14); the inlets convey water to parking lot number 11 (i.e., to the north and west).
4. Drop inlet at west side of Chemistry Building
5. Rock-lined detention swale on east side of the Center for the Arts building

Basin 5

DESCRIPTION

The area slopes westward and is the source of storm water conveyed via Stewart Avenue (the primary drainage pathway of this basin), and ultimately into the NMSU Regional Pond. This storm water basin is characterized by a predominance of athletic fields and campus residential housing (homes and apartments), with limited academic buildings. Doña Ana Community College is contained within this basin.

WATER ENTERS BASIN

- Rainfall

WATER EXITS BASIN

- 48" concrete culvert at west side of the NMSU Regional Pond. This culvert discharges to the City of Las Cruces MS4.

OUTFALLS

NM006 and NM008 (non-storm water)

STORMWATER STRUCTURES

1. Various curb cuts to facilitate local flow
2. Two drop inlets in the Chamisa dorm courtyards convey storm water to the west side of dorms (and discharge to grade) via subgrade PVC piping.
3. Drop inlet east of the Aggie X-Press store (corner of Standley Drive and Williams Avenue) conveys water to a detention pond north of store.
4. There are a series of corrugated metal culverts parallel to, and along the north side of, Sam Steel Road to convey flow westward, and ultimately into the NMSU Regional Pond. These are present from Doña Ana Community College, and westward.
5. 18" drop inlet at center of Stewart Street (near the Equine Education Center); conveys the Stewart Street flow into the NMSU Regional Pond.

Basin 6

DESCRIPTION

The Mission Bell, College, and Tortugas Arroyos each discharge into this basin. Storm water exits campus via the Tortugas Arroyo (under Interstate 10). This basin is characterized by a lack of development, and is primarily unpaved.

WATER ENTERS BASIN

- College Arroyo (adjacent to the southwest corner of the University Avenue and Triviz Street intersection). Two 60" diameter concrete culverts.
- Tortugas Arroyo west of Triviz Road, north of Wells Street. Eight 10' x 10' box culverts.
- Runoff discharge from I-25, south of the Wells Street overpass. Flow is routed through a 24" diameter corrugated metal pipe.
- Mission Bell Arroyo via two 6' x 4' concrete box culverts under I-25

WATER EXITS BASIN

- Via Tortugas Arroyo (under I-10)

OUTFALLS

- 1 Drop inlet at Triviz median at entry to campus. Exits at College Arroyo (Outfall NM032)
- 1 Drop inlet at east of Pan Am ticket office. Exits at College Arroyo (Outfall NM009).
- 1 Drop inlet at west of Pan Am ticket office. Exits at College Arroyo (Outfall NM010).
- 2 Strip inlets at south Pan Am Entrance. Exits at College Arroyo (Outfalls NM017 AND NM018).
- 2 Drop inlets at east Pan Am Entrance. Exits at College Arroyo (Outfall NM016).
- Roof drains at Fulton Center flow to College Arroyo via parking lot 33 (Outfalls NM020 – NM024).
- 4" drain pipe at from the Arrowhead Research Center (detention pond at north end). Discharges to the Tortugas Arroyo (Outfall NM0028).

STORMWATER STRUCTURES

1. 1 Drop inlet (into sump) at east Pan Am Ramp Entrance. Water pumped to grade.
2. Three 48" diameter metal corrugated culverts conveying water NE to SW under Wells Street (immediately east of Arrow head Drive)
3. One drop inlet at SE corner of Wells Street and Arrowhead Drive (outfall NM030)
4. Ten 55" diameter concrete culverts conveying water (NE to SW) under Arrowhead Drive (immediately south of Wells Street).
5. Drop inlet strip on the north side of Wells Street near the intersection with the College Arroyo (east of the Greek Complex). Water is conveyed under Wells Street and southward to a small headwall structure. Note; the inlet is not at the low spot, and the subgrade pipe discharge point is partially buried. This structure does not function well.
6. One 36" diameter concrete culvert under Arrowhead Drive (flows east to west). Discharges into the Early College High School parking lot.
7. One 36" diameter concrete culvert under Arrowhead Drive (flows east to west). Discharges into the Mission Bell Arroyo (south of the Early College High School).

8. Six 36" diameter concrete culverts under Arrowhead Drive conveying the Mission Bell arroyo flow (east to west). Discharge is into the EBID Tortugas #2 Dam.
9. Two 36" concrete culverts under Arrowhead Drive conveying the flow from an unnamed arroyo east to west. Discharge is south of the Mission Bell arroyo discharge into the EBID Tortugas #2 Dam.
10. One 24" diameter corrugated PVC culvert under Arrowhead Drive (conveys flow southwest to northeast, towards the Tortugas Arroyo).

Basin 7

DESCRIPTION

Basin 7 contains the entrance and exit of Cholla Arroyo, as it flows through the NMSU campus, as well as an unnamed arroyo that contributes flow to the Cholla Arroyo. This relatively small basin is primarily undeveloped, and exhibits a primarily east-to-west flow pattern.

WATER ENTERS BASIN

- Via rainfall, Cholla Arroyo, and on the east, drainage from Interstate 25.

WATER EXITS BASIN

- Via Cholla Arroyo.

OUTFALLS

- None

STORMWATER STRUCTURES

1. Consists of sheet flow and small drainage pathways towards the Cholla Arroyo, and/or culverts under Interstate 10 at west end of basin.

Basin 8

DESCRIPTION

This relatively small basin contains no named or significant arroyos, and is characterized by sheet flow and preferential drainage to a discharge point under Interstate 10.

WATER ENTERS BASIN

- Via rainfall and drainage from I-10 and I-25.

WATER EXITS BASIN

- Via an unnamed arroyo into five 24" concrete culverts under Interstate 10

OUTFALLS

- None

STORMWATER STRUCTURES

1. Five 24" concrete culverts under Interstate 10

ATTACHMENT 6

Public Notice of Annual Report

Las Cruces Sun News.

PART OF THE USA TODAY NETWORK

Affidavit of Publication

Ad # 0005368983

This is not an invoice

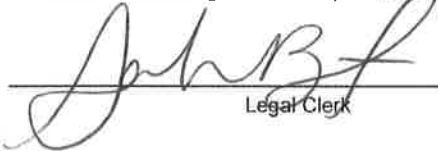
NEW MEXICO STATE UNIVERSITY
PO BOX 30001

LAS CRUCES, NM 88003

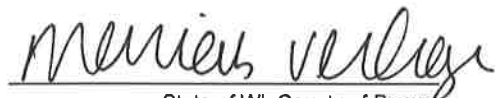
I, a legal clerk of the Las Cruces Sun News, a newspaper published daily at the county of Dona Ana, state of New Mexico and of general paid circulation in said county; that the same is a duly qualified newspaper under the laws of the State wherein legal notices and advertisements may be published; that the printed notice attached hereto was published in the regular and entire edition of said newspaper and not in supplement thereof in editions dated as follows:

08/14/2022

Despondent further states this newspaper is duly qualified to publish legal notice or advertisements within the meaning of Sec. Chapter 167, Laws of 1937.


Legal Clerk

Subscribed and sworn before me this September 1, 2022:


State of WI, County of Brown
NOTARY PUBLIC
8.25.26
My commission expires

New Mexico State University Public Notice of Draft Annual Report for the Small Municipal Separate Storm Sewer System Permit

New Mexico State University (NMSU) has prepared a Draft Annual Report of its Storm Water Management Program (SWMP). The report describes NMSU's progress towards achieving the goals of the SWMP from July 1, 2021 to June 30, 2022. The report is due to the Environmental Protection Agency (EPA) by October 1, 2022. The SWMP and annual report are required by NPDES General Permit Number NMR040000 for discharges from Small Municipal Separate Storm Sewer Systems (MS4s).

Students, faculty and staff of New Mexico State University are encouraged to review and comment on the Draft Annual Report. A copy is available for review online at <https://safety.nmsu.edu/environmental/NMSU-2021-2022-NPDES%20Annual-Report-DRAFT.pdf>

Comments may be made in writing to New Mexico State University, Environmental Health, Safety & Risk Management, at PO Box 30001, MSC 3578, Las Cruces, NM 88003-3578 or submitted via e-mail to environmental@nmsu.edu. Comments are due within 30 days of the date first publication of this notice. For additional information, contact the New Mexico State University, Environmental Health Safety and Risk Management at 575-646-3327.
Pub: Aug 14, 2022 #5368983

MARIAH VERHAGEN
Notary Public
State of Wisconsin

Ad # 0005368983
PO #:
of Affidavits: 1

This is not an invoice