Annual Report Format



National Pollutant Discharge Elimination System Stormwater Program MS4 Annual Report Format



Check box if you are submitting an in elements.	ndividual Annual Report with one	or more coop	erative prog	ram 🗌	
Check box if you are submitting an in	ndividual Annual Report with indiv	idual progra	m elements	only.	
Check box if this is a new name, add	ress, etc.				
1. MS4(s) Information					
New Mexico State University					
Name of MS4					
Jack	Kirby		Assistant	: Director - EH	&S
Name of Contact Person (First)	(Last)		(Title)		
575-646-3327	jfkirby@nmsu.edu]		
Telephone (including area code)	E-mail		_		
P.O. Box 30001					
Mailing Address					
Las Cruces	NM		88003-80	001	
City	State		ZIP code		
What size population does your MS4	(s) serve? 24,302	NPDES	number	NMR04L00	12
What is the reporting period for this r	report? (mm/dd/yyyy) From	Jul 1, 2017	to Ju	ın 30, 2018]
2. Water Quality Priorities A. Does your MS4(s) discharge	e to waters listed as impaired on a s	state 303(d) li	ist?	Yes 🔀 No	o
	d water, the impairment, whether as a wasteload allocation to your MS4y.				
Impaired Water	Impairment	Approved	TMDL T	MDL assigns \	WLA to MS4
		Yes	☐ No	☐ Yes	☐ No
		☐ Yes	☐ No	☐ Yes	□ No
		Yes	☐ No	☐ Yes	☐ No
_		☐ Yes	☐ No	☐ Yes	☐ No

	ontinued ed Water Impairment	Approve	d TMDL	ΓMDL assigns	WLA to MS4
		Yes	☐ No	Yes	☐ No
		Yes	☐ No	Yes	☐ No
		☐ Yes	☐ No	Yes	☐ No
		☐ Yes	☐ No	Yes	☐ No
C.	What specific sources contributing to the impairment(s) are yo	u targeting in	your storm	water progran	1?
Not ap	oplicable (do not discharge to 303(d) impaired waters)				
D.	Do you discharge to any high-quality waters (e.g., Tier 2, Tier resource waters, or other state or federal designation)?	3, outstandin	g natural	Yes	⊠ No
E.	Are you implementing additional specific provisions to ensure	their continu	ed integrity	?	⊠ No
3. A. B.	Public Education and Public Participation Is your public education program targeting specific pollutants pollutants? If yes, what are the specific sources and/or pollutants addressed				☐ No
	(floatables) and debris, illicit discharges, household hazardous c debris.	wastes, gras	s clippings,	pet waste, an	d other
C.	Note specific successful <u>outcome(s)</u> (e.g., quantified reduction fully or partially attributable to your public education program				blications)
D.	Do you have an advisory committee or other body comprised of stakeholders that provides regular input on your stormwater pro-		and other	Yes	⊠ No
4. A.	Construction Do you have an ordinance or other regulatory mechanism stipu	ılating:			
	Erosion and sediment control requirements?			X Yes	☐ No
	Other construction waste control requirements?			X Yes	☐ No
	Requirement to submit construction plans for review?			X Yes	☐ No
	MS4 enforcement authority?			Yes Yes	⊠ No
B.	Do you have written procedures for:				
	Reviewing construction plans?			X Yes	☐ No
	Performing inspections?			X Yes	☐ No
	Responding to violations?			X Yes	☐ No
C.	Identify the number of active construction sites ≥ 1 acre in opereporting period. 3	eration in you	r jurisdictio	n at any time d	luring the
D.	How many of the sites identified in 4.C did you inspect during	this reporting	g period?	3	
E.	Describe, on average, the frequency with which your program		_		
Twice	per month. Also inspect within 24 hours of every qualifying pr				er)

	r.	Do you prioritize certain construct	ion sites for more he	quent inspections?		∐ Yes	⊠ No		
		If Yes, based on what criteria?							
	G.	Identify which of the following typactivities, indicate the number of activities.					construction		
		Yes Notice of violation	2	No Authority					
		Yes Administrative fines		No Authority	\boxtimes				
		Yes Stop Work Orders	0	No Authority					
		Yes Civil penalties		No Authority	\boxtimes				
		Yes Criminal actions		No Authority	\boxtimes				
		Yes Administrative orders		No Authority					
		X Yes Other Incident Resp	onse Form						
	H.	Do you use an electronic tool (e.g., inspection results, and enforcement jurisdiction?				Yes	⊠ No		
	I.	What are the 3 most common types	s of violations docum	ented during this i	eporting period	1?			
		•							
1.) sed	iment track-out. 2.) unacceptable o	concrete washout pr	ocess. 3.) inadequ	uate perimeter	erosion con	trols.		
	J.	How often do municipal employees	s receive training on	the construction pr	ogram? An	inually			
5.	A.	Illicit Discharge Elimination Have you completed a map of all o system?	utfalls and receiving	waters of your sto	rm sewer	⊠ Yes	□ No		
	B.	Have you completed a map of all s sewer system?	torm drain pipes and	other conveyances	s in the storm	Yes	⊠ No		
	C.	Identify the number of outfalls in y	our storm sewer syst	em. 35					
	D.	Do you have documented procedur	es, including frequen	ncy, for screening of	outfalls?	X Yes	☐ No		
	E.	Of the outfalls identified in 5.C, ho	w many were screen	ed for dry weather	discharges duri	ing this repor	ting period?		
	35	5							
	F.								
	G.	What is your frequency for screening	ng outfalls for illicit	discharges? Descr	ibe any variatio	on based on s	ize/type.		
Τν	wice	during the reporting period							
_		Do you have an ordinance or other	regulatory mechanis	41 4 - CC 41 1	prohibite illicit				
	H.	discharges?	regulatory incentains	m that effectively	promons mich	Yes Yes	⊠ No		

J. During this reporting period, how many illicit discharges/illegal connections have you disco	overed? 4					
K. Of those illicit discharges/illegal connections that have been discovered or reported, how m	any have been					
eliminated? 4						
L. How often do municipal employees receive training on the illicit discharge program?	nnually					
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	X Yes	☐ No				
All municipal vehicle fueling, operation and maintenance activities	X Yes	☐ No				
All municipal maintenance yards	Yes	_ □ No				
All municipal waste handling and disposal areas	X Yes	☐ No				
Other All projects one acre or greater, or part of a common plan of development ultimate or greater.	ely disturbing	one acre				
B. Are stormwater inspections conducted at these facilities?						
C. If Yes, at what frequency are inspections conducted? Annually						
D. List activities for which operating procedures or management practices specific to stormwat been developed (e.g., road repairs, catch basin cleaning).	ter managemen	nt have				
Good housekeeping and pollution prevention procedures for the main campus agricultural facil Fleet Maint. Shop, Grounds Facility, HVAC Shop, Recycling Facility, Structural Maintenance Shop						
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?						
Not applicable						
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?	X Yes	☐ No				
I. If so, how frequently and/or under what circumstances?						
Annually						
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?	X Yes	☐ No				
Long-term operation and maintenance of stormwater management controls?	X Yes	☐ No				
Retrofitting to incorporate long-term stormwater management controls?						
B. If you have retrofit requirements, what are the circumstances/criteria?						
Not applicable						
C What are your criteria for determining which new/re-development stormwater plans you wi projects, projects disturbing greater than one acre, etc.)?	ill review (e.g.	, all				
All projects one acre or greater, or part of a common plan of development ultimately disturbing	one acre or g	reater.				

D.	Do you require water quality or quantity design standards or performance standards, either directly or by reference to a state or other standard, be met for new development and re-development?						
E.	Do these performance or design standards require that pre-development hydrology be met for:						
Flo	ow volumes	Yes No					
Pea	ak discharge rates	⊠ Yes □ No					
Dis	scharge frequency	☐ Yes					
Flo	ow duration	☐ Yes ⊠ No					
F.	Please provide the URL/reference where all post-construction stormwater management standard	ds can be found.					
ht	tps://facilities.nmsu.edu/library/guidelines/						
G.	How many development and redevelopment project plans were reviewed during the reporting properties to water quality and receiving stream protection?	period to assess					
Н.	How many of the plans identified in 7.G were approved?						
I.	How many privately owned permanent stormwater management practices/facilities were inspective.	cted during the					
	reporting period? 0 (no auth∎						
J.	How many of the practices/facilities identified in I were found to have inadequate maintenance	e? NA					
K.	How long do you give operators to remedy any operation and maintenance deficiencies identif	ied during					
	inspections? No authority						
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?	applicable					
A.	Program Resources What was the annual expenditure to implement MS4 permit requirements this reporting period	? \$40,000					
В.	What is next year's budget for implementing the requirements of your MS4 NPDES permit?	\$40,000					
C.	This year what is/are your source(s) of funding for the stormwater program, and annual revenue percentage) derived from each?	e (amount or					
	Source: I&G budget (Instructional & General) Amount \$	OR % 70					
	Source: BR&R (Building Renewal and Repair) Amount \$	OR % 20					
	Source: NM Capital Improvement Amount \$	OR % 10					
D.	How many FTEs does your municipality devote to the stormwater program (specifically for in	nplementing the					

0.4

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

8.

	E.	Do you share pro	gram implementation res	sponsibilities with any	y other entities? \square Yes \square] No
		Entity	Activity/Task/Res	sponsibility	Your Oversight/Accountabilit	y Mechanism
	_					
9.	hav prae	e you been trackin ctices or tasks, but ices, measures of e Indic	lo you use to evaluate the g them, and at what freq large-scale or long-term ffective impervious cove	uency? These are not metrics for the overa	s of your stormwater management p measurable goals for individual ma Il program, such as macroinvertebra dicators of in-stream hydrologic sta Frequency	nagement te community
		Example: E. coli		2003	Weekly April-September	20
	Pu	blic availability of	SWMP/annual repo	2013	Annual	1
	Re	ports of illicit discl	harges	2013	Annual	1
	Illio	cit discharge moni	itoring	2013	Twice per year	35
	Municipal operations GHP/PPP Impleme			2013	Annual	Varies
Construction site inspection findings			pection findings	2013	Annual	Varies
	B.	What environmen summaries can be	tal quality trends have you attached electronically,	ou documented over t or provide the URL t	he duration of your stormwater proposition of the N	gram? Reports or Veb.
No	ne					4)
Cer Cer I ce und qua on r dire best are	se at I.D., respectification in the control of the	and III.B. If provious action Statement at under penalty on direction or sid personnel propagation of the personsible for my knowledge a difficant penalties imprisonment to regulations require	nd Signature of law that this docum upervision in accorda perly gathered and everson or persons who a gathering the information belief, true, accurate for submitting false for knowing violation	nent and all attachment and all attachment and all attachmence with a system raluated the information, the informatiate, and complete, information, includes.	designed to assure that ation submitted. Based	er (e.g., 2C) in Yes No
Sig	ınatı	ire Plostel	Hor Glen Haubola	Glen Haubold,	Associate VP Facilities	09/24/2018
				Name o	of Certifying Official, Title	Date (mm/dd/yyyy)

ATTACHMENT 1

Public Education and Outreach

Contents

Question Number	ВМР	Attachment Description	
3A 3B	1-2	 SWMP web page (August 2018) and Web page fact sheets: Why is Reducing SW Pollution Important? Stormwater Pollution and Illicit Discharge Be the Eyes for NMSU 	
3A 3B	1-6	Special Event Pollution Prevention	

Question Number	ВМР	Description	
3A 3B	1-2	 SWMP web page (August 2018) and Web page fact sheets: 4. Why is Reducing SW Pollution Important? 5. Stormwater Pollution and Illicit Discharge 6. Be the Eyes for NMSU 	



Environmental Health Safety & Risk Management

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

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

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

> Storm Water Management Program

Storm Water Management Program



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
 - o 2017 SWMP Annual Report
 - o 2016 SWMP Annual Report
 - o 2015 SWMP Annual Report
 - Public Education and Outreach
 - Construction

Environmental Compliance Programs

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

- Illicit Discharges
- Municipal Stormwater Management
- Post Construction
- Public Notice of Annual Report
- o 2014 SWMP Annual Report
- o 2013 SWMP Annual Report
- o 2012 SWMP Annual Report
- o 2011 SWMP Annual Report
- o 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 of more must prepare a Stormwater Pollution Prevention Plan (SWPPP) and file a Notice of Intent (NOI) to authorize the discharge of stormwater.

Helpful Links:

- NMSU's SWPPP review checklist
- How to file an electronic NOI
- Obtain information on the permit

Household Hazardous Waste (HHW)

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

The Center accepts:

Paints and Paint Pesticides
thinners Pool Chemicals
Oil and Gasoline Developing
Kerosene Chemicals

Aerosols Cleaning Chemicals

Fertilizers Acids
Batteries Mercury

Materials NOT Accepted:

No Asbestos No Radioactive

No Biomedical Waste
No Fire Extinguishers

Waste
No Explosives
No Electronic Waste

No Cylinders

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

Stormwater Management Program Resources

- Stormwater Inspection Outfall Screen Data Form
- Why is Reducing Stormwater Pollution Important at NMSU
- Be the Eyes for NMSU



Policy and Other Links



NMSU Safety Rules & Responsibilities

Other Resources



Safety Handbook Staff Directory Facilities and Services

NMSU Fire Department NMSU Police Department myNMSU

Contact Us



Environmental Health Safety & Risk Management NMSU, 1620

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

Phone: 575-646-3327 Fax: 575-646-7898 Email: ehs@nmsu.edu Map Location

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Why Is Reducing Stormwater Pollution Important at NMSU?

Reducing Stormwater Pollution is the Right Thing to Do

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

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

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

NMSU is Required to Reduce Stormwater Pollution

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

New Mexico Regulations

• • •

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

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

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

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

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

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

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

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

What is NMSU Doing to Reduce Stormwater Pollution?

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

Additional information on NMSU's Stormwater Management Program

Website: http://safety.nmsu.edu/programs/environmental/SWMP.htm
Jack Kirby

Environmental Health and Safety Department 1620 Standley Drive, Academic Research Building C (575) 646-3327

Stormwater Pollution and Illicit Discharges

Common Sources of Illicit Discharges

Dumping of mop buckets or other wash waters

Car wash wastewater

Improper used oil disposal

Using water to clean pavement

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

What is an Illicit Discharge?

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

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

Why Should I Care?

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

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



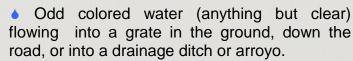
Indicators of an Illicit Discharge

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



Oil sheen on stormwater may indicate that oil or other hydrocarbon wastes have been added to the water through illegal dumping.

Sheen can also indicate the presence of toxins.



• Algae, unhealthy fish, or discolored vegetation growing in the arroyos or drainage ditches.

What Can I Do?

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

What If I Want To Know More?

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

Sources:

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

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

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



Be the Eyes for NMSU



Be On the Lookout for Illegal Dumping and Illicit Discharges

What Does Illegal Dumping Look Like?

- Tires in arroyos
- Rubble and debris

- Trash
- Furniture



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



What is an Illicit Discharge?

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



Just remember, are the solution to Stormwater Pollution.

Please report any dumping and illicit discharges you see to 575-646-3327.



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

The NMSU Facilities and Services (FS) grounds crews clean up the campus grounds after all events (athletic games, concerts, staff picnic, student orientation/gatherings, etc.). Conversely, NMSU Special Events and Athletics departments both report up through the same administrative unit, and it is different than Facilities and Services. Those departments have had their own facilities maintenance staff and after events will clean up inside the Aggie Memorial Stadium (i.e. football games) and the Pan American Center (i.e. concerts). The FS crews will clean up the surrounding areas of each location such as tailgate areas outside of the Aggie Memorial stadium. The FS Grounds crew cleaned up the tailgate areas after the following last season's home football games (listed below). The cleanups were completed within two days.

DATE (2017)	OPPONENT	LOCATION	TIME (MST)
September 16	TROY	Las Cruces, NM	6:00 PM
September 23	UTEP	Las Cruces, NM	6:00 PM
October 28	Arkansas State	Las Cruces, NM	6:00 PM
November 25	Idaho	Las Cruces, NM	2:00 PM
December 2	South Alabama	Las Cruces, NM	2:30 PM

ATTACHMENT 2

Construction

Contents

Question Number	ВМР	Attachment Description
4A	4-2	SWPPP Review Checklists for Construction Projects
4A 4C	4-3	Inspection Reports for new Residence Hall
4A 4C	4-3	Inspection Reports for Devasthali Hall (also referred to as "Williams Art Rebuild" in early documents)
4A 4C	4-3	Inspection Reports for Marriott Courtyard

Question Number	ВМР	Description
4A	4-2	SWPPP Review Checklists for Construction Projects



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: Residence Hall NMSU Project Manager: Gary Martinez

Contractor: HB Construction (E2RC for SWPPP) SWPPP Date: April 16, 2018

Reviewer Name: Jack Kirby Review Date: April 30, 2018

SWPPP Information - does the submitted plan contain the following:

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



New Mexico State University

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: Residence Hall NMSU Project Manager: Gary Martinez

Contractor: HB Construction (E2RC for SWPPP) SWPPP Date: April 16, 2018

Reviewer Name: Jack Kirby Review Date: April 30, 2018

SWPPP Information - does the submitted plan contain the following:

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



New Mexico State University

Storm Water Management Program

SWPPP Information (c	continued)	- does the submitted	plan contain the following:
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Yes	No	N/A	[7.2.10.1 CGP] Description of stormwater control measures utilized during construction. Ensure the CGP requirements of sections 2.2 and 9.4.1.4 have been met.
[7.2.1	1.1 CGP]	Spill prev	vention and response procedures that incorporate the requirements of 2.3?
✓ ✓ ✓ ✓			 [2.3.1 CGP] Prohibited Discharges [2.3.2 CGP] General Maintenance Requirements [2.3.3 CGP] Pollution Prevention Standards (fueling, maintenance, washing, and storage) [2.3.4 CGP] Emergency Spill Notification [2.3.5 CGP] Fertilizer Discharge Restrictions
\checkmark			[7.2.11.2 CGP] Waste management procedures?
\checkmark			[7.2.12 CGP] Procedures for Inspection (in accordance with Part 4), maintenance, and corrective actions (in accordance with Part 5), including personnel responsible for inspections, inspection schedule, and any checklists or other forms that will be used?
\checkmark			[7.2.13 CGP] Documentation that the required personnel were trained in accordance with Part 6?
✓			[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 SWPF		Once you a	are notified of your coverage under this permit, you must include the following documents as part of your
\checkmark			7.2.16.1 A copy of your NOI submitted to EPA along with any correspondence exchanged between you and EPA related to coverage under this permit;
\checkmark			7.2.16.2 A copy of the acknowledgment letter you receive from the NOI Processing Center or eNOI system assigning your permit tracking number;
√			7.2.16.3 A copy of this permit (an electronic copy easily available to the stormwater team is also acceptable).
\checkmark			[7.4.1 CGP] Is SWPP modification addressed? NOTE – addressing SWPPP modification is not a strict requirement of the SWPPP, however modifying based on conditions described in 7.4.1 is a requirement.



New Mexico State University

Storm Water Management Program

Note any SWPPP deficiencies here (add pages if needed):
Laydown/staging area not shown on reviewed version of the SWPPP; it is NMSU's understanding that the SWPPP is being modified, and the revised version will be reviewed upon submittal to NMSU by HB Construction.
Operator schedule is referenced in various places in the SWPPP, however the schedule has not been incorporated into the SWPPP. Approval is granted, and an accurate project schedule should be available at the project site (with the SWPPP).

CONDITIONAL (pending correction of above deficiencies)

SWPPP Approved? YES



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.
[7.2.1	1.1 CGP]	Spill prev	vention and response procedures that incorporate the requirements of 2.3?
✓ ✓ ✓ ✓			 [2.3.1 CGP] Prohibited Discharges [2.3.2 CGP] General Maintenance Requirements [2.3.3 CGP] Pollution Prevention Standards (fueling, maintenance, washing, and storage) [2.3.4 CGP] Emergency Spill Notification [2.3.5 CGP] Fertilizer Discharge Restrictions
\checkmark			[7.2.11.2 CGP] Waste management procedures?
\checkmark			[7.2.12 CGP] Procedures for Inspection (in accordance with Part 4), maintenance, and corrective actions (in accordance with Part 5), including personnel responsible for inspections, inspection schedule, and any checklists or other forms that will be used?
\checkmark			[7.2.13 CGP] Documentation that the required personnel were trained in accordance with Part 6?
\checkmark			[7.2.14 CGP] Documentation of compliance with other federal requirements (Endangered Species Act; Historic Properties; Safe Drinking Water Act)?
\checkmark			[7.2.15 CGP] Signed and dated certification statement in accordance with Appendix I, Part I.11?
[7.2.15 SWPF		Once you	are notified of your coverage under this permit, you must include the following documents as part of your
\checkmark			7.2.16.1 A copy of your NOI submitted to EPA along with any correspondence exchanged between you and EPA related to coverage under this permit;
\checkmark			7.2.16.2 A copy of the acknowledgment letter you receive from the NOI Processing Center or eNOI system assigning your permit tracking number;
\checkmark			7.2.16.3 A copy of this permit (an electronic copy easily available to the stormwater team is also acceptable).
\checkmark			[7.4.1 CGP] Is SWPP modification addressed? NOTE – addressing SWPPP modification is not a strict requirement of the SWPPP, however modifying based on conditions described in 7.4.1 is a requirement.



New Mexico State University

Storm Water Management Program

Note any SWPPP deficiencies here (add pages if needed):
Laydown/staging area not shown on reviewed version of the SWPPP; it is NMSU's understanding that the SWPPP is being modified, and the revised version will be reviewed upon submittal to
NMSU by HB Construction.
Operator schedule is referenced in various places in the SWPPP, however the schedule has not been incorporated into the SWPPP. Approval is granted, and an accurate project schedule should be available at the project site (with the SWPPP).



CONDITIONAL (pending correction of above deficiencies)

-	estion umber	ВМР	Description		
	4A 4C	4-3	Inspection Reports for new Residence Hall		



INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION:	5/9/2018			
COMPANY NAME:	HB Construction			
PROJECT NAME:	NMSU Residence Hall			
LOCATION:	1581 International Mall,Las Cruces,New Mexico,88003			
TRACKING NO:	NMR10019I			
SITE CLASSIFICATION:	Passing-Performing per plan			
TYPE OF INSPECTION:	14Day			
START TIME:	01:45 PM			
END TIME:	02:00 PM			
INSPECTOR'S NAME:	Fidel Villalobos			
INSPECTOR'S TITLE:	Construction Manager			
INSPECTOR'S QUALIFICATIONS:	Qualified Stormwater Inspector			
INSPECTOR'S CONTACT:	505-681-8463			
PHASE OF CONSTRUCTION:	 ✓ Clear and Grub ☐ Excavation ☐ Building (vertical) ☐ Rough Grading ☐ Infrastructure ☐ Final Grading ☐ Final Stabilization 			
WE	EATHER INFORMATION			
HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?	○ Yes			
WEATHER AT TIME OF THIS INSPECTION:	Clear			
TEMPERATURE:	100			
HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?	○ Yes ● No			
ARE ANY DISCHARGES OCCURRING NOW?	○ Yes			
ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT?	Yes No			

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	РНОТО
1	Construction Entrance	None	None	Site Entrance	1	EA	
2	NPDES Permit Notification	None	None	Site Entrance	1	EA	
3	Wattles/Socks/Lo g Roll	None	None	NW corner	250	LF	
4	Silt Fence	None	None	West side of project	150	LF	

GENERAL SITE INSPECTION ITEMS

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

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

CERTIFICATION AND SIGNATURE BY INSPECTOR

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

INSPECTED BY:	Fidel Villalobos	DATE:	May 18, 2018

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

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

PRINT NAME AND TITLE:	•	DATE:
SIGNATURE:		



INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION:	5/23/2018
COMPANY NAME:	HB Construction
PROJECT NAME:	NMSU Residence Hall
LOCATION:	1581 International Mall,Las Cruces,New Mexico,88003
TRACKING NO:	NMR10019I
SITE CLASSIFICATION:	Passing-Performing per plan
TYPE OF INSPECTION:	14Day
START TIME:	03:45 PM
END TIME:	04:05 PM
INSPECTOR'S NAME:	Ryan Higdon
INSPECTOR'S TITLE:	Senior NPDES Inspector
INSPECTOR'S QUALIFICATIONS:	Certified Stormwater Inspector
INSPECTOR'S CONTACT:	505-715-0392
PHASE OF CONSTRUCTION:	 ✓ Clear and Grub ✓ Excavation ☐ Building (vertical) ☐ Rough Grading ☐ Infrastructure ☐ Final Grading ☐ Final Stabilization
WE	EATHER INFORMATION
HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?	○ Yes
WEATHER AT TIME OF THIS INSPECTION:	Clear
TEMPERATURE:	0
HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?	○ Yes
ARE ANY DISCHARGES OCCURRING NOW?	○ Yes ● No
ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT?	○ Yes

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

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

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?		Yes No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	• Yes No N/A	Yes No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	• Yes ONo ON/A	Yes No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	• Yes O No O N/A	Yes No	No natural resources in general area of construction
5	Are discharge points and receiving waters free of any sediment deposits?	• Yes O No O N/A	Yes No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	● Yes ○ No ○ N/A	Yes No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	• Yes ONO N/A	Yes No	Not applicable at time of inspection
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	● Yes ○ No ○ N/A	Yes No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	● Yes ○ No ○ N/A	Yes No	
10	Are offsite flows entering the construction site?	Yes No N/A	Yes No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	○ Yes ● No ○ N/A	Yes No	None observed

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	● Yes ○ No ○ N/A	Yes No	
13	Are non-stormwater discharges properly controlled?	● Yes ○ No ○ N/A	Yes No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	● Yes ○ No ○ N/A	Yes No	There is some tacking off site
15	Are changes to the SWPPP necessary at this time?	○Yes ● No ○ N/A	Yes No	
16	Are dust control measures being properly implemented?	● Yes ○ No ○ N/A	Yes No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	● Yes ○ No ○ N/A	Yes No	No swppp book on site,,,will locate

CERTIFICATION AND SIGNATURE BY INSPECTOR

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

INSPECTED BY:	Ryan Higdon	DATE:	May 24, 2018
	1007		

SIGNATURE AND AFFILIATION:

CERTIFICATION AND SIGNATURE BY PERMITTEE

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

PRINT NAME AND TITLE:	,	DATE:
SIGNATURE:		



INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION:	6/6/2018
COMPANY NAME:	HB Construction
PROJECT NAME:	NMSU Residence Hall
LOCATION:	1581 International Mall,Las Cruces,New Mexico,88003
TRACKING NO:	NMR10019I
SITE CLASSIFICATION:	Passing-Performing per plan
TYPE OF INSPECTION:	14Day
START TIME:	02:35 PM
END TIME:	03:00 PM
INSPECTOR'S NAME:	Ryan Higdon
INSPECTOR'S TITLE:	Senior NPDES Inspector
INSPECTOR'S QUALIFICATIONS:	Certified Stormwater Inspector
INSPECTOR'S CONTACT:	505-715-0392
PHASE OF CONSTRUCTION:	Clear and Grub ✓ Excavation ☐ Building (vertical)Rough Grading ☐ Infrastructure ☐ Final GradingFinal Stabilization
WE	EATHER INFORMATION
HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?	○ Yes ● No
WEATHER AT TIME OF THIS INSPECTION:	Clear
TEMPERATURE:	0
HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?	○ Yes
ARE ANY DISCHARGES OCCURRING NOW?	○ Yes ● No
ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT?	○ Yes

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	рното
1	Construction Entrance	None	None	Site Entrance	1	EA	
2	NPDES Permit Notification	None	None	Site Entrance	1	LF	Yes
3	Wattles/Socks/Lo g Roll	None	None	Various locations around perimeter	700	LF	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	• Yes No N/A	Yes No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	• Yes O No O N/A	Yes No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	● Yes ○ No ○ N/A	Yes No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	● Yes ○ No ○ N/A	Yes No	No natural resources in general area of construction
5	Are discharge points and receiving waters free of any sediment deposits?	• Yes ONo ON/A	Yes No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	● Yes ○ No ○ N/A	Yes No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	● Yes ○ No ○ N/A	Yes No	Not applicable at time of inspection
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	● Yes ○ No ○ N/A	Yes No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	● Yes ○ No ○ N/A	Yes No	
10	Are offsite flows entering the construction site?	Yes ● No N/A	Yes No	None observed

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	○Yes ● No ○ N/A	Yes No	None observed
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	• Yes • No • N/A	Yes No	
13	Are non-stormwater discharges properly controlled?	• Yes O No O N/A	Yes No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	● Yes ○ No ○ N/A	● Yes ○ No	Perimeter fence will be moved and wattles will need reset along new perimeter
15	Are changes to the SWPPP necessary at this time?	Yes No N/A	Yes No	
16	Are dust control measures being properly implemented?	Yes No N/A	Yes No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	● Yes ○ No ○ N/A	Yes No	Checked in at time of inspection

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

INSPECTED BY:	Ryan Higdon	DATE:	June 12, 2018
SIGNATURE AND AFFILIATION:	Roadlister		

CERTIFICATION AND SIGNATURE BY PERMITTEE

PRINT NAME AND TITLE:	,	DATE:
SIGNATURE:		



INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION:	6/20/2018
COMPANY NAME:	HB Construction
PROJECT NAME:	NMSU Residence Hall
LOCATION:	1581 International Mall,Las Cruces,New Mexico,88003
TRACKING NO:	NMR10019I
SITE CLASSIFICATION:	Passing-Performing per plan
TYPE OF INSPECTION:	14Day
START TIME:	03:10 PM
END TIME:	03:35 PM
INSPECTOR'S NAME:	Ryan Higdon
INSPECTOR'S TITLE:	Senior NPDES Inspector
INSPECTOR'S QUALIFICATIONS:	Certified Stormwater Inspector
INSPECTOR'S CONTACT:	505-715-0392
PHASE OF CONSTRUCTION:	 Clear and Grub ✓ Excavation □ Building (vertical) □ Rough Grading □ Infrastructure □ Final Grading □ Final Stabilization
	THE INCOMATION

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?

Yes

O No

IF YES, PROVIDE: Rain

#	STORM DATE	ESTIMATED STORM DURATION (HOURS)	APPROXIMATE PRECIPITATION (INCHES)	
1	6/16/2018	5	0.50	

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 0

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

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	РНОТО
1	Construction Entrance	None	None	Site Entrance	1	EA	
2	NPDES Permit Notification	None	None	Site Entrance	1	EA	
3	Wattles/Socks/Lo g Roll	None	None	Perimeter	0	LF	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	• Yes No N/A	◯ Yes ● No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	• Yes No N/A	Yes No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	• Yes No N/A	○Yes ● No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	• Yes No N/A	◯ Yes ● No	No natural resources in general area of construction
5	Are discharge points and receiving waters free of any sediment deposits?	• Yes No N/A	Yes No	Ues
6	Is trash/litter from work areas collected and placed in covered dumpsters?	• Yes No N/A	○Yes ● No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	• Yes ONo ON/A	Yes No	Washout on site
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	• Yes ONo ON/A	○Yes ● No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
9	Are materials that are potential stormwater contaminants stored inside or in containers?	• Yes ONo ON/A	Yes No	Yes in storage unit
10	Are offsite flows entering the construction site?	○ Yes ● No ○ N/A	Yes No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	○ Yes ● No ○ N/A	Yes No	None observed
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	• Yes ONo ON/A	Yes No	
13	Are non-stormwater discharges properly controlled?	• Yes No N/A	Yes No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	• Yes ONo ON/A	Yes No	In compliance
15	Are changes to the SWPPP necessary at this time?	○ Yes ● No ○ N/A	Yes No	
16	Are dust control measures being properly implemented?	• Yes ONo ON/A	Yes No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	• Yes No N/A	Yes No	In office

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

INSPECTED BY:	Ryan Higdon	DATE:	June 22, 2018
SIGNATURE AND AFFILIATION:	0 1/4		

CERTIFICATION AND SIGNATURE BY PERMITTEE

DOINT NAME AND TITLE.	DATE
PRINT NAME AND TITLE:	DATE

Question Number	ВМР	Description
4A 4C	4-3	Inspection Reports for Devasthali Hall (also referred to as "Williams Art Rebuild" in early documents)



NS							

GE	NERAL IN	FORMATION	
DATE OF INSPECTION:	3/14/201	8	
COMPANY NAME:	HB Cons	struction	
PROJECT NAME:	NMSU -	Dan W. Williams Hall Renovations & Additions	
LOCATION:	1308 E.	University Ave.,Las Cruces,New Mexico,88001	
TRACKING NO:	NMR100	0159	
SITE CLASSIFICATION:	Passing	- Activity Required	
TYPE OF INSPECTION:	14Day		
START TIME:	11:40 AN	И	
END TIME:	12:05 PI	М	
INSPECTOR'S NAME:	Ryan Hig	gdon	
INSPECTOR'S TITLE:	QWSP		
INSPECTOR'S QUALIFICATIONS:	Certified	Stormwater Inspector	
INSPECTOR'S CONTACT:	505-715	-0392	
PHASE OF CONSTRUCTION:	 ✓ Clear and Grub ✓ Excavation ☐ Building (vertical) ☐ Rough Grading ☐ Infrastructure ☐ Final Grading ☐ Final Stabilization 		
WE	ATHER IN	IFORMATION	
HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?	Yes	No	
WEATHER AT TIME OF THIS INSPECTION:	Clear		
TEMPERATURE:	0		
HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?	Yes	No	
ARE ANY DISCHARGES OCCURRING NOW?	Yes	No	
ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT?	Yes	No	



#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	РНОТО
1	NPDES Permit Notification	None	None	East University Entrance	1	EA	Yes
2	Construction Entrance	None	None	East University Entrance	1	EA	Yes
3	Silt Fence	None	None	Perimeter	1400	LF	
4	Wattles/Socks/ Log Roll	None	Initial Install	South east corner on road entrance	30	LF	<u>Yes</u>
5	Wattles/Socks/ Log Roll	None	Initial Install	North west corner construction site slopes down	100	LF	
6	Inlet Protection	None	Initial Install	University Boulevard	1	EA	Yes

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	● Yes ○ No ○ N/A	◯ Yes . No	Swppp information posted Rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	• Yes O No O N/A	◯ Yes ● No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	• Yes ONo ON/A	◯ Yes	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	• Yes ONo ON/A	◯ Yes ● No	No resources
5	Are discharge points and receiving waters free of any sediment deposits?	● Yes ○ No ○ N/A	Yes No	Drop inlets need protection on University Boulevard
6	Is trash/litter from work areas collected and placed in covered dumpsters?	● Yes ○ No ○ N/A	Yes No	Site clean and maintained



#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	• Yes • No • N/A	Yes No	Not applicable at this time
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	● Yes ○ No ○ N/A	Yes No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	• Yes ONo ON/A	Yes No	
10	Are offsite flows entering the construction site?	○ Yes ● No ○ N/A	Yes No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	○Yes ● No ○ N/A	Yes No	None observed
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	• Yes ONo ON/A	Yes No	
13	Are non-stormwater discharges properly controlled?	• Yes ONO N/A	Yes No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	● Yes ○ No ○ N/A	Yes No	
15	Are changes to the SWPPP necessary at this time?	○Yes ● No ○ N/A	Yes No	Construction site slopes to the north west corner Wattles need placed to filter any storm water that will flow under silt fence do to pavement not allowing silt fence to be buried
16	Are dust control measures being properly implemented?	• Yes No N/A	Yes No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	● Yes ○ No ○ N/A	Yes No	Talked with juan

CERTIFICATION AND SIGNATURE BY INSPECTOR



for knowing violations.							
INSPECTED BY:	Ryan Higdon	DATE:	March 16, 2018				
SIGNATURE AND AFFILIATION:	Roullifon						
CERTIFICATION AND SIGNAT	URE BY PERMITTEE						
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.							
PRINT NAME AND TITLE:	,	DATE:					
SIGNATURE:							



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GE CONTRACTOR OF THE CONTRACTO	ENERAL INFORMATION
DATE OF INSPECTION:	3/28/2018
COMPANY NAME:	HB Construction
PROJECT NAME:	NMSU - Dan W. Williams Hall Renovations & Additions
LOCATION:	1308 E. University Ave.,Las Cruces,New Mexico,88001
TRACKING NO:	NMR100159
SITE CLASSIFICATION:	Passing - Activity Required
TYPE OF INSPECTION:	14Day
START TIME:	12:50 PM
END TIME:	01:10 PM
INSPECTOR'S NAME:	Ryan Higdon
INSPECTOR'S TITLE:	QWSP
INSPECTOR'S QUALIFICATIONS:	Certified Stormwater Inspector
INSPECTOR'S CONTACT:	505-715-0392
PHASE OF CONSTRUCTION:	 ✓ Clear and Grub ✓ Excavation ☐ Building (vertical) ☐ Rough Grading ☐ Infrastructure ☐ Final Grading ☐ Final Stabilization
wı	EATHER INFORMATION
HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?	○ Yes
WEATHER AT TIME OF THIS INSPECTION:	Clear
TEMPERATURE:	0
HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?	Yes No
ARE ANY DISCHARGES OCCURRING NOW?	Yes No
ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT?	○ Yes

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	РНОТО
1	NPDES Permit Notification	None	None	East University Entrance	1	EA	Yes
2	Construction Entrance	None	None	East University Entrance	1	EA	Yes
3	Silt Fence	None	None	Perimeter	1400	LF	
4	Wattles/Socks/ Log Roll	None	Initial Install	South east corner	200	LF	Yes
5	Wattles/Socks/ Log Roll	None	Initial Install	Botton of slope north west corner	100	LF	<u>Yes</u>

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	• Yes No N/A	Yes No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	Yes No N/A	Yes No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	• Yes ONo ON/A	Yes No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	● Yes ○ No ○ N/A	Yes No	No resources
5	Are discharge points and receiving waters free of any sediment deposits?	• Yes ONo ON/A	Yes No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	• Yes ONo ON/A	Yes No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	● Yes ○ No ○ N/A	Yes No	Not applicable at this time
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious	Yes No N/A	Yes No	



#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
	material?			
9	Are materials that are potential stormwater contaminants stored inside or in containers?	• Yes ONo ON/A	Yes No	
10	Are offsite flows entering the construction site?	Yes ● No N/A	Yes • No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	○ Yes ● No ○ N/A	Yes No	None observed
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	• Yes ONo ON/A	Yes No	
13	Are non-stormwater discharges properly controlled?	• Yes No N/A	Yes No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	● Yes ○ No ○ N/A	• Yes No	Talked with Doug! fence will be moved soon and more silt fence will need to go up at that time as well as wattles in corners of project called on during this inspection
15	Are changes to the SWPPP necessary at this time?	Yes ● No N/A	Yes No	
16	Are dust control measures being properly implemented?	Yes No N/A	Yes No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	● Yes ○ No ○ N/A	Yes No	

CERTIFICATION AND SIGNATURE BY INSPECTOR

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

INSPECTED BY: Ryan Higdon DATE: March 28, 2018

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

PRINT NAME AND TITLE:	,	DATE:
SIGNATURE:		



NS							

GENERAL INFORMATION					
DATE OF INSPECTION:	4/11/201	8			
COMPANY NAME:	HB Cons	struction			
PROJECT NAME:	NMSU -	Dan W. Williams Hall Renovations & Additions			
LOCATION:	1308 E.	University Ave.,Las Cruces,New Mexico,88001			
TRACKING NO:	NMR100	0159			
SITE CLASSIFICATION:	Passing-	Performing per plan			
TYPE OF INSPECTION:	14Day				
START TIME:	10:15 Al	M			
END TIME:	10:35 Al	М			
INSPECTOR'S NAME:	Ryan Higdon				
INSPECTOR'S TITLE:	QWSP				
INSPECTOR'S QUALIFICATIONS:	Certified	Stormwater Inspector			
INSPECTOR'S CONTACT:	505-715	-0392			
PHASE OF CONSTRUCTION:	 Clear and Grub ✓ Excavation ✓ Building (vertical) Rough Grading ☐ Infrastructure ☐ Final Grading Final Stabilization 				
w	EATHER IN	IFORMATION			
HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?	Yes	No			
WEATHER AT TIME OF THIS INSPECTION:	Clear				
TEMPERATURE:	0				
HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?	Yes	No			
ARE ANY DISCHARGES OCCURRING NOW?	Yes	No			
ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT?	Yes	No			



#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	РНОТО
1	NPDES Permit Notification	None	None	East University Entrance	1	EA	Yes
2	Construction Entrance	None	None	East University Entrance	1	EA	Yes
3	Silt Fence	None	None	Perimeter	1400	LF	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	• Yes ONo N/A	Yes No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	• Yes O No O N/A	Yes No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	● Yes ○ No ○ N/A	Yes No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	• Yes ONo ON/A	Yes No	No resources observed in general area
5	Are discharge points and receiving waters free of any sediment deposits?	• Yes O No O N/A	Yes No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	● Yes ○ No ○ N/A	Yes No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	• Yes ONO N/A	Yes No	Not applicable at this time
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	● Yes ○ No ○ N/A	Yes No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	Yes No N/A	Yes No	



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

CERTIFICATION AND SIGNATURE BY INSPECTOR

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

INSPECTED BY: Ryan Higdon DATE: April 11, 2018

SIGNATURE AND AFFILIATION:

CERTIFICATION AND SIGNATURE BY PERMITTEE



PRINT NAME AND TITLE: Dan Fulcher, DATE: April 13, 2018

Project Manager

SIGNATURE: Dan Fulcher



INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION:	4/25/2018		
COMPANY NAME:	HB Construction		
PROJECT NAME:	NMSU - Dan W. Williams Hall Renovations & Additions		
LOCATION:	1308 E. University Ave.,Las Cruces,New Mexico,88001		
TRACKING NO:	NMR100159		
SITE CLASSIFICATION:	Passing-Performing per plan		
TYPE OF INSPECTION:	14Day		
START TIME:	11:50 PM		
END TIME:	12:20 PM		
INSPECTOR'S NAME:	Ryan Higdon		
INSPECTOR'S TITLE:	Senior NPDES Inspector		
INSPECTOR'S QUALIFICATIONS:	Certified Stormwater Inspector		
INSPECTOR'S CONTACT:	505-715-0392		
PHASE OF CONSTRUCTION:	 ✓ Clear and Grub ✓ Excavation ☐ Building (vertical) ☐ Rough Grading ☐ Infrastructure ☐ Final Grading ☐ Final Stabilization 		
WE	ATHER INFORMATION		
HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?	Yes No		
WEATHER AT TIME OF THIS INSPECTION:	Clear		
TEMPERATURE:	0		
HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?	Yes No		
ARE ANY DISCHARGES OCCURRING NOW?	Yes No		
ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT?	Yes No		

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

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?		Yes No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	• Yes No N/A	Yes No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	• Yes ONo ON/A	Yes No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	● Yes ○ No ○ N/A	Yes No	No resources in general area of construction
5	Are discharge points and receiving waters free of any sediment deposits?	Yes No N/A	Yes No	Yes
6	Is trash/litter from work areas collected and placed in covered dumpsters?	• Yes O No O N/A	Yes No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	• Yes O No O N/A	Yes No	Not applicable at time of inspection
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	Yes No N/A	Yes No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	• Yes ONo ON/A	Yes No	
10	Are offsite flows entering the construction site?	○Yes ● No ○ N/A	Yes No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	○Yes ● No ○ N/A	Yes No	None observed

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	● Yes ○ No ○ N/A	Yes No	
13	Are non-stormwater discharges properly controlled?	● Yes ○ No ○ N/A	Yes No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	● Yes ○ No ○ N/A	Yes No	Will be adding waffles to West fence line and North East corner
15	Are changes to the SWPPP necessary at this time?	○Yes ● No ○ N/A	Yes No	
16	Are dust control measures being properly implemented?	● Yes ○ No ○ N/A	Yes No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	● Yes ○ No ○ N/A	Yes No	Checked in at time of inspection

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

INSPECTED BY: Ryan Higdon DATE: April 25, 2018

SIGNATURE AND AFFILIATION:

CERTIFICATION AND SIGNATURE BY PERMITTEE

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

PRINT NAME AND TITLE: Braxton Smith , DATE: April 25, 2018

Project Engineer

SIGNATURE: Braxton Smith



INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION:	5/23/2018
COMPANY NAME:	HB Construction
PROJECT NAME:	NMSU - Dan W. Williams Hall Renovations & Additions
LOCATION:	1308 E. University Ave.,Las Cruces,New Mexico,88001
TRACKING NO:	NMR100159
SITE CLASSIFICATION:	Passing-Performing per plan
TYPE OF INSPECTION:	14Day
START TIME:	03:20 PM
END TIME:	03:40 PM
INSPECTOR'S NAME:	Ryan Higdon
INSPECTOR'S TITLE:	Senior NPDES Inspector
INSPECTOR'S QUALIFICATIONS:	Certified Stormwater Inspector
INSPECTOR'S CONTACT:	505-715-0392
PHASE OF CONSTRUCTION:	 Clear and Grub ✓ Excavation ☐ Building (vertical) Rough Grading ☐ Infrastructure ☐ Final Grading Final Stabilization
WE	ATHER INFORMATION
HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?	Yes No
WEATHER AT TIME OF THIS INSPECTION:	Clear
TEMPERATURE:	0
HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?	Yes No
ARE ANY DISCHARGES OCCURRING NOW?	Yes No
ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT?	Yes No

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

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	• Yes • No • N/A	Yes No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	• Yes • No • N/A	Yes No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	• Yes O No O N/A	Yes No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	● Yes ○ No ○ N/A	Yes No	No natural resources in general area of construction
5	Are discharge points and receiving waters free of any sediment deposits?	• Yes No N/A	Yes No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	• Yes O No O N/A	Yes No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	Yes No N/A	Yes No	Not applicable at time of inspection
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	● Yes ○ No ○ N/A	Yes No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	• Yes • No • N/A	Yes No	
10	Are offsite flows entering the construction site?	Yes No N/A	Yes No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	○Yes ● No ○ N/A	Yes No	None observed

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	● Yes ○ No ○ N/A	Yes No	
13	Are non-stormwater discharges properly controlled?	● Yes ○ No ○ N/A	◯ Yes ● No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	● Yes ○ No ○ N/A	◯ Yes ● No	
15	Are changes to the SWPPP necessary at this time?	○Yes ● No ○ N/A	◯ Yes	
16	Are dust control measures being properly implemented?	• Yes ONO N/A	Yes No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	● Yes ○ No ○ N/A	Yes No	

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

INSPECTED BY:	Ryan Higdon	DATE:	May 24, 2018

CERTIFICATION AND SIGNATURE BY PERMITTEE

SIGNATURE AND AFFILIATION:

PRINT NAME AND TITLE:	,	DATE:
SIGNATURE:		



INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION:	6/6/2018
COMPANY NAME:	HB Construction
PROJECT NAME:	NMSU - Dan W. Williams Hall Renovations & Additions
LOCATION:	1308 E. University Ave.,Las Cruces,New Mexico,88001
TRACKING NO:	NMR100159
SITE CLASSIFICATION:	Passing-Performing per plan
TYPE OF INSPECTION:	14Day
START TIME:	02:10 PM
END TIME:	02:30 PM
INSPECTOR'S NAME:	Ryan Higdon
INSPECTOR'S TITLE:	Senior NPDES Inspector
INSPECTOR'S QUALIFICATIONS:	Certified Stormwater Inspector
INSPECTOR'S CONTACT:	505-715-0392
PHASE OF CONSTRUCTION:	 ✓ Clear and Grub ✓ Excavation ☐ Building (vertical) ☐ Rough Grading ☐ Infrastructure ☐ Final Grading ☐ Final Stabilization
WE	EATHER INFORMATION
HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?	Yes No
WEATHER AT TIME OF THIS INSPECTION:	Clear
TEMPERATURE:	0
HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?	Yes No
ARE ANY DISCHARGES OCCURRING NOW?	Yes No
ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT?	Yes No

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	рното
1	NPDES Permit Notification	None	None	East University Entrance	1	EA	Yes
2	Construction Entrance	None	None	East University Entrance	1	EA	
3	Silt Fence	None	None	Perimeter	1400	LF	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	• Yes ONO N/A	Yes No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	• Yes ONo ON/A	Yes No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	Yes No N/A	Yes No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	● Yes ○ No ○ N/A	Yes No	No natural resources in general area of construction 9
5	Are discharge points and receiving waters free of any sediment deposits?	• Yes ONo ON/A	Yes No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	● Yes ○ No ○ N/A	Yes No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	Yes ○ No ● N/A	Yes No	No washout observed at time of inspection
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	● Yes ○ No ○ N/A	Yes No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	● Yes ○ No ○ N/A	◯ Yes	
10	Are offsite flows entering the construction site?	Yes ● No N/A	Yes No	None observed

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	Yes ● No N/A	Yes No	None observed
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	• Yes • No • N/A	Yes No	
13	Are non-stormwater discharges properly controlled?	• Yes ONO N/A	Yes No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	● Yes ○ No ○ N/A	Yes No	Some tracking of site recommend sweeping once last of dirt work done or weekly
15	Are changes to the SWPPP necessary at this time?	Yes No N/A	Yes No	
16	Are dust control measures being properly implemented?	• Yes ONO N/A	Yes No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	Yes No N/A	Yes No	Checked in at time of inspection

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

INSPECTED BY:	Ryan Higdon	DATE:	June 12, 2018
SIGNATURE AND AFFILIATION:	RpsHifor		

CERTIFICATION AND SIGNATURE BY PERMITTEE

PRINT NAME AND TITLE:	,	DATE:
SIGNATURE:		



INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION:	6/20/2018
COMPANY NAME:	HB Construction
PROJECT NAME:	NMSU - Dan W. Williams Hall Renovations & Additions
LOCATION:	1308 E. University Ave.,Las Cruces,New Mexico,88001
TRACKING NO:	NMR100159
SITE CLASSIFICATION:	Passing - Activity Required
TYPE OF INSPECTION:	14Day
START TIME:	02:45 PM
END TIME:	03:05 PM
INSPECTOR'S NAME:	Ryan Higdon
INSPECTOR'S TITLE:	Senior NPDES Inspector
INSPECTOR'S QUALIFICATIONS:	Certified Stormwater Inspector
INSPECTOR'S CONTACT:	505-715-0392
PHASE OF CONSTRUCTION:	 Clear and Grub ✓ Excavation ☐ Building (vertical) Rough Grading ☐ Infrastructure ☐ Final Grading Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?

Yes

O No

IF YES, PROVIDE: Rain

#	STORM DATE	ESTIMATED STORM DURATION (HOURS)	APPROXIMATE PRECIPITATION (INCHES)
1	6/16/2018	4	0.50

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 0

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

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	РНОТО
1	NPDES Permit Notification	None	None	East University Entrance	1	EA	Yes
2	Construction Entrance	None	None	East University Entrance	1	EA	
3	Wattles/Socks/Lo g Roll	None	Initial Install	West perimeter fence	150	LF	Yes

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	● Yes ○ No ○ N/A	Yes No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	• Yes No N/A	Yes No	
3	Are disturbed areas not actively being worked properly stabilized?	• Yes ONo ON/A	Yes No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	● Yes ○ No ○ N/A	Yes No	No natural resources in general area of construction
5	Are discharge points and receiving waters free of any sediment deposits?	• Yes ONo ON/A	Yes No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	● Yes ○ No ○ N/A	Yes No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	● Yes ○ No ○ N/A	Yes No	Washout onsite will need cleaned soon
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	● Yes ○ No ○ N/A	Yes No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
9	Are materials that are potential stormwater contaminants stored inside or in containers?	• Yes No N/A	◯ Yes	
10	Are offsite flows entering the construction site?	○ Yes ● No ○ N/A	○Yes ● No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	○Yes ● No ○ N/A	• Yes No	Sediment migrated off western boundary fence between buildings
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	• Yes ONo ON/A	Yes No	
13	Are non-stormwater discharges properly controlled?	• Yes No N/A	Yes No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	• Yes No N/A	○Yes ● No	
15	Are changes to the SWPPP necessary at this time?	○ Yes ● No ○ N/A	○Yes ● No	
16	Are dust control measures being properly implemented?	• Yes No N/A	◯ Yes	Water being sprayed
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	• Yes No N/A	◯ Yes ● No	No personal in office at time of inspection

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

INSPECTED BY:	Ryan Higdon	DATE:	June 22, 2018
SIGNATURE AND AFFILIATION:	0 1/4		

CERTIFICATION AND SIGNATURE BY PERMITTEE

PRINT NAME AND TITLE:	DATE:
I MINI MANIE AND THEE.	, DAIL.

Question Number	ВМР	Description
4A 4C	4-3	Inspection Reports for Marriott Courtyard



Inspection Report

General Information

Date of Inspection:

Company Name : Sundaram Builders, LLC Project Name : Courtyard by Marriott at

NMSU

CGP/NPDES Tracking No.: NMR1000UI Location: 465 E. University Ave.,Las Cruces,New Mexico,88001

Start Time: 11:30 AM End Time: 11:45 AM

Inspector's Name: Ryan Higdon Inspector's Title(s): QWSP

Inspector's Contact Information : 505-715-0392 Inspector's Qualifications : Certified Stormwater

Inspector

☐ Infrastructure ☐ Final Grading ☐ Final Stabilization

Type of Inspection: 14Day Site Classification: Passing - Activity Required

Weather Information

Has a storm event occurred since the last inspection?

▼Yes

No

If yes, provide: Rain

11/8/2017

	Storm Start Date & Time	Estimated Storm Duration(hrs)	Approximate Amount of Precipitation (in)
1	11/6/2017	2	0.25

Weather at time of this inspection? Cloudy Temperature F: 0

Pollution Prevention, Sediment and Erosion Control BMP's

	S&E/P2 Controls	Maintenance Needed	Corrective Action	Location	Quantity	Unit of Measure	Photo	Status
1	NPDES Permit Notification	None	None	Project Entrance	1	EA	Yes	None
	Construction Entrance	None	None	Project Entrance	1	EA		None
	Silt Fence	None	Repair	Perimeter	20	LF	Yes	Open



General Site Inspection Items

			Action Required?	Notes
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	₩ Yes □ No □ NA	□ Yes ₩ No	Swppp information posted Rain gauge showed0.25
2	Are steep slope areas not actively being worked properly stabilized?	▼ Yes □ No □ NA	F Yes ₩ No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	✓ Yes ✓ No ✓ NA	☐ Yes ☑ No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	▼ Yes □ No □ NA	☐ Yes M No	Ditch protected by berm
5	Are discharge points and receiving waters free of any sediment deposits?	✓ Yes ☐ No ☐ NA	☐ Yes ☑ No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	✓ Yes ☐ No ☐ NA	☐ Yes ☑ No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	▼ Yes □ No □ NA	☐ Yes ☑ No	None observed
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	▼ Yes □ No □ NA	☐ Yes ☑ No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	▼ Yes □ No □ NA	☐ Yes ☑ No	
10	Are offsite flows entering the construction site?	☐ Yes ☑ No ☐ NA	□ Yes ☑ No	
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	Yes No NA	T Yes ₩ No	
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	✓ Yes ☐ No ☐ NA	☐ Yes ☑ No	
13	Are non-stormwater discharges properly controlled?	✓ Yes ☐ No ☐ NA	☐ Yes ☑ No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	▼ Yes □ No □ NA	☐ Yes ☑ No	
15	Are changes to the SWPPP necessary at this time?	☐ Yes ☑ No ☐ NA	☐ Yes ☑ No	





			Action Required?	Notes
16	Are dust control measures being properly implemented?	▼ Yes □ No □ NA	☐ Yes ☑ No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	▼ Yes □ No □ NA	☐ Yes ☑ No	Talked with pat

Certification and Signature by Inspector

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

Inspected By: Ryan Higdon Date: 11/8/2017

Signature and Affiliation:

Certification and Signature by Contractor

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

Signature : Prakash Sundaram Date : 11/9/2017 2:31:50 PM



INSPECTION REPORT	
	GENERAL INFORMATION
DATE OF INSPECTION:	11/22/2017
COMPANY NAME:	Sundaram Builders, LLC
PROJECT NAME:	Courtyard by Marriott at NMSU
LOCATION:	465 E. University Ave.,Las Cruces,New Mexico,88001
TRACKING NO:	NMR1000UI
SITE CLASSIFICATION:	Passing-Performing per plan
TYPE OF INSPECTION:	14Day
START TIME:	10:30 AM
END TIME:	10:55 AM
INSPECTOR'S NAME:	Ryan Higdon
INSPECTOR'S TITLE:	QWSP
INSPECTOR'S QUALIFICATIONS:	Certified Stormwater Inspector
INSPECTOR'S CONTACT:	505-715-0392
PHASE OF CONSTRUCTION:	Clear and Grub ✓ Excavation ☐ Building (vertical)Rough Grading ☐ Infrastructure ☐ Final GradingFinal Stabilization
WEATHER INFORMATION	
	WEATHER INFORMATION
HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?	Yes No
WEATHER AT TIME OF THIS INSPECTION:	Clear
TEMPERATURE:	0
HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?	Yes No
ARE ANY DISCHARGES OCCURRING NOW?	Yes No
ARE ANY PORTIONS OF YOUR SITE UNSAFE	

Yes No

TO INSPECT?



#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	РНОТО
1	NPDES Permit Notification	None	None	Project Entrance	1	EA	Yes
2	Construction Entrance	None	None	Project Entrance	1	EA	Yes
3	Silt Fence	None	None	Perimeter	2000	LF	Yes

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	• Yes • No • N/A	Yes No	Swppp information posted Rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	Yes No N/A	Yes No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	• Yes O No O N/A	Yes No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	• Yes O No O N/A	Yes No	Ditch protected
5	Are discharge points and receiving waters free of any sediment deposits?	• Yes • No • N/A	Yes No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	• Yes • No • N/A	Yes No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	• Yes O No O N/A	Yes No	Not applicable at time of inspection
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	● Yes ○ No ○ N/A	Yes No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	• Yes O No O N/A	Yes No	



#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
10	Are offsite flows entering the construction site?	Yes ● No N/A	◯ Yes ● No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	○ Yes ● No ○ N/A	☐ Yes ● No	None observed
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	Yes No N/A	Yes No	
13	Are non-stormwater discharges properly controlled?	• Yes ONo ON/A	○ Yes ● No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	• Yes ONo ON/A	☐ Yes ● No	Repaired 20 if of silt fence at time of Inspection
15	Are changes to the SWPPP necessary at this time?	○ Yes ● No ○ N/A	☐ Yes ● No	
16	Are dust control measures being properly implemented?	• Yes ONo ON/A	◯ Yes	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	● Yes ○ No ○ N/A	◯ Yes . No	

CERTIFICATION AND SIGNATURE BY INSPECTOR

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

INSPECTED BY: Ryan Higdon DATE: November 22, 2017

SIGNATURE AND AFFILIATION:

CERTIFICATION AND SIGNATURE BY PERMITTEE

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



PRINT NAME AND TITLE:	,	DATE:	
SIGNATURE:			



	INS	PE	CTI	ON	R	EΡ	O	RT
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#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	РНОТО
1	NPDES Permit Notification	None	None	Project Entrance	1	EA	Yes
2	Construction Entrance	None	None	Project Entrance	1	EA	
3	Silt Fence	None	None	Perimeter	2000	LF	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	• Yes O No N/A	◯ Yes ● No	Swppp information posted Rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	Yes No N/A	Yes No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	● Yes ○ No ○ N/A	Yes No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	• Yes ONo ON/A	Yes No	Silt fence and berm protection for ditch
5	Are discharge points and receiving waters free of any sediment deposits?	• Yes O No O N/A	☐ Yes ● No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	• Yes ONo ON/A	◯ Yes	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	● Yes ○ No ○ N/A	Yes No	Not applicable at this time
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	● Yes ○ No ○ N/A	Yes No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	Yes No N/A	Yes No	



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

CERTIFICATION AND SIGNATURE BY INSPECTOR

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

INSPECTED BY: Ryan Higdon DATE: December 06, 2017

SIGNATURE AND AFFILIATION:

CERTIFICATION AND SIGNATURE BY PERMITTEE

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



PRINT NAME AND TITLE:	,	DATE:	
SIGNATURE:			



IN	ıs	Ρ	Е	CT	10	N	R	Е	Ρ	О	R	Т

GE	NERAL IN	FORMATION		
DATE OF INSPECTION:	12/20/20	017		
COMPANY NAME:	Sundara	m Builders, LLC		
PROJECT NAME:	Courtyar	d by Marriott at NMSU		
LOCATION:	465 E. U	niversity Ave.,Las Cruces,New Mexico,88001		
TRACKING NO:	NMR100	0UI		
SITE CLASSIFICATION:	Passing-	Performing per plan		
TYPE OF INSPECTION:	14Day			
START TIME:	11:40 AN	Л		
END TIME:	12:00 AN	М		
INSPECTOR'S NAME:	Ryan Hig	gdon		
INSPECTOR'S TITLE:	QWSP			
INSPECTOR'S QUALIFICATIONS:	Certified	Certified Stormwater Inspector		
INSPECTOR'S CONTACT:	505-715-0392			
PHASE OF CONSTRUCTION:	Rougl	and Grub Excavation Building (vertical) h Grading Infrastructure Final Grading Stabilization		
wi	EATHER IN	IFORMATION		
HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?	Yes	No		
WEATHER AT TIME OF THIS INSPECTION:	Clear			
TEMPERATURE:	0			
HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?	Yes	No		
ARE ANY DISCHARGES OCCURRING NOW?	Yes	No		
ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT?	Yes	No		



#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	РНОТО
1	NPDES Permit Notification	None	None	Project Entrance	1	EA	Yes
2	Construction Entrance	None	None	Project Entrance	1	EA	Yes
3	Silt Fence	None	None	Perimeter	2000	LF	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	• Yes • No • N/A	Yes No	Swppp information posted Rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	• Yes • No • N/A	Yes No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	• Yes O No O N/A	Yes No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	• Yes O No O N/A	Yes No	Ditch protected by silt fence and berm
5	Are discharge points and receiving waters free of any sediment deposits?	• Yes No N/A	Yes No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	• Yes O No O N/A	Yes No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	• Yes O No O N/A	Yes No	Not applicable at this time
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	● Yes ○ No ○ N/A	Yes No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	Yes No N/A	Yes No	



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

CERTIFICATION AND SIGNATURE BY INSPECTOR

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

INSPECTED BY: Ryan Higdon DATE: December 20, 2017

SIGNATURE AND AFFILIATION:

CERTIFICATION AND SIGNATURE BY PERMITTEE

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



PRINT NAME AND TITLE: Prakash Sundaram , DATE: December 20, 2017

President & CEO

SIGNATURE: Prakash Sundaram



INSPECTION REPORT					
G	ENERAL INFORMATION				
DATE OF INSPECTION:	1/4/2018				
COMPANY NAME:	Sundaram Builders, LLC				
PROJECT NAME:	Courtyard by Marriott at NMSU				
LOCATION:	465 E. University Ave.,Las Cruces,New Mexico,88001				
TRACKING NO:	NMR1000UI				
SITE CLASSIFICATION:	Passing - Activity Required				
TYPE OF INSPECTION:	14Day				
START TIME:	11:35 AM				
END TIME:	11:50 AM				
INSPECTOR'S NAME:	Ryan Higdon				
INSPECTOR'S TITLE:	QWSP				
INSPECTOR'S QUALIFICATIONS:	Certified Stormwater Inspector				
INSPECTOR'S CONTACT:	505-715-0392				
PHASE OF CONSTRUCTION:	 Clear and Grub ✓ Excavation ✓ Building (vertical) Rough Grading Infrastructure Final Grading Final Stabilization 				
w	EATHER INFORMATION				
HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?	Yes No				
WEATHER AT TIME OF THIS INSPECTION:	Clear				
TEMPERATURE:	0				
HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?	Yes No				
ARE ANY DISCHARGES OCCURRING NOW?					

O Yes

O Yes

ARE ANY PORTIONS OF YOUR SITE UNSAFE

TO INSPECT?

No

No



#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	РНОТО
1	NPDES Permit Notification	None	None	Project Entrance	1	EA	Yes
2	Construction Entrance	None	None	Project Entrance	1	EA	Yes
3	Silt Fence	None	None	Perimeter	2000	LF	
4	NPDES Permit Notification	Update	Initial Install	Onsite	1	EA	Yes

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	• Yes No N/A	Yes • No	Swppp information posted Rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	• Yes ONo ON/A	◯ Yes ● No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	● Yes ○ No ○ N/A	Yes No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	● Yes ○ No ○ N/A	Yes No	Ditch protected by silt fence and earth berms
5	Are discharge points and receiving waters free of any sediment deposits?	• Yes ONo ON/A	Yes No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	• Yes No N/A	Yes No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	○Yes ● No ○ N/A	Yes No	Washout not compliant must be lined with plastic and postedsmall depression lined with plastic acceptable remember to post with sign
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious	● Yes ○ No ○ N/A	Yes No	



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

CERTIFICATION AND SIGNATURE BY INSPECTOR

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

INSPECTED BY: Ryan Higdon DATE: January 05, 2018

SIGNATURE AND AFFILIATION:

CERTIFICATION AND SIGNATURE BY PERMITTEE

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information





submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

To knowing violations.		
PRINT NAME AND TITLE:	1	DATE:
SIGNATURE:		



INSPECTION REPORT				
	GENERAL INFORMATION			
DATE OF INSPECTION:	1/31/2018			
COMPANY NAME:	Sundaram Builders, LLC			
PROJECT NAME:	Courtyard by Marriott at NMSU			
LOCATION:	465 E. University Ave.,Las Cruces,New Mexico,88001			
TRACKING NO:	NMR1000UI			
SITE CLASSIFICATION:	Passing-Performing per plan			
TYPE OF INSPECTION:	14Day			
START TIME:	12:10 PM			
END TIME:	12:30 PM			
INSPECTOR'S NAME:	Ryan Higdon			
INSPECTOR'S TITLE:	QWSP			
INSPECTOR'S QUALIFICATIONS:	Certified Stormwater Inspector			
INSPECTOR'S CONTACT:	505-715-0392			
PHASE OF CONSTRUCTION:	 Clear and Grub ✓ Excavation ✓ Building (vertical) Rough Grading ☐ Infrastructure ☐ Final Grading Final Stabilization 			
	WEATHER INFORMATION			
HAS A STORM EVENT OCCURRED SINCE	HAS A STORM EVENT OCCURRED SINCE THE			

Yes No **WEATHER AT TIME OF THIS INSPECTION:** Clear 0

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?

Yes No

ARE ANY DISCHARGES OCCURRING NOW?

O Yes No

No

ARE ANY PORTIONS OF YOUR SITE UNSAFE

TO INSPECT?

LAST INSPECTION?

TEMPERATURE:



#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	РНОТО
1	NPDES Permit Notification	None	None	Project Entrance	1	LF	Yes
2	Construction Entrance	None	None	Project Entrance	1	EA	
3	Silt Fence	None	None	Perimeter	2000	LF	Yes
4	Concrete Washout	None	None	Onsite	1	EA	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	• Yes No N/A	Yes No	Swppp information posted Rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	• Yes ONo ON/A	Yes No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	• Yes No N/A	Yes No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	• Yes ONo ON/A	Yes No	Ditch protected by silt fence and earth berm
5	Are discharge points and receiving waters free of any sediment deposits?	• Yes • No • N/A	☐ Yes ● No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	• Yes ONo ON/A	Yes No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	• Yes ONo ON/A	◯ Yes	Onsite
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	● Yes ○ No ○ N/A	◯ Yes ● No	
9	Are materials that are potential stormwater contaminants stored inside or	• Yes No N/A	Yes No	



#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
	in containers?			
10	Are offsite flows entering the construction site?	○Yes ● No ○ N/A	Yes No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	○Yes ● No ○ N/A	Yes No	None observed
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	● Yes ○ No ○ N/A	Yes No	
13	Are non-stormwater discharges properly controlled?	● Yes ○ No ○ N/A	Yes No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	● Yes ○ No ○ N/A	Yes No	
15	Are changes to the SWPPP necessary at this time?	○Yes ● No ○ N/A	Yes No	
16	Are dust control measures being properly implemented?	● Yes ○ No ○ N/A	Yes No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	● Yes ○ No ○ N/A	Yes No	Checked in at time of inspection

CERTIFICATION AND SIGNATURE BY INSPECTOR

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

INSPECTED BY: Ryan Higdon DATE: January 31, 2018

SIGNATURE AND AFFILIATION:

CERTIFICATION AND SIGNATURE BY PERMITTEE

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







for knowing violations.			
PRINT NAME AND TITLE:	,	DATE:	
SIGNATURE:			



	INS	PE	CTI	ON	R	EΡ	O	RT
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GENERAL INFORMATION							
DATE OF INSPECTION:	2/14/201	8					
COMPANY NAME:	Sundara	m Builders, LLC					
PROJECT NAME:	Courtyar	d by Marriott at NMSU					
LOCATION:	465 E. U	Iniversity Ave.,Las Cruces,New Mexico,88001					
TRACKING NO:	NMR100	OUI COMPANY CO					
SITE CLASSIFICATION:	Passing	- Activity Required					
TYPE OF INSPECTION:	14Day						
START TIME:	11:45 AN	И					
END TIME:	12:01 PM	М					
INSPECTOR'S NAME:	Ryan Hig	gdon					
INSPECTOR'S TITLE:	QWSP						
INSPECTOR'S QUALIFICATIONS:	Certified	Stormwater Inspector					
INSPECTOR'S CONTACT:	505-715-0392						
PHASE OF CONSTRUCTION:	 Clear and Grub ✓ Excavation ✓ Building (vertical) Rough Grading ☐ Infrastructure ☐ Final Grading Final Stabilization 						
WE	ATHER IN	IFORMATION					
HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?	Yes	No					
WEATHER AT TIME OF THIS INSPECTION:	Cloudy						
TEMPERATURE:	0						
HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?	Yes	No					
ARE ANY DISCHARGES OCCURRING NOW?	Yes	No					
ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT?	Yes	No					



#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	РНОТО
1	NPDES Permit Notification	None	None	Project Entrance	1	EA	<u>Yes</u>
2	Construction Entrance	None	None	Project Entrance	1	EA	
3	Silt Fence	None	None	Perimeter	2000	LF	
4	Concrete Washout	Clean	None	Onsite	1	EA	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	• Yes No N/A	Yes • No	Swppp information posted Rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	• Yes ONo ON/A	Yes No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	• Yes No N/A	Yes No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	● Yes ○ No ○ N/A	Yes No	Ditch protected by berm
5	Are discharge points and receiving waters free of any sediment deposits?	• Yes • No • N/A	Yes No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	• Yes ONo ON/A	Yes No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	● Yes ○ No ○ N/A	Yes No	Just needs cleaned up and resetplease mark with a sign as well
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	● Yes ○ No ○ N/A	Yes No	
9	Are materials that are potential stormwater contaminants stored inside or	• Yes No N/A	Yes No	



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

CERTIFICATION AND SIGNATURE BY INSPECTOR

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INSPECTED BY: Ryan Higdon DATE: February 14, 2018

SIGNATURE AND AFFILIATION:

CERTIFICATION AND SIGNATURE BY PERMITTEE

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



for knowing violations.

PRINT NAME AND TITLE: Prakash Sundaram ,

President & CEO

SIGNATURE: Prakash Sundaram

DATE: February 14, 2018



NS							

GENERAL INFORMATION										
DATE OF INSPECTION:	2/28/2018									
COMPANY NAME:	Sundaram Builders, LLC									
PROJECT NAME:	Courtyard by Marriott at NMSU									
LOCATION:	465 E. University Ave.,Las Cruces,New Mexico,88001									
TRACKING NO:	NMR1000UI									
SITE CLASSIFICATION:	Passing-Performing per plan									
TYPE OF INSPECTION:	14Day									
START TIME:	10:10 PM									
END TIME:	10:35 PM									
INSPECTOR'S NAME:	Ryan Higdon									
INSPECTOR'S TITLE:	QWSP									
INSPECTOR'S QUALIFICATIONS:	Certified Stormwater Inspector									
INSPECTOR'S CONTACT:	505-715-0392									
PHASE OF CONSTRUCTION:	 Clear and Grub ✓ Excavation ✓ Building (vertical) Rough Grading Infrastructure Final Grading Final Stabilization 									
w	EATHER INFORMATION									
HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?	Yes No									
WEATHER AT TIME OF THIS INSPECTION:	Clear									
TEMPERATURE:	0									
HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?	Yes No									
ARE ANY DISCHARGES OCCURRING NOW?	Yes No									
ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT?	Yes No									



#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	РНОТО
1	NPDES Permit Notification	None	None	Project Entrance	1	LF	Yes
2	Construction Entrance	None	None	Project Entrance	1	EA	
3	Silt Fence	None	None	Perimeter	2000	LF	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	• Yes • No • N/A	Yes No	Swppp information posted Rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	• Yes • No • N/A	Yes No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	• Yes O No O N/A	Yes No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	• Yes O No O N/A	Yes No	Ditch protected by silt fence and earth berms
5	Are discharge points and receiving waters free of any sediment deposits?	• Yes No N/A	Yes No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	• Yes O No O N/A	Yes No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	Yes No N/A	Yes No	Being dug up and reset
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	● Yes ○ No ○ N/A	Yes No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	Yes No N/A	Yes No	



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

CERTIFICATION AND SIGNATURE BY INSPECTOR

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

INSPECTED BY: Ryan Higdon DATE: February 28, 2018

SIGNATURE AND AFFILIATION:

CERTIFICATION AND SIGNATURE BY PERMITTEE

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



PRINT NAME AND TITLE:	,	DATE:	
SIGNATURE:			



INSPECTION REPORT						
GENERAL INFORMATION						
DATE OF INSPECTION:	3/14/2018					
COMPANY NAME:	Sundaram Builders, LLC					
PROJECT NAME:	Courtyard by Marriott at NMSU					
LOCATION:	465 E. University Ave.,Las Cruces,New Mexico,88001					
TRACKING NO:	NMR1000UI					
SITE CLASSIFICATION:	Passing-Performing per plan					
TYPE OF INSPECTION:	14Day					
START TIME:	11:20 AM					
END TIME:	11:45 AM					
INSPECTOR'S NAME:	Ryan Higdon					
INSPECTOR'S TITLE:	QWSP					
INSPECTOR'S QUALIFICATIONS:	Certified Stormwater Inspector					
INSPECTOR'S CONTACT:	505-715-0392					
PHASE OF CONSTRUCTION:	 Clear and Grub ✓ Excavation ✓ Building (vertical) Rough Grading ☐ Infrastructure ☐ Final Grading Final Stabilization 					
w	EATHER INFORMATION					
HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?	○ Yes ● No					
WEATHER AT TIME OF THIS INSPECTION:	Clear					
TEMPERATURE:	0					
HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?	○ Yes					
ARE ANY DISCHARGES OCCURRING NOW?	○ Yes					
ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT?	◯ Yes ● No					



#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	РНОТО
1	NPDES Permit Notification	None	None	Project Entrance	1	EA	Yes
2	Construction Entrance	None	None	Project Entrance	1	EA	Yes
3	Silt Fence	None	None	Perimeter	2000	EA	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	• Yes • No • N/A	◯ Yes ● No	Swppp information posted Rain gauge showed empty
2	Are steep slope areas not actively being worked properly stabilized?	• Yes O No O N/A	Yes No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	• Yes O No O N/A	Yes No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	• Yes ONo ON/A	Yes No	Ditch protected by bermand is above grade
5	Are discharge points and receiving waters free of any sediment deposits?	• Yes No N/A	Yes No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	• Yes O No O N/A	Yes No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	• Yes O No O N/A	Yes No	Washout onsite
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	● Yes ○ No ○ N/A	Yes No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	• Yes ONo ON/A	Yes No	



#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
10	Are offsite flows entering the construction site?	Yes No N/A	Yes No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	○Yes ● No ○ N/A	Yes No	None observed
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	Yes No N/A	Yes No	
13	Are non-stormwater discharges properly controlled?	• Yes ONo ON/A	Yes No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	● Yes ○ No ○ N/A	◯ Yes ⊙ No	Washout is new and construction entrances have been resetsiltt fence has had portions removed for construction purposes recommend reinstalling once work has been completed
15	Are changes to the SWPPP necessary at this time?	○ Yes ● No ○ N/A	Yes No	
16	Are dust control measures being properly implemented?	• Yes ONO N/A	Yes No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	● Yes ○ No ○ N/A	Yes No	Checked in at office at time of inspection

CERTIFICATION AND SIGNATURE BY INSPECTOR

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

INSPECTED BY: Ryan Higdon DATE: March 15, 2018

SIGNATURE AND AFFILIATION:

CERTIFICATION AND SIGNATURE BY PERMITTEE

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



gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

PRINT NAME AND TITLE: Prakash Sundaram , DATE: March 15, 2018

President & CEO

SIGNATURE: Prakash Sundaram



INSP	ECTI	ON R	ΈP	OR	Т

DATE OF INSPECTION: COMPANY NAME: Sundaram Builders, LLC PROJECT NAME: Courtyard by Marriott at NMSU LOCATION: 465 E. University Ave., Las Cruces, New Mexico, 88001 TRACKING NO: NMR1000UI SITE CLASSIFICATION: Passing - Activity Required TYPE OF INSPECTION: 14Day START TIME: 12:30 PM END TIME: 12:45 PM INSPECTOR'S NAME: Ryan Higdon INSPECTOR'S TITLE: QWSP INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector INSPECTOR'S CONTACT: 505-715-0392 PHASE OF CONSTRUCTION: Clear and Grub ▼ Excavation ▼ Building (vertical) Rough Grading Infrastructure Final Grading Final Stabilization
COMPANY NAME: PROJECT NAME: Courtyard by Marriott at NMSU LOCATION: 465 E. University Ave.,Las Cruces,New Mexico,88001 TRACKING NO: NMR1000UI SITE CLASSIFICATION: Passing - Activity Required TYPE OF INSPECTION: 14Day START TIME: 12:30 PM END TIME: 12:45 PM INSPECTOR'S NAME: Ryan Higdon INSPECTOR'S TITLE: QWSP INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector INSPECTOR'S CONTACT: 505-715-0392 PHASE OF CONSTRUCTION: Clear and Grub ▼ Excavation ▼ Building (vertical) Rough Grading □ Infrastructure □ Final Grading
PROJECT NAME: LOCATION: 465 E. University Ave., Las Cruces, New Mexico, 88001 TRACKING NO: NMR1000UI SITE CLASSIFICATION: Passing - Activity Required TYPE OF INSPECTION: 14Day START TIME: 12:30 PM END TIME: 12:45 PM INSPECTOR'S NAME: Ryan Higdon INSPECTOR'S TITLE: QWSP INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector INSPECTOR'S CONTACT: 505-715-0392 PHASE OF CONSTRUCTION: Clear and Grub ▼ Excavation ▼ Building (vertical) Rough Grading □ Infrastructure □ Final Grading
LOCATION: ### 465 E. University Ave.,Las Cruces,New Mexico,88001 TRACKING NO: NMR1000UI SITE CLASSIFICATION: Passing - Activity Required TYPE OF INSPECTION: 14Day START TIME: 12:30 PM END TIME: 12:45 PM INSPECTOR'S NAME: Ryan Higdon INSPECTOR'S TITLE: QWSP INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector INSPECTOR'S CONTACT: 505-715-0392 PHASE OF CONSTRUCTION: Clear and Grub Excavation Building (vertical) Rough Grading Infrastructure Final Grading
TRACKING NO: NMR1000UI SITE CLASSIFICATION: Passing - Activity Required TYPE OF INSPECTION: 14Day START TIME: 12:30 PM END TIME: 12:45 PM INSPECTOR'S NAME: Ryan Higdon INSPECTOR'S TITLE: QWSP INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector INSPECTOR'S CONTACT: 505-715-0392 PHASE OF CONSTRUCTION: Clear and Grub Excavation Building (vertical) Rough Grading Infrastructure Final Grading
SITE CLASSIFICATION: Passing - Activity Required 14Day START TIME: 12:30 PM END TIME: 12:45 PM INSPECTOR'S NAME: Ryan Higdon INSPECTOR'S TITLE: QWSP INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector INSPECTOR'S CONTACT: 505-715-0392 PHASE OF CONSTRUCTION: Clear and Grub Excavation Building (vertical) Rough Grading Infrastructure Final Grading
TYPE OF INSPECTION: 14Day START TIME: 12:30 PM END TIME: 12:45 PM INSPECTOR'S NAME: Ryan Higdon INSPECTOR'S TITLE: QWSP INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector INSPECTOR'S CONTACT: 505-715-0392 PHASE OF CONSTRUCTION: Clear and Grub ✓ Excavation ✓ Building (vertical) Rough Grading Infrastructure Final Grading
START TIME: 12:30 PM END TIME: 12:45 PM INSPECTOR'S NAME: Ryan Higdon INSPECTOR'S TITLE: QWSP INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector INSPECTOR'S CONTACT: 505-715-0392 PHASE OF CONSTRUCTION: Clear and Grub ✓ Excavation ✓ Building (vertical) Rough Grading ☐ Infrastructure ☐ Final Grading
END TIME: INSPECTOR'S NAME: Ryan Higdon UNSPECTOR'S TITLE: QWSP UNSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector UNSPECTOR'S CONTACT: 505-715-0392 PHASE OF CONSTRUCTION: Clear and Grub ✓ Excavation ✓ Building (vertical) Rough Grading ☐ Infrastructure ☐ Final Grading
INSPECTOR'S NAME: Ryan Higdon UNSPECTOR'S TITLE: QWSP UNSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector UNSPECTOR'S CONTACT: 505-715-0392 PHASE OF CONSTRUCTION: Clear and Grub Excavation Building (vertical) Rough Grading Infrastructure Final Grading
INSPECTOR'S TITLE: QWSP INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector INSPECTOR'S CONTACT: 505-715-0392 PHASE OF CONSTRUCTION: □ Clear and Grub ☑ Excavation ☑ Building (vertical) □ Rough Grading □ Infrastructure □ Final Grading
INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector 505-715-0392 PHASE OF CONSTRUCTION: Clear and Grub Excavation Building (vertical) Rough Grading Infrastructure Final Grading
INSPECTOR'S CONTACT: 505-715-0392 PHASE OF CONSTRUCTION: □ Clear and Grub ☑ Excavation ☑ Building (vertical) □ Rough Grading □ Infrastructure □ Final Grading
PHASE OF CONSTRUCTION: ☐ Clear and Grub ✓ Excavation ✓ Building (vertical) ☐ Rough Grading ☐ Infrastructure ☐ Final Grading
Rough Grading Infrastructure Final Grading
WEATHER INFORMATION
HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? Yes No
WEATHER AT TIME OF THIS INSPECTION: Clear
TEMPERATURE: 0
HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION? Yes No
ARE ANY DISCHARGES OCCURRING NOW? Yes No
ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT? Yes No



#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	РНОТО
1	NPDES Permit Notification	None	None	Project Entrance	1	EA	Yes
2	Construction Entrance	None	None	Project Entrance	1	EA	Yes
3	Silt Fence	Reset	None	Perimeter	0	LF	<u>Yes</u>

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	• Yes • No • N/A	Yes • No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	• Yes O No O N/A	Yes No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	• Yes O No O N/A	Yes No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	• Yes O No O N/A	Yes No	Ditch protected by germ and above grade
5	Are discharge points and receiving waters free of any sediment deposits?	• Yes ONo ON/A	Yes No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	• Yes O No O N/A	Yes No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	• Yes ONO N/A	Yes No	Onsite
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	● Yes ○ No ○ N/A	Yes No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	Yes No N/A	Yes No	



#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
10	Are offsite flows entering the construction site?	○ Yes ● No ○ N/A	Yes No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	○Yes ● No ○ N/A	Yes No	None observed
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	Yes No N/A	Yes No	
13	Are non-stormwater discharges properly controlled?	• Yes No N/A	Yes • No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	● Yes ○ No ○ N/A	Yes • No	Some silt fence is down do to construction needs please reset as soon as it can be doneI did notice silt is above grade at these locations so no stormwater will discharge however as long as fence is up it should be maintained
15	Are changes to the SWPPP necessary at this time?	○Yes ● No ○ N/A	Yes No	Nothing at this time
16	Are dust control measures being properly implemented?	● Yes ○ No ○ N/A	Yes No	Ground is becoming powder recommend spraying water to reduce duct
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	● Yes ○ No ○ N/A	Yes No	

CERTIFICATION AND SIGNATURE BY INSPECTOR

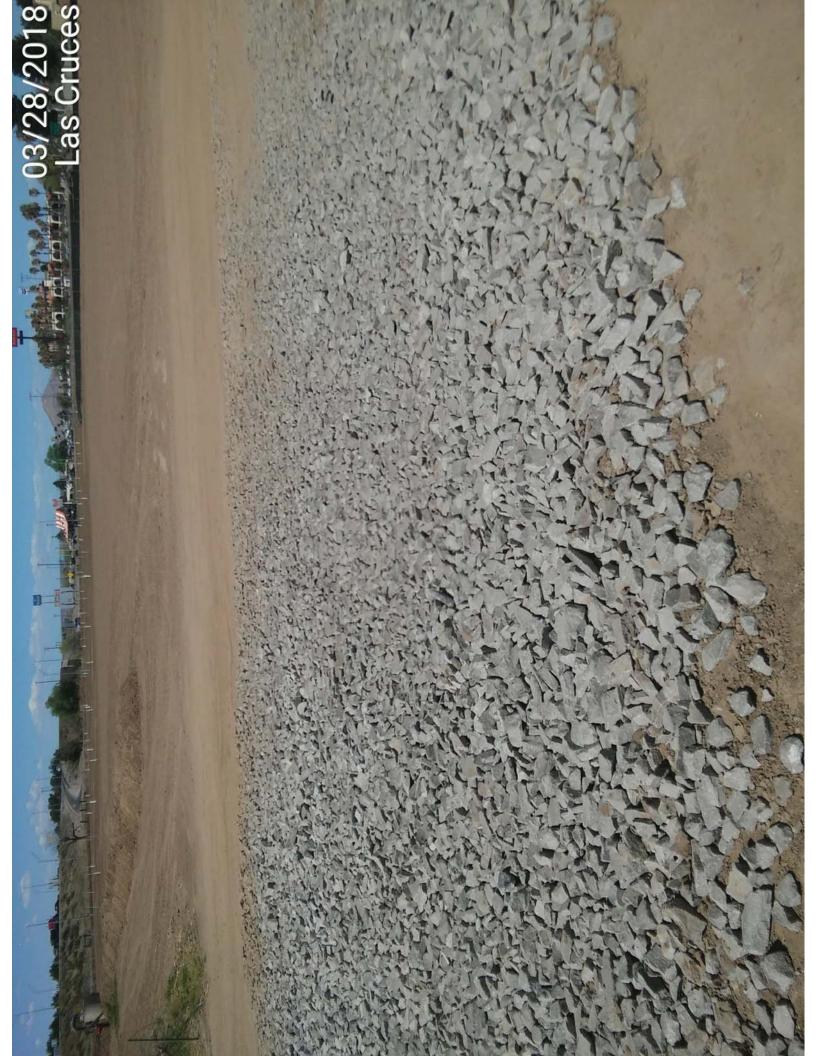
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage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

INSPECTED BY: Ryan Higdon DATE: March 28, 2018

SIGNATURE AND AFFILIATION:

CERTIFICATION AND SIGNATURE BY PERMITTEE







S .			
PRINT NAME AND TITLE:	,	DATE:	
SIGNATURE:			



INSP	PECT	ION	REP	ORT

GE	ENERAL INFORMATION
DATE OF INSPECTION:	4/11/2018
COMPANY NAME:	Sundaram Builders, LLC
PROJECT NAME:	Courtyard by Marriott at NMSU
LOCATION:	465 E. University Ave.,Las Cruces,New Mexico,88001
TRACKING NO:	NMR1000UI
SITE CLASSIFICATION:	Passing - Activity Required
TYPE OF INSPECTION:	14Day
START TIME:	10:50 AM
END TIME:	11:10 AM
INSPECTOR'S NAME:	Ryan Higdon
INSPECTOR'S TITLE:	QWSP
INSPECTOR'S QUALIFICATIONS:	Certified Stormwater Inspector
INSPECTOR'S CONTACT:	505-715-0392
PHASE OF CONSTRUCTION:	 Clear and Grub ✓ Excavation ✓ Building (vertical) Rough Grading ☐ Infrastructure ☐ Final Grading Final Stabilization
WE	EATHER INFORMATION
HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?	Yes No
WEATHER AT TIME OF THIS INSPECTION:	Clear
TEMPERATURE:	0
HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?	Yes No
ARE ANY DISCHARGES OCCURRING NOW?	Yes No
ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT?	Yes No



#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	РНОТО
1	NPDES Permit Notification	None	None	Project Entrance	1	EA	Yes
2	Construction Entrance	None	None	Project Entrance	1	EA	Yes
3	Silt Fence	Reset	None	Perimeter	100	LF	Yes

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	• Yes ONo N/A	Yes • No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	• Yes O No O N/A	Yes No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	• Yes No N/A	Yes No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	• Yes ONo ON/A	Yes No	Ditch is above grade on a berm
5	Are discharge points and receiving waters free of any sediment deposits?	• Yes O No N/A	Yes No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	● Yes ○ No ○ N/A	Yes No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	• Yes ONO N/A	Yes No	On-site and clean
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	● Yes ○ No ○ N/A	Yes No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	• Yes O No O N/A	Yes No	



#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
10	Are offsite flows entering the construction site?	○ Yes ● No ○ N/A	Yes No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	○Yes ● No ○ N/A	☐ Yes ● No	None observed
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	Yes No N/A	Yes No	
13	Are non-stormwater discharges properly controlled?	• Yes ONo ON/A	Yes No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	• Yes • No • N/A	• Yes No	Silt fence is down in a few areas do to construction needswill need reinstalled once construction at those points are completed
15	Are changes to the SWPPP necessary at this time?	○ Yes ● No ○ N/A	Yes No	
16	Are dust control measures being properly implemented?	● Yes ○ No ○ N/A	Yes No	Recommend spraying water to reduce dust ground is a powder
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	● Yes ○ No ○ N/A	◯ Yes ● No	Swppp in office

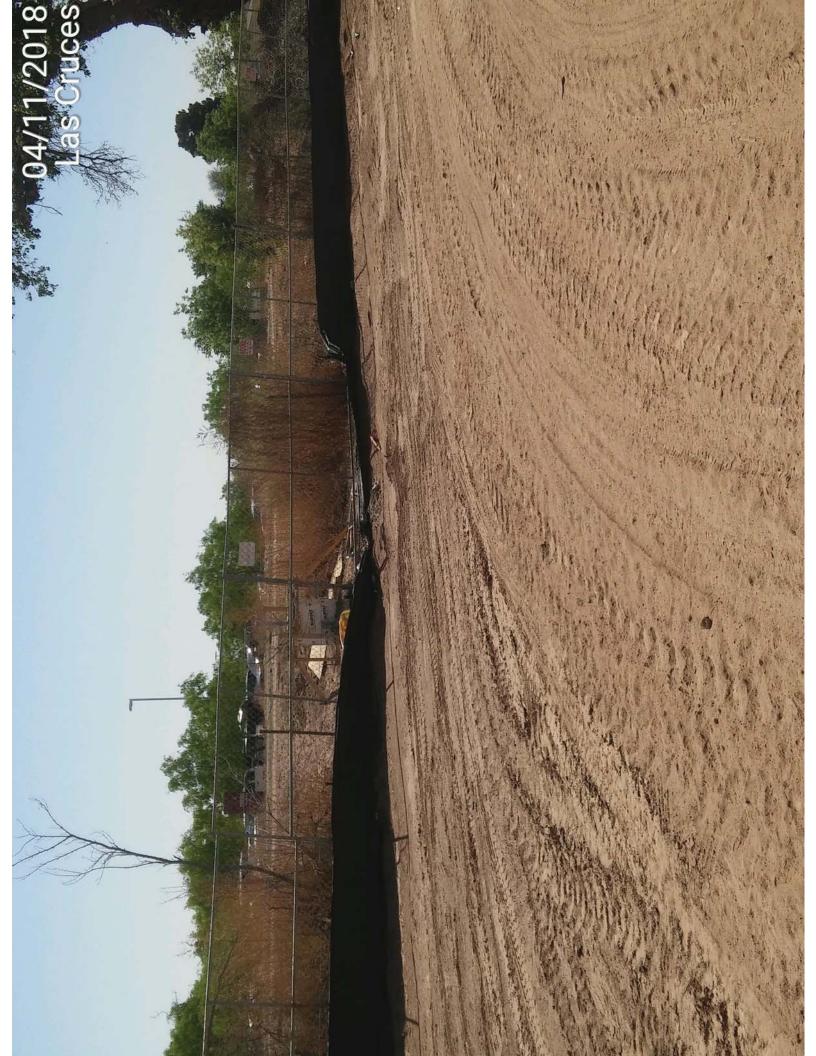
CERTIFICATION AND SIGNATURE BY INSPECTOR

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

INSPECTED BY: Ryan Higdon DATE: April 11, 2018

SIGNATURE AND AFFILIATION:

CERTIFICATION AND SIGNATURE BY PERMITTEE





for knowing violations.			
PRINT NAME AND TITLE:	9	DATE:	
SIGNATURE:			



NS							

GE	ENERAL INFORMATION
DATE OF INSPECTION:	4/25/2018
COMPANY NAME:	Sundaram Builders, LLC
PROJECT NAME:	Courtyard by Marriott at NMSU
LOCATION:	465 E. University Ave.,Las Cruces,New Mexico,88001
TRACKING NO:	NMR1000UI
SITE CLASSIFICATION:	Passing - Activity Required
TYPE OF INSPECTION:	14Day
START TIME:	12:05 PM
END TIME:	12:35 PM
INSPECTOR'S NAME:	Ryan Higdon
INSPECTOR'S TITLE:	QWSP
INSPECTOR'S QUALIFICATIONS:	Certified Stormwater Inspector
INSPECTOR'S CONTACT:	505-715-0392
PHASE OF CONSTRUCTION:	 Clear and Grub ✓ Excavation ✓ Building (vertical) Rough Grading ☐ Infrastructure ☐ Final Grading Final Stabilization
WE	EATHER INFORMATION
HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?	Yes No
WEATHER AT TIME OF THIS INSPECTION:	Clear
TEMPERATURE:	0
HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?	Yes No
ARE ANY DISCHARGES OCCURRING NOW?	Yes No
ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT?	Yes No



POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	РНОТО
1	NPDES Permit Notification	None	None	Project Entrance	1	EA	Yes
2	Construction Entrance	None	None	Project Entrance	1	EA	Yes
3	Silt Fence	Reset	Repair	Various portions of Perimeter	100	LF	<u>Yes</u>

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



#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
10	Are offsite flows entering the construction site?	Yes No N/A	Yes No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	Yes ● No N/A	Yes No	None observed
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	● Yes ○ No ○ N/A	Yes No	
13	Are non-stormwater discharges properly controlled?	• Yes ONO N/A	Yes No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	● Yes ○ No ○ N/A	● Yes ○ No	Some silt fence has been taken down for construction purposesplease rest once finishedwill not silt fence is above grade at these points and no discharges can occur at these points
15	Are changes to the SWPPP necessary at this time?	Yes ● No N/A	Yes No	
16	Are dust control measures being properly implemented?	Yes No N/A	• Yes • No	Recommend spraying wAter to reduce dust
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	● Yes ○ No ○ N/A	Yes No	In officeno personal in office at time of inspection

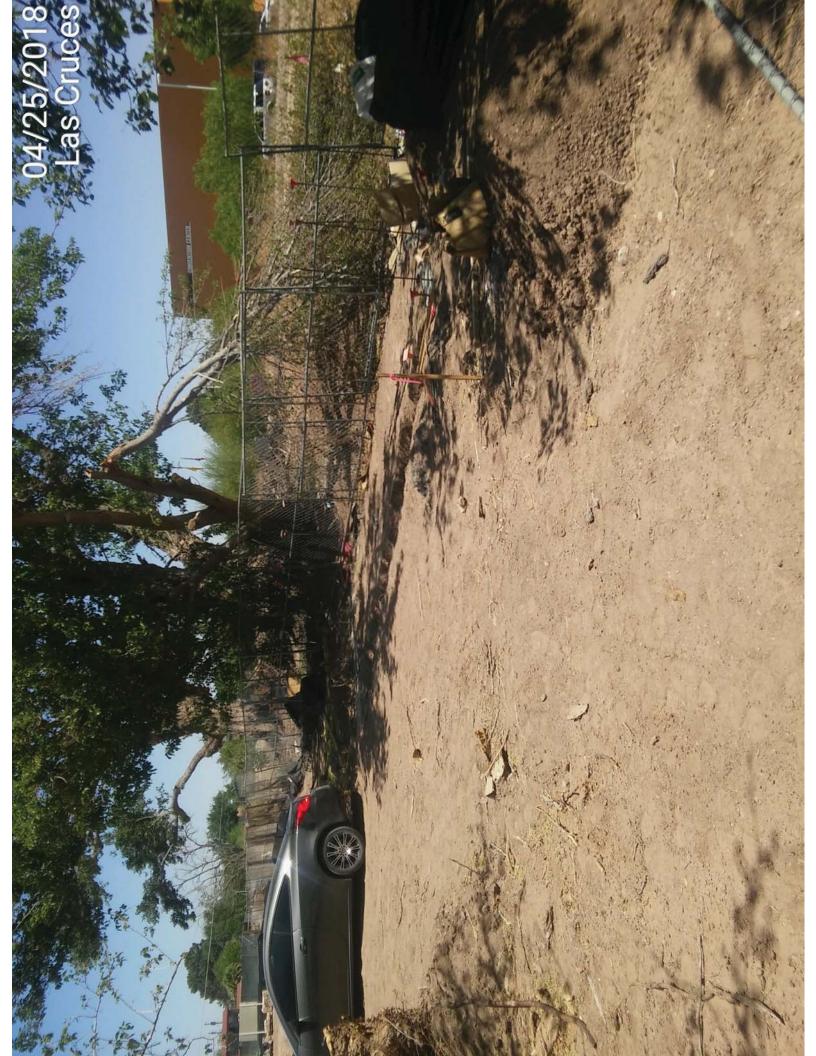
CERTIFICATION AND SIGNATURE BY INSPECTOR

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

INSPECTED BY: Ryan Higdon DATE: April 25, 2018

SIGNATURE AND AFFILIATION:

CERTIFICATION AND SIGNATURE BY PERMITTEE





To knowing violations.		
PRINT NAME AND TITLE:	,	DATE:
SIGNATURE:		



INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION:	5/9/2018		
COMPANY NAME:	Sundaram Builders, LLC		
PROJECT NAME:	Courtyard by Marriott at NMSU		
LOCATION:	465 E. University Ave.,Las Cruces,New Mexico,88001		
TRACKING NO:	NMR1000UI		
SITE CLASSIFICATION:	Passing - Activity Required		
TYPE OF INSPECTION:	14Day		
START TIME:	12:50 PM		
END TIME:	01:10 PM		
INSPECTOR'S NAME:	Ryan Higdon		
INSPECTOR'S TITLE:	Senior NPDES Inspector		
INSPECTOR'S QUALIFICATIONS:	Certified Stormwater Inspector		
INSPECTOR'S CONTACT:	505-715-0392		
PHASE OF CONSTRUCTION:	 Clear and Grub ✓ Excavation ✓ Building (vertical) Rough Grading ☐ Infrastructure ☐ Final Grading Final Stabilization 		
WE	ATHER INFORMATION		
HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?	Yes No		
WEATHER AT TIME OF THIS INSPECTION:	Clear		
TEMPERATURE:	0		
HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?	Yes No		
ARE ANY DISCHARGES OCCURRING NOW?	Yes No		
ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT?	Yes No		

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	РНОТО
1	NPDES Permit Notification	None	None	Project Entrance	1	EA	Yes
2	Construction Entrance	None	None	Project Entrance	1	EA	
3	Silt Fence	Reset	Repair	Perimeter	200	LF	Yes

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	● Yes ○ No ○ N/A	Yes No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	• Yes • No • N/A	Yes No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	● Yes ○ No ○ N/A	Yes No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	● Yes ○ No ○ N/A	Yes No	Ditch is above grade
5	Are discharge points and receiving waters free of any sediment deposits?	• Yes No N/A	Yes No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	● Yes ○ No ○ N/A	Yes No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	● Yes ○ No ○ N/A	• Yes No	Onsite and clean,,,however washout should be posted with a sign
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	● Yes ○ No ○ N/A	Yes No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	● Yes ○ No ○ N/A	Yes No	
10	Are offsite flows entering the construction site?	○Yes ● No ○ N/A	Yes No	None observed

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	○Yes ● No ○ N/A	Yes No	None observed
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	• Yes • No • N/A	Yes No	
13	Are non-stormwater discharges properly controlled?	• Yes ONo ON/A	Yes No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	• Yes ONo ON/A	Yes No	
15	Are changes to the SWPPP necessary at this time?	○ Yes ● No ○ N/A	Yes No	
16	Are dust control measures being properly implemented?	○Yes ● No ○ N/A	• Yes No	Site needs watered to reduce dust dirt around project is a powder
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	● Yes ○ No ○ N/A	Yes No	No personal in office at time of inspection

CERTIFICATION AND SIGNATURE BY INSPECTOR

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

INSPECTED BY:	Ryan Higdon	DATE:	May 10, 2018
SIGNATURE AND AFFILIATION:	Roullifor		

CERTIFICATION AND SIGNATURE BY PERMITTEE

PRINT NAME AND TITLE:	,	DATE:
SIGNATURE:		



INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION:	5/23/2018		
COMPANY NAME:	Sundaram Builders, LLC		
PROJECT NAME:	Courtyard by Marriott at NMSU		
LOCATION:	465 E. University Ave.,Las Cruces,New Mexico,88001		
TRACKING NO:	NMR1000UI		
SITE CLASSIFICATION:	Passing-Performing per plan		
TYPE OF INSPECTION:	14Day		
START TIME:	03:20 PM		
END TIME:	03:35 PM		
INSPECTOR'S NAME:	Ryan Higdon		
INSPECTOR'S TITLE:	Senior NPDES Inspector		
INSPECTOR'S QUALIFICATIONS:	Certified Stormwater Inspector		
INSPECTOR'S CONTACT:	505-715-0392		
PHASE OF CONSTRUCTION:	Clear and Grub ☐ Excavation ☑ Building (vertical)Rough Grading ☐ Infrastructure ☐ Final GradingFinal Stabilization		
WE	ATHER INFORMATION		
HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?	Yes No		
WEATHER AT TIME OF THIS INSPECTION:	Clear		
TEMPERATURE:	0		
HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?	Yes No		
ARE ANY DISCHARGES OCCURRING NOW?	Yes No		
ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT?	Yes No		

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

#	INSPECTION ITEM	INSPECTOR'S	ACTION REQUIRED?	NOTES
"	mor conon nem	OBSERVATION	ACTION REGUINED.	110120
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	• Yes No N/A	Yes No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	• Yes No N/A	Yes No	
3	Are disturbed areas not actively being worked properly stabilized?	• Yes ONO N/A	Yes No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	• Yes ONO N/A	Yes No	Ditch above grade
5	Are discharge points and receiving waters free of any sediment deposits?	● Yes ○ No ○ N/A	Yes No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	● Yes ○ No ○ N/A	Yes No	Site clean and maintained
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	• Yes ONO N/A	Yes No	On-site
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	● Yes ○ No ○ N/A	Yes No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	• Yes ONo ON/A	Yes No	
10	Are offsite flows entering the construction site?	○Yes ● No ○ N/A	Yes No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	○Yes ● No ○ N/A	Yes No	None observed

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	● Yes ○ No ○ N/A	Yes No	
13	Are non-stormwater discharges properly controlled?	● Yes ○ No ○ N/A	◯ Yes ● No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	• Yes O No O N/A	◯ Yes ● No	
15	Are changes to the SWPPP necessary at this time?	○Yes ● No ○ N/A	◯ Yes	
16	Are dust control measures being properly implemented?	• Yes O No O N/A	Yes No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	• Yes O No O N/A	Yes No	In office

CERTIFICATION AND SIGNATURE BY INSPECTOR

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

INSPECTED BY:	Ryan Higdon	DATE:	May 24, 2018
SIGNATURE AND AFFILIATION:	0 1/1		

Republisher/

CERTIFICATION AND SIGNATURE BY PERMITTEE

PRINT NAME AND TITLE:	,	DATE:
SIGNATURE:		



INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION:	6/6/2018		
COMPANY NAME:	Sundaram Builders, LLC		
PROJECT NAME:	Courtyard by Marriott at NMSU		
LOCATION:	465 E. University Ave.,Las Cruces,New Mexico,88001		
TRACKING NO:	NMR1000UI		
SITE CLASSIFICATION:	Passing - Activity Required		
TYPE OF INSPECTION:	14Day		
START TIME:	02:15 PM		
END TIME:	03:00 PM		
INSPECTOR'S NAME:	Ryan Higdon		
INSPECTOR'S TITLE:	Senior NPDES Inspector		
INSPECTOR'S QUALIFICATIONS:	Certified Stormwater Inspector		
INSPECTOR'S CONTACT:	505-715-0392		
PHASE OF CONSTRUCTION:	 Clear and Grub ✓ Excavation ✓ Building (vertical) Rough Grading ☐ Infrastructure ☐ Final Grading Final Stabilization 		
WE	ATHER INFORMATION		
HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?	Yes No		
WEATHER AT TIME OF THIS INSPECTION:	Clear		
TEMPERATURE:	0		
HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?	Yes No		
ARE ANY DISCHARGES OCCURRING NOW?	Yes No		
ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT?	Yes No		

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	рното
1	NPDES Permit Notification	None	None	Project Entrance	1	LF	Yes
2	Construction Entrance	None	None	Project Entrance	1	LF	
3	Silt Fence	Reset	None	Perimeter	100	LF	Yes
4	Debris or Waste	Clean	None	Onsite	1	HR	Yes

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

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

CERTIFICATION AND SIGNATURE BY INSPECTOR

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

INSPECTED BY:	Ryan Higdon	DATE:	June 13, 2018
SIGNATURE AND AFFILIATION:	Roullifor		

CERTIFICATION AND SIGNATURE BY PERMITTEE

PRINT NAME AND TITLE:	,	DATE:
SIGNATURE:		







INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION:	6/20/2018
COMPANY NAME:	Sundaram Builders, LLC
PROJECT NAME:	Courtyard by Marriott at NMSU
LOCATION:	465 E. University Ave.,Las Cruces,New Mexico,88001
TRACKING NO:	NMR1000UI
SITE CLASSIFICATION:	Passing - Activity Required
TYPE OF INSPECTION:	14Day
START TIME:	02:25 PM
END TIME:	02:45 PM
INSPECTOR'S NAME:	Ryan Higdon
INSPECTOR'S TITLE:	Senior NPDES Inspector
INSPECTOR'S QUALIFICATIONS:	Certified Stormwater Inspector
INSPECTOR'S CONTACT:	505-715-0392
PHASE OF CONSTRUCTION:	 Clear and Grub ✓ Excavation ✓ Building (vertical) Rough Grading ☐ Infrastructure ☐ Final Grading Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?

Yes
 No

IF YES, PROVIDE:

Rain

#	STORM DATE	ESTIMATED STORM DURATION (HOURS)	APPROXIMATE PRECIPITATION (INCHES)	
1	6/16/2018	5	0.50	

WEATHER AT TIME OF THIS INSPECTION: Clear

0 TEMPERATURE:

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

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	РНОТО
1	NPDES Permit Notification	None	None	Project Entrance	1	EA	Yes
2	Construction Entrance	None	None	Project Entrance	1	EA	
3	Wattles/Socks/Lo g Roll	None	Initial Install	South west corner Perimeter	125	LF	Yes
4	Debris or Waste	Clean	None	Project site	1	HR	Yes

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	● Yes ○ No ○ N/A	Yes No	Swppp information posted rain gauge empty
2	Are steep slope areas not actively being worked properly stabilized?	• Yes No N/A	Yes No	Not applicable
3	Are disturbed areas not actively being worked properly stabilized?	● Yes ○ No ○ N/A	Yes No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	● Yes ○ No ○ N/A	Yes No	Ditch above grade and protected by silt fence
5	Are discharge points and receiving waters free of any sediment deposits?	● Yes ○ No ○ N/A	Yes No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	● Yes ○ No ○ N/A	• Yes No	Trash on site needs cleaned
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	● Yes ○ No ○ N/A	Yes No	

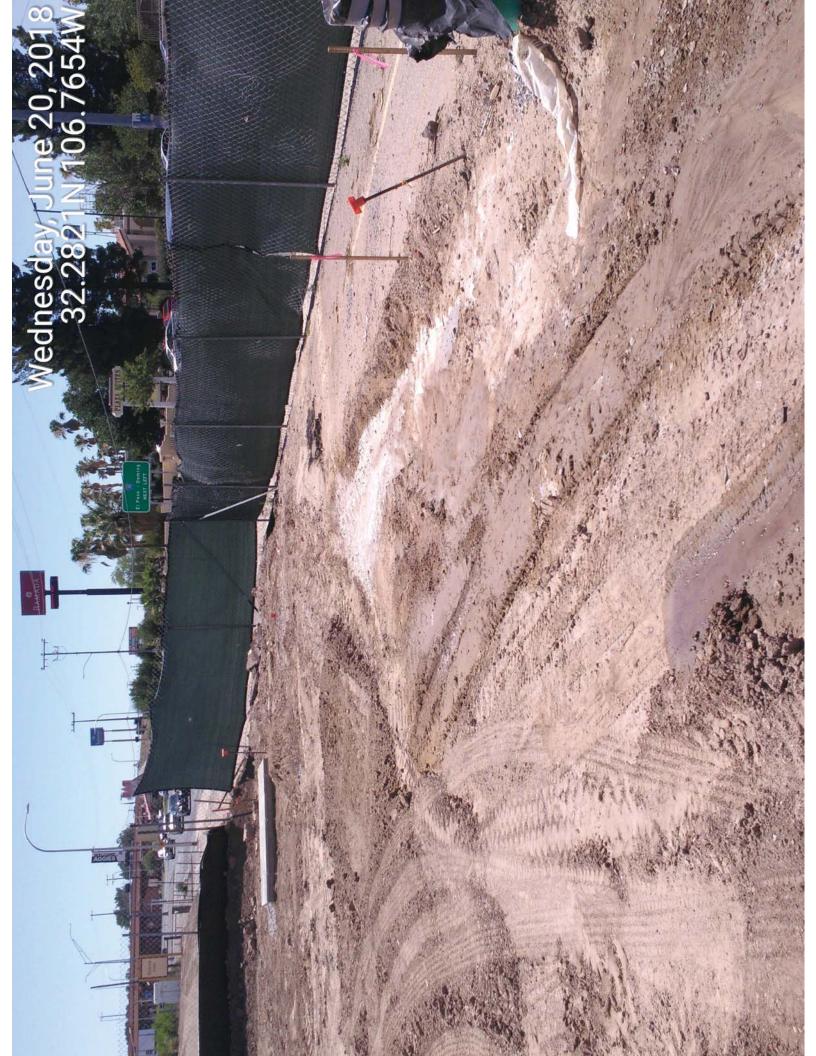
#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	● Yes ○ No ○ N/A	Yes No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	Yes No N/A	Yes No	
10	Are offsite flows entering the construction site?	Yes No N/A	Yes No	None observed
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	○Yes ● No ○ N/A	Yes No	None observed
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	Yes No N/A	Yes No	
13	Are non-stormwater discharges properly controlled?	• Yes No N/A	Yes No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	● Yes ○ No ○ N/A	Yes No	
15	Are changes to the SWPPP necessary at this time?	○Yes ● No ○ N/A	Yes No	
16	Are dust control measures being properly implemented?	• Yes O No O N/A	Yes No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	● Yes ○ No ○ N/A	Yes No	No personal in office at time of inspection unable to confirm

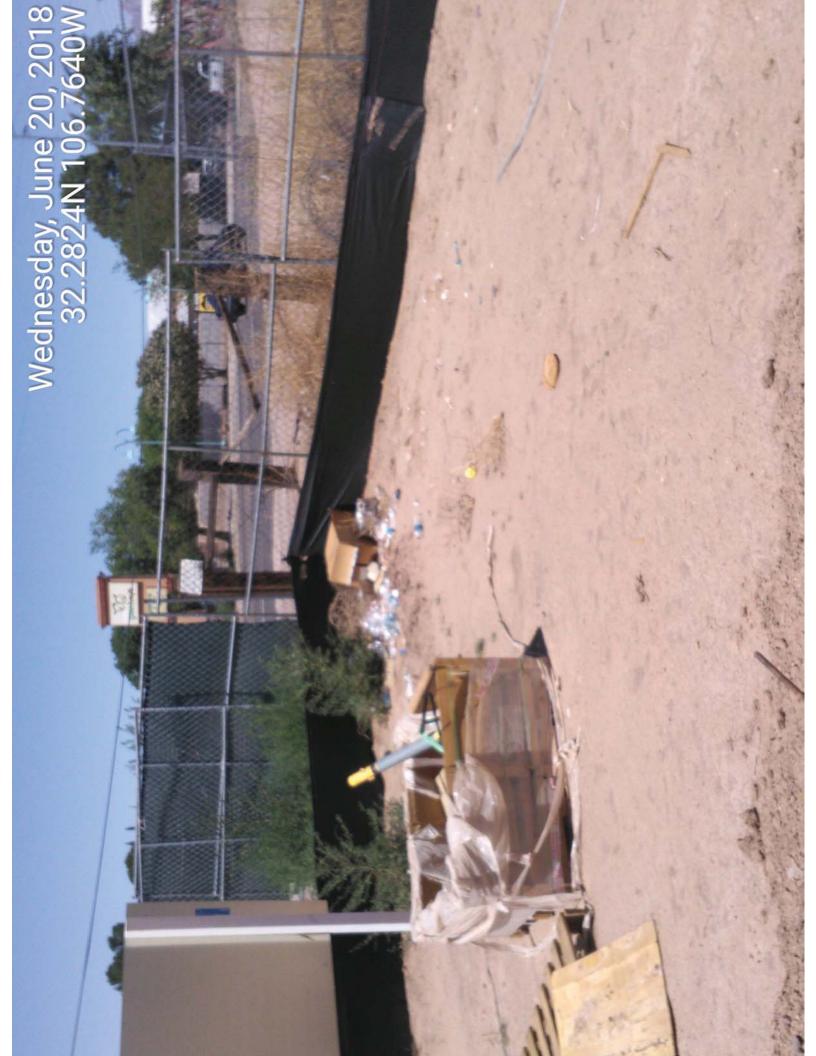
CERTIFICATION AND SIGNATURE BY INSPECTOR

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

INSPECTED BY: Ryan Higdon DATE: June 22, 2018

SIGNATURE AND AFFILIATION:





CERTIFICATION AND SIGNATURE BY PERMITTEE

PRINT NAME AND TITLE:	,	DATE:
SIGNATURE:		

ATTACHMENT 3

Illicit Discharge, Detection, and Elimination

Contents

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

Question Number	ВМР	Description
5J 5K	2-3	Incident Response Log

BMP 2-3 Spill and Stormwater Incident Response Log

Date	Туре	Illicit Discharge?	Campus	Rm or Location	Description
10/4/2017	Chemical Spill	Yes	NMSU, Main	Driveway	Oil spill in the driveway of the FS warehouse
9/13/2017	Incident Response	Yes	NMSU, Main	Lot 30	Asphalt/emulsion discharge to grade
9/12/2017	Incident Response	Yes	NMSU, Main	Tennis Center	Concrete washout and asphalt dumping
5/22/2018	Incident Response	Yes	NMSU, Main	New Residence Hall	Soil track-out onto Jordan Street
4/6/2018	Incident Response	Yes	NMSU, Main	ARB-B	Spilled fertilizer
4/18/2018	Incident Response	Yes	NMSU, Main	Locust and Stanley	Discharge of manure onto roadway
4/18/2018	Incident Response	Yes	NMSU, Main	Equestrial Corral	Manure discharge
4/19/2018	Incident Response	Yes	NMSU, Main	Marriott Courtyard	Soil track-out onto College Blvd.

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:

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

LEGEND

NMSU PERMITTED MS4 BOUNDARY

ELEPHANT BUTTE IRRIGATION DISTRICT DRAIN

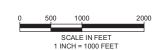
--- MS4 STORM DRAINAGE WAY

----- WATERS OF THE UNITED STATES

* STORM WATER OUTFALL

NON-STORM WATER OUTFALL

→ STORM WATER FLOW DIRECTION



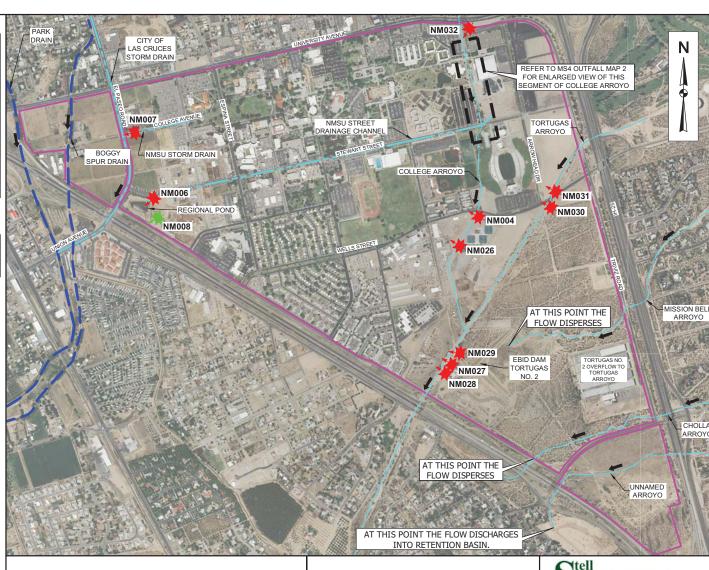
MS4 OUTFALL MAP 1

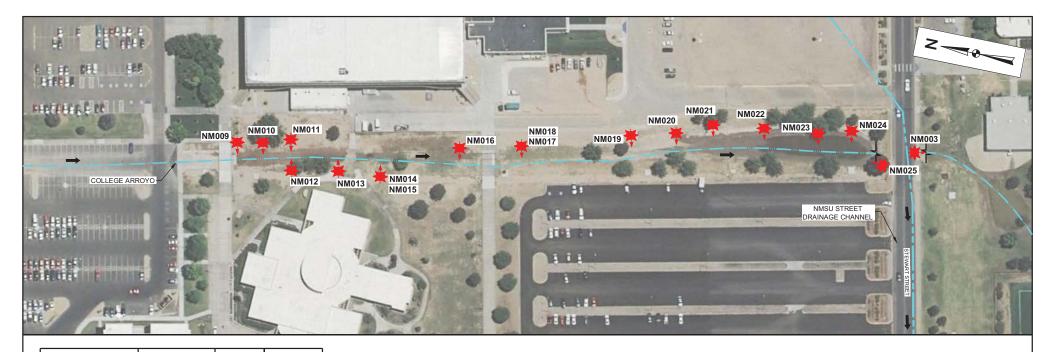
New Mexico State University
Storm Water Management Program
June 2013
LAS CRUCES, NEW MEXICO



414 Executive Center Blvd., Ste. 200C El Paso, TX 79902 (915) 433-9254 www.stellee.com

DATE: 6/7/2013





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

NOTES:

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

LEGEND

NMSU PERMITTED MS4 BOUNDARY

■ ELEPHANT BUTTE IRRIGATION DISTRICT DRAIN

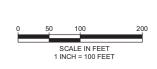
MS4 STORM DRAINAGE WAY

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 El Paso, TX 79902

DATE: 6/7/2013

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

								Jul	y 1, 20	17 -	June :	30, 20	18 NN	ISU Ou	tfall Insp	oection l	Log			
Outfall Number	Date	Time	Inspector Name(s)	Last Rain Occurred	Flow	Sheen	Foam	Color	Floating Solids	Odor	Susp'd Solids	Flow Direction	Origin of Flow	Illicit Discharge (Yes or No)	Type of Illicit Discharge	Allowable Discharge (Yes or No)	Type of Allowable Discharge	Cleaning Needed (Yes or No)	Illegal Dumping (Yes or No)	Comments
NM003	11/1/2017	10:00am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg- dumping at time of inspection
NM003	5/3/2018	3:35pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg-
				_																dumping at time of inspection
																				Outfall is clear of obstruction to allow sufficient flow with no illeg
NM004	11/1/2017	1:35pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	dumping at time of inspection.
NM004	5/3/2018	1:35pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	Yes	No	No illegal dumping at time of inspection. Sediment is starting to build up above discharge opening. Submit Work Order to grade soil below discharge opening. W.O. 281804.
NM006	11/1/2017	1:20pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg dumping at time of inspection. Submit Work Order to remove vegetation overgorwth W.O. 275791
NM006	5/3/2018	1:00pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg dumping at time of inspection. Vegetation overgrowth has been removed from area. W.O. 275791 Complete
NM007	11/1/2017	1:10pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is below grade and not visible. Contributing drop inlets observed are not discharging into conveyance to NM007.
NM007	5/3/2018	1.05	Mishaal Larana	M 4 2.D	None	N7/A	N/A	N7/A	NT/A	NIA	N/A	N//4	N/A	N 7.	N/A	N.	N/A	N.	N-	Outfall is below grade and not visible. Contributing drop inlets
NM1007	3/3/2018	1:05pm	Michael Lucero	More than 3 Days	None	N/A	IN/A	N/A	N/A	N/A	IN/A	N/A	N/A	No	N/A	No	N/A	No	No	oberved to be not discharging into conveyance to NM007
NM008	11/1/2017	1:25pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	Yes	Discharge from Potable Water Source	No	No	Blowdown pipe for Well 17 start-up (allowable discharge). Discharge pipe is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.
NM008	5/3/2018	1:00pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	Yes	Discharge from Potable Water Sources	No	No	Blowdown pipe for Well 17 start-up Discharge pipe is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.
NM009	11/1/2017	11:30am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg- dumping at time of inspection Outfall is clear of obstruction to allow sufficient flow with no illeg
NM009	5/3/2018	2:10pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	dumping at time of inspection
NM010	11/1/2017	11:25am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg dumping at time of inspection
NM010	5/3/2018	2:15pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg- dumping at time of inspection
igsquare		<u> </u>		I .		1									1	l	l	1		

								l												Outfall is clear of obstruction to allow sufficient flow with no illeg
NM011	11/1/2017	11:20am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	dumping at time of inspection
NM011	5/3/2018	2:20pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg- dumping at time of insepction
NM012	11/1/2017	11:15am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg- dumping at time of inspection
NM012	5/3/2018	2:25pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg
		_																		dumping at time of inspection
NM013	11/1/2017	11:10am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegatumping at time of inspection
NM013	5/3/2018	2.20	Michael Lucero	M d 2 D	None	N7/A	N/A	N7/A	N/A	N/A	N/A	N7/4	N/A	N.	N/A	NT.	N/A	NT.	No	Outfall is clear of obstruction to allow sufficient flow with no illega
NM013	3/3/2018	2:30pm	Wichael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	IN/A	N/A	N/A	No	IN/A	No	IN/A	No	NO	dumping at time of inspection.
NM014	11/1/2017	2:25pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illega
-		_																		dumping at time of inspection Outfall is clear of obstruction to allow sufficient flow with no illegation.
NM014	5/3/2018	2:35pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	dumping at time of inspection
										****										Outfall is clear of obstruction to allow sufficient flow with no illeg
NM015	11/1/2017	11:05am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	dumping at time of inspection
NM015	5/3/2018	2:40pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg- dumping at time of inspection
																				Outfall is clear of obstruction to allow sufficient flow with no illega
NM016	11/1/2017	10:50am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	dumping at time of inspection
NM016	5/3/2018	2:45pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg dumping at time of inspection
																				dumping at time of importion
NM017	11/1/2017	10:45am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg- dumping at time of inspection
NM017	5/3/2018	2:50pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg-
																				dumping at time of inspection
_												_			_					
NM018	11/1/2017	10:40am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg- dumping at time of inspection
NM018	5/3/2018	2:55pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg-
2010	3,3,2010	z.copm	- Itelian Eucelo		1.0110	- 1//1	1.//11	14/1	. 1/11	. 4/13	. 1/21	.,,,,,	1.1/11	-10	1,721	110	1.7/11	110	110	dumping at time of inspection
-				 			1										-	-		
NM019	11/1/2017	10:35am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg
																				dumping at time of inspection Outfall is clear of obstruction to allow sufficient flow with no illegation.
NM019	5/3/2018	3:00pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	dumping at time of inpsection

		1		ı	1	ı —		1	1			1	1	ı	ı	ı	1	1	ı	Outfall is clear of obstruction to allow sufficient flow with no illeg
NM020	11/1/2017	10:30am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	dumping at time of inspection
NM020	5/3/2018	3:05pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg- dumping at time of inspection
																				Outfall is clear of obstruction to allow sufficient flow with no illega
NM021	11/1/2017	10:25am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	dumping at time of inspection
NM021	5/3/2018	3:10pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegation dumping at time of inspection
NM022	11/1/2017	10:20am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegation dumping at time of inspection
NM022	5/3/2018	3:20pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg- dumping at time of inspection
		40.4					****			****										Outfall is clear of obstruction to allow sufficient flow with no illeg
NM023	11/1/2017	10:15am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	dumping at time of inspection Outfall is clear of obstruction to allow sufficient flow with no illeg:
NM023	5/3/2018	3:25pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	dumping at time of inspection
																				Outfall is clear of obstruction to allow sufficient flow with no illeg
NM024	11/1/2017	10:10am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	dumping at time of inspection
NM024	5/3/2018	3:30pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegation dumping at time of inspection
NM025	11/1/2017	10:05am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illega
NM025	5/3/2018	2.22	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	dumping at time of inspection Outfall is clear of obstruction to allow sufficient flow with no illeg-
NW1025	3/3/2018	3:33pm	Michael Lucero	More than 5 Days	None	IN/A	IN/A	N/A	N/A	N/A	N/A	N/A	N/A	NO	N/A	NO	IN/A	NO	No	dumping at time of inspection
						****								.,						Outfall is clear of obstruction to allow sufficient flow with no illeg
NM026	11/1/2017	1:40pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	Yes	dumping at time of inspection
NM026	5/3/2018	1:55pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg dumping at time of inspection
	11/1/2017		XC 1 17				27/4		27/4	****	27/4		27/4				27/4		.,	Outfall is clear of obstruction to allow sufficient flow with no illeg
NM027	11/1/2017	2:10pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	dumping at time of inspection
NM027	5/3/2018	1:20pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg dumping at time of inspection
																				Outfall is clear of obstruction to allow sufficient flow with no illega
NM028	11/1/2017	2:15pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	dumping at time of inspection Outfall is clear of obstruction to allow sufficient flow with no illeg:
NM028	5/3/2018	1:15pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	dumping at time of inspection
-																				
		<u> </u>			<u> </u>	l		<u> </u>	L	l		L	L			<u> </u>	İ		<u> </u>	

												1	1	1				1		lo cui i cui i cui i m
NM029	11/1/2017	2:05pm	Michael Lucero	More than 3 Days	None	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegated dumping at time of inspection							
NM029	5/3/2018	1:10pm	Michael Lucero	More than 3 Days	None	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg- dumping at time of inspection							
NM030	11/1/2017	1:45pm	Michael Lucero	More than 3 Days	None	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg dumping at time of inspection							
NM030	5/3/2018	3:40pm	Michael Lucero	More than 3 Days	None	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg dumping at time of inspection							
-																				
																				Outfall is clear of obstruction to allow sufficient flow with no illega
NM031	11/1/2017	1:50pm	Michael Lucero	More than 3 Days	None	N/A	No	N/A	No	N/A	No	No	dumping at time of inspection. Submit Work Order to remove vegetation overgrowth. Work Order 275791							
NM031	5/3/2018	3:45pm	Michael Lucero	More than 3 Days	None	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg dumping at time of inspection. Vegetation and overgrowth is scheduled for removal per request of Work Order 275791							
NM032	11/1/2017	11:35am	Michael Lucero	More than 3 Days	None	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg dumping at time of inspection							
NM032	5/3/2018	2:00pm	Michael Lucero	More than 3 Days	None	N/A	No	N/A	No	N/A	No	No	Outfall is clear obstruction to allow sufficient flow with no illegatedumping at time of inspection							
NM033	11/1/2017	1:55pm	Michael Lucero	More than 3 Days	None	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg- dumping at time of inspection							
NM033	5/3/2018	1:30pm	Michael Lucero	More than 3 Days	None	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg- dumping at time of inspection. Outfall discharge point may begin to develop erosion underneath culvert with possibility of maintenance. Assess current status and compare erosion progression during next Fall/Winter inspection.							
NM034	11/1/2017	10:55am	Michael Lucero	More than 3 Days	None	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg							
NM034	5/3/2018	2:45pm	Michael Lucero	More than 3 Days	None	N/A	No	N/A	No	N/A	No	No	dumping at time of inspection Outfall is clear of obstruction to allow sufficient flow with no illeg							
																				dumping at time of inspection
-		1																		
NM035	11/1/2017	2:00pm	Michael Lucero	More than 3 Days	None	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg- dumping at time of inspection							
NM035	5/3/2018	1:35pm	Michael Lucero	More than 3 Days	None	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illeg- dumping at time of inspection							
		1	<u> </u>																	
-		-																		

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

EH&S - Storm Water Management





WHAT'S A SWMP? *



STORM WATER MANAGEMENT PROGRAM

YOU ARE A BIG PART OF IT AT NMSU!



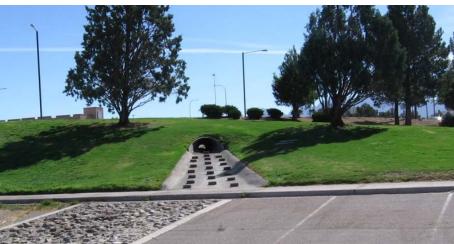




everywhere!















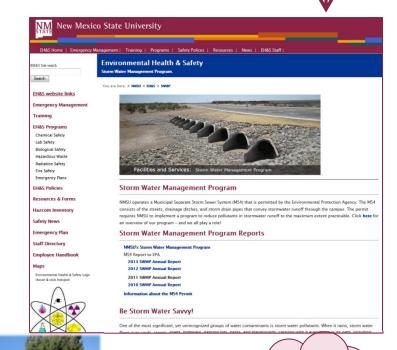
New Mexico State University STATI



Like everyone else – we too have a web page...check it out! http://safety.nmsu.edu/environmental/swmp/

- 1.EPA-required (it's a law)
- 2.It actually does rain around here...and when it does, the water picks up anything in its flow, and ultimately reaches the Rio Grande.





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



August 22, 2016 Rain





July 24, 2016 Storm



How are NMSU Employees Involved?

Heavy Hitters:

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





What's good behavior?

- Doing your jobs following established processes and reporting quantity of removed debris are key.
 - Street sweeping, debris removal
 - Proper waste disposal (oils, chemicals, trash)
 - Special event clean-up
 - Training (like this) and inspections













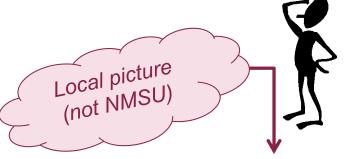
What's bad?

 Litter/dumping, clogged drains, chemical spills – any of these can potentially harm NMSU. Let's all be the eyes

and ears for a better campus!















How do I contact you?

- Phone # to EH&S (also used for Incident Response): 646-3327
- Email: ehs@nmsu.edu
- Web: http://safety.nmsu.edu/environmental/swmp/
- Or call me (Jack Kirby) directly at 646-7102







Amula Sept 6, 2017.

Scheduled Offering Sign-in Sheet



Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012305

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

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

Offering Date(s): 09/06/2017 - 09/06/2017

Offering Status: Open - Normal

Room(s):

Room 110

Session Name:

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00287104	Acevedo, Alfredo (ALFACE)	FS Electricians	Inlls	The same of
00288331	Aldred, Ian (ALDRED17)	Chemistry and Biochemistry	the Olive	Ian Aldred
00288259	Apodaca, David (DHA)	FS Operations and Utilities	(Wil Gylo	
00288256	Avalos, David (DAVALOS)	FS Operations and Utilities	(Da) Ila	
00286661	Bana, Richard (RBANA)	FS Operations and Utilities	Protect Bana	
00288502	Barajas, Tony (GIANCARL)	FS Mechanical	All	
00288257	Bencomo, Andres (ABENCOM1)	FS Operations and Utilities	arches Bercone	/ <u> </u>
00288500	Blechinger, Eric (EBLECHIN)	FS Mechanical	1 H	
00288011	Carrera, Daniel (CARRERAD)	FS Central Utility Plant	Suitten	den l
00288411	Cedillo, Roberto (JAIRUSH)	FS Structural Maintenance	Down one	Robert Ced

Print Date
Page Number:

09/06/2017

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012305

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

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

Offering Date(s): 09/06/2017 - 09/06/2017

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

36551011.	09/06/2017			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288474	Clark, Randy (RHIDALGO)	FS Structural Maintenance	held las	RANDY CLARK
00287787	Gomez, Ricardo (GOMEZR)	FS Painters	Hair	Ricardo George
00288234	Hernandez, Enrique (ENRHER)	FS Vehicle Mechanics	34	ENRIQUE HOLNAN
00287790	Herrera, Braulia (BRAULIA)	FS Painters	But atte	Bray lin Horsen
00288438	Herrera, Michael (MBHERRER)	FS Structural Maintenance	Michal B. Harris	Michael B. Her
00287102	Lucero, Jesus (JLUCERO9)	FS Electricians	Du Sun	Jesus Luciro
00287006	Luchau, Michael (MLUCHAU)	FS Electricians		
00287791	Madero, Ruben (RMADERO)	FS Painters	Julh	Ruber Mad
00287792	Montes, Anthony (TONYM)	FS Painters	1-1M-+>	TONIMO
00288033	Orozco, Enrique (ENOROZCO)	FS Central Utility Plant	Emyn On	Enrique Or
00287788	Ortega, Michael (MICORTEG)	FS Painters	A Cops	
00287103	Othon, Albert (OTHON71)	FS Electricians	allotte	albort Oth
00288413	Palafox, Victor (VPALAFOX)	FS Central Utility Plant	Dictor Palala	Wictor Palaf
00288010	Perez, Gilbert (GIL2RIDE)	FS Central Utility Plant	Theleux Pere	Gilbert PERE
00288460	Ramirez, Rey (DARO)	FS Structural Maintenance	Ky D Kans.	Red Ramivez
00288503	Ramirez-Villanu eva, Gerardo (GERARMZ)	FS Mechanical	1	Goundo Ramirer
00288696	Renteria, Jose	FS Structural Maintenance		

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012305

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

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

Offering Date(s): 09/06/2017 - 09/06/2017

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

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288695	Rodriguez, Jorge (JORGEROD)	FS Structural Maintenance	1 d. Lugioses	Large Radigique
00288423	Rojas, Jorge (ZEUS407)	FS Structural Maintenance	YX.	Torge Rosis
00288172	Silva, Lorraine (LORRSILV)	FS Operations and Utilities	Lowain Silve	
00287786	Uranga, Gilbert (GURANGA)	FS Painters	Cultily-	Tilbert Meze
00287789	Varela, Hector (AVARELA)	FS Painters	Hostor R. Vandy	HECTOR R. W.
00287101	Velasco, Luis (LVELASCO)	FS Electricians	Lun Viloseo	

<u>Walk-ins</u>			
	-		
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	3		



Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012305

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

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

Offering Date(s): 09/06/2017 - 09/06/2017

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

Session:	09/06/2017			
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00287104	Acevedo, Alfredo (ALFACE)	FS Electricians	hr 20 ls	
00288331	Aldred, Ian (ALDRED17)	Chemistry and Biochemistry	Me Clase	The transfer of the
00288259	Apodaca, David (DHA)	FS Operations and Utilities	W-18/2	
00288256	Avalos, David (DAVALOS)	FS Operations and Utilitles	Osl Uli	/ 10/10/10
00286661	Bana, Richard (RBANA)	FS Operations and Utilities	Richard Burne	
00288502	Barajas, Tony (GIANCARL)	FS Mechanical	AMB	
00288257	Bencomo, Andres (ABENCOM1)	FS Operations and Utilities	andres Bercono	
00288500	Blechinger, Eric (EBLECHIN)	FS Mechanical	- 31:	Stud
00288011	Carrera, Daniel (CARRERAD)	FS Central Utility Plant	Dail Sun	
00288411	Cedillo, Roberto (JAIRUSH)	FS Structural Maintenance	North from	Robert cod

9/6/2017 8-12pm

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012305

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

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

Offering Date(s): 09/06/2017 - 09/06/2017

Offering Status: Open - Normal Room(s):

Room 110

9am-10am.

Session: (09/06/2017			
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288474	Clark, Randy (RHIDALGO)	FS Structural Maintenance	del The	RANDY CLAR
00287787	Gomez, Ricardo (GOMEZR)	FS Painters	Suz	Ricardo Game
00288234	Hernandez, Enrique (ENRHER)	FS Vehicle Mechanics	276	Enrique Helward
00287790	Herrera, Braulia (BRAULIA)	FS Painters	Busto lan	BranlioHerrero
00288438	Herrera, Michael (MBHERRER)	FS Structural Maintenance	Mutrail B. Herra	Michael B. Herr
00287102	Lucero, Jesus (JLUCERO9)	FS Electricians	Jun Sans	Jesus Lucuro
00287006	Luchau, Michael (MLUCHAU)	FS Electricians		
00287791	Madero, Ruben (RMADERO)	FS Painters	Talle	Rybu Made
00287792	Montes, Anthony (TONYM)	FS Painters	17147	TONIMON
00288033	Orozco, Enrique (ENOROZCO)	FS Central Utility Plant	Janua On	Enrique pro
00287788	Ortega, Michael (MICORTEG)	FS Painters	JAY OFF	
00287103	Othon, Albert (OTHON71)	FS Electricians	autoto	albertotre
00288413	Palafox, Victor (VPALAFOX)	FS Central Utility Plant	Orieta Palace	Victor Palasa
00288010	Perez, Gilbert (GIL2RIDE)	FS Central Utility Plant	LJ eles sue	GilbERT PERE
00288460	Ramirez, Rey (DARO)	FS Structural Maintenance	Ryslan .	Ruy Ramirez
00288503	Ramirez-Villanu eva, Gerardo (GERARMZ)	FS Mechanical		Gesorlo Kauns
00288696	Renteria, Jose (JOSER)	FS Structural Maintenance		

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012305

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

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

Offering Date(s): 09/06/2017 - 09/06/2017

Offering Status: Open - Normal
Room(s):

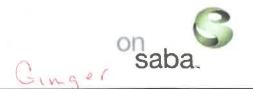
Room 110

Session:	09/06/2017			
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288695	Rodriguez, Jorge (JORGEROD)	FS Structural Maintenance	0	1
00288423	Rojas, Jorge (ZEUS407)	FS Structural Maintenance	I lengicer	votore Kar V
00288172	Silva, Lorraine (LORRSILV)	FS Operations and Utilities	- Elino	
00287786	Uranga, Gilbert (GURANGA)	FS Painters	the the	Liebert Unan
00287789	Varela, Hector (AVARELA)	FS Painters	Heita I Vanda	HE HOR VARE
00287101	Velasco, Luis (LVELASCO)	FS Electricians	Lie Velson	

	<u>Walk-ins</u>	
,		
-	·	

Sept 6, 2017.

Scheduled Offering Sign-in Sheet



10-11am Session

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012305

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

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

Offering Date(s): 09/06/2017 - 09/06/2017

Offering Status: Open - Normal Room 110

Room(s):

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00287104	Acevedo, Alfredo (ALFACE)	FS Electricians	mille	
00288331	Aldred, Ian (ALDRED17)	Chemistry and Biochemistry	Delle Mille	,
00288259	Apodaca, David (DHA)	FS Operations and Utilities	Duy Cola	
00288256	Avalos, David (DAVALOS)	FS Operations and Utilities	(William	
00286661	Bana, Richard (RBANA)	FS Operations and Utilities	Thohard Doma	
00288502	Barajas, Tony (GIANCARL)	FS Mechanical	Juffs	
00288257	Bencomo, Andres (ABENCOM1)	FS Operations and Utilities	andus Bercone	<u> </u>
00288500	Blechinger, Eric (EBLECHIN)	FS Mechanical	The same of the sa	Stud
00288011	Carrera, Daniel (CARRERAD)	FS Central Utility Plant	Similar	
00288411	Cedillo, Roberto (JAIRUSH)	FS Structural Maintenance	Robert Man	Robert Ced.

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012305

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

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

Offering Date(s): 09/06/2017 - 09/06/2017

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

Session: (09/06/2017			
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288474	Clark, Randy (RHIDALGO)	FS Structural Maintenance	alles	RANDY CLARK
00287787	Gomez, Ricardo (GOMEZR)	FS Painters	Day	Bicardo Gomez
00288234	Hernandez, Enrique (ENRHER)	FS Vehicle Mechanics	30	Eneigne Henry
00287790	Herrera, Braulia (BRAULIA)	FS Painters	Bull hour	Brancia Hossera
00288438	Herrera, Michael (MBHERRER)	FS Structural Maintenance	Michael dine	Michael B. Herra
00287102	Lucero, Jesus (JLUCERO9)	FS Electricians	Quisas	Jesus Ceraro
09287006	Luchau, Michael (MLUCHAU)	FS Electricians		
00287791	Madero, Ruben (RMADERO)	FS Painters	Rube Melso	Rober Market
00287792	Montes, Anthony (TONYM)	FS Painters	Jony monte	Tony Monto
00288033	Orozco, Enrique (ENOROZCO)	FS Central Utility Plant	Edward Dar	Enrique Ore
00287788	Ortega, Michael (MICORTEG)	FS Painters	And And	
00287103	Othon, Albert (OTHON71)	FS Electricians	all total	albert offer
00288413	Palafox, Victor (VPALAFOX)	FS Central Utility Plant	Outer Palaky	Victo. Ralaf
00288010	Perez, Gilbert (GIL2RIDE)	FS Central Utility Plant	Milliother	Gilbert PEREZ
00288460	Ramirez, Rey (DARO)	FS Structural Maintenance	Feed Karo.	Les Panies
00288503	Ramirez-Villanu eva, Gerardo (GERARMZ)	FS Mechanical		Gento Danwer
00288696	Renteria, Jose (JOSER)	FS Structural Maintenance	U	

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012305

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

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

Offering Date(s): 09/06/2017 - 09/06/2017

Offering Status: Open - Normal

Room(s):

Room 110

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288695	Rodriguez, Jorge (JORGEROD)	FS Structural Maintenance	- L. Jugecer	
00288423	Rojas, Jorge (ZEUS407)	FS Structural Maintenance	N R	Joge K;
00288172	Silva, Lorraine (LORRSILV)	FS Operations and Utilities	Lorsain Line	
00287786	Uranga, Gilbert (GURANGA)	FS Painters	Coathet alm	Silber Ukan
00287789	Varela, Hector (AVARELA)	FS Painters	Herer & Varely	Herton Vacc
00287101	Velasco, Luis (LVELASCO)	FS Electricians	Lus Vilaseo	

	<u>Walk-ins</u>			
:=				
	-			
		*	:	

Sept 6, 2017 11:00-noon Session

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012305

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

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

Offering Date(s): 09/06/2017 - 09/06/2017

Offering Status: Open - Normal

Room(s):

Room 110

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00287104	Acevedo, Alfredo (ALFACE)	FS Electricians	gnesse	
00288331	Aldred, Ian (ALDRED17)	Chemistry and Biochemistry	Ola Mar	
00288259	Apodaca, David (DHA)	FS Operations and Utilities	(V) 2 (V)	
00288256	Avalos, David (DAVALOS)	FS Operations and Utilities	Della	
00286661	Bana, Richard (RBANA)	FS Operations and Utilities	Rokard Born	
00288502	Barajas, Tony (GIANCARL)	FS Mechanical	All.	
00288257	Bencomo, Andres (ABENCOM1)	FS Operations and Utilities	andus Bergono	magnetic in
00288500	Blechinger, Eric (EBLECHIN)	FS Mechanical	4 3/-	
00288011	Carrera, Daniel (CARRERAD)	FS Central Utility Plant	Derille	
00288411	Cedillo, Roberto (JAIRUSH)	FS Structural Maintenance	Robbin Com	Robort re

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012305

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

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

Offering Date(s): 09/06/2017 - 09/06/2017

Offering Status: Open - Normal Room 110

Room(s):

Session:	09/06/2017			
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288474	Clark, Randy (RHIDALGO)	FS Structural Maintenance	Lelles	RANDY CLARK
00287787	Gomez, Ricardo (GOMEZR)	FS Painters	DILLA .	Picardo Giornez
00288234	Hernandez, Enrique (ENRHER)	FS Vehicle Mechanics	300	ENRIGH HEDANA
00287790	Herrera, Braulia (BRAULIA)	FS Painters	Brould fine	Bran La Herrera
00288438	Herrera, Michael (MBHERRER)	FS Structural Maintenance	Michael Muia	Michael B. Herr
00287102	Lucero, Jesus (JLUCERO9)	FS Electricians	Jan Sais	Jesus Lucio
00287006	Luchau, Michael (MLUCHAU)	FS Electricians		
00287791	Madero, Ruben (RMADERO)	FS Painters	Zellele	Liber Male
00287792	Montes, Anthony (TONYM)	FS Painters	Jony Montes	1 Jan Mont
00288033	Orozco, Enrique (ENOROZCO)	FS Central Utility Plant	Selven Od	Corract Ovo
00287788	Ortega, Michael (MICORTEG)	FS Painters	The Contract of	
00287103	Othon, Albert (OTHON71)	FS Electricians	anoto	albert other
00288413	Palafox, Victor (VPALAFOX)	FS Central Utility Plant	Victor Pataline	Victor Palafor
00288010	Perez, Gilbert (GIL2RIDE)	FS Central Utility Plant	Glew Luce	Gilbret Poe
00288460	Ramirez, Rey (DARO)	FS Structural Maintenance	Final Print	ley Symire
00288503	Ramirez-Villanu eva, Gerardo (GERARMZ)	FS Mechanical		Geraido Jamirez
00288696	Renteria, Jose	FS Structural Maintenance		V

Schniddled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012305

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

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

Offering Date(s): 09/06/2017 - 09/06/2017

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

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288695	Rodriguez, Jorge (JORGEROD)	FS Structural Maintenance	- La house	
00288423	Rojas, Jorge (ZEUS407)	FS Structural Maintenance	THE C	Flore Rans
00288172	Silva, Lorraine (LORRSILV)	FS Operations and Utilities	Lorian Sien	
00287786	Uranga, Gilbert (GURANGA)	FS Painters	Enthella-	Cilbert Ula
00287789	Varela, Hector (AVARELA)	FS Painters	Steel 18 Vous	HEGOR WAR
00287101	Velasco, Luis (LVELASCO)	FS Electricians	Lun Villager	

	<u>Walk-ins</u>	
:		

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012306

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

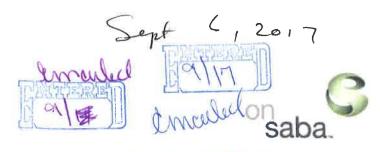
Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/06/2017 - 09/06/2017

Offering Status: Open - Normal

Room(s): Room 110

		Walk-ins	
DAVID	SHEADER	800016291	



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Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012306

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

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

Offering Date(s): 09/06/2017 - 09/06/2017

Offering Status: Open - Normal
Room(s):

Room 110

Session: 09/06/2017				
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288504	Avelar, Orlando (OJAVELAR)	FS Mechanical	alletal	Ovlando Aud
00288714	Crouch, Paul (PCROUCH)	FS Vehicle Mechanics	fl Dane	Paul Casuch
00288706	Frank, Robert (RFRANKJR)	FS Access Control	Potts	ROBERT FRANK
00287003	Garcia, Ronnie (RSG2012)	FS Electricians	R. Darcía	Ronnie García
00288702	Holguin, Raymond (RAYHOLGU)	FS Access Control	Soft-	RAY HOLGUM
00288507	Munoz, Daniel (MUNOZDAN)	FS Mechanical	Will !	Daniel Mu
00288506	Parra, Felipe (PARRA_JR)	FS Mechanical	X	
00288508	Ramirez, Joe (JOEF19)	FS Mechanical	Africa	J. F. RAMITEZ
00288505	Reyes, Paul (PREYES19)	FS Mechanical	Pelan	The Can
00287714	Rubio, Luis (RUBIO)	FS Electricians	Tins n. Pula	Lais Rubio

Sept 6,2017



2pn-3pn



Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012306

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

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

Offering Date(s): 09/06/2017 - 09/06/2017

Offering Status: Open - Normal Room(s):

Room 110

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288504	Avelar, Orlando (OJAVELAR)	FS Mechanical	OW ALL	Orlando tudar
00288714	Crouch, Paul (PCROUCH)	FS Vehicle Mechanics	De20 8	Paul Crouch
00288706	Frank, Robert (RFRANKJR)	FS Access Control	Letze	ROBERTFRAN
00287003	Garcia, Ronnie (RSG2012)	FS Electricians	R. Darcio	Ronnie Garata
00288702	Holguin, Raymond (RAYHOLGU)	FS Access Control	15V.—	Ray Hocquin
00288507	Munoz, Daniel (MUNOZDAN)	FS Mechanical	(h) Alls	Denrel Mun
00288506	Parra, Felipe (PARRA_JR)	FS Mechanical	110	
00288508	Ramirez, Joe (JOEF19)	FS Mechanical	Affini	J.F. RAMITE
00288505	Reyes, Paul (PREYES19)	FS Mechanical	Tout There	Paul Revos
00287714	Rubio, Luis (RUBIO)	FS Electricians	Fin m My	Luis Rubio

Seple, 2017 3:00-4:00 pm.





Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012306

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

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

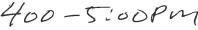
Offering Date(s): 09/06/2017 - 09/06/2017

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

Session: 09/06/2017				
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288504	Avelar, Orlando (OJAVELAR)	FS Mechanical	QU AM	Orlandu Asda
00288714	Crouch, Paul (PCROUCH)	FS Vehicle Mechanics	Post Come	PAULCHONE
00288706	Frank, Robert (RFRANKJR)	FS Access Control	att L	RobertFran
00287003	Garcia, Ronnie (RSG2012)	FS Electricians	R. Darcia	Ronnie Garcia
00288702	Holguin, Raymond (RAYHOLGU)	FS Access Control	198	Ray Halquin
00288507	Munoz, Daniel (MUNOZDAN)	FS Mechanical	Double	Donrellluno
00288506	Parra, Felipe	FS Mechanical		
00288508	(PARRA_JR) Ramirez, Joe (JOEF19)	FS Mechanical	Allin	J.F. RAMIN
00288505	Reyes, Paul (PREYES19)	FS Mechanical	Tall Jan	- Ray Ray
00287714	Rubio, Luis (RUBIO)	FS Electricians	Finsm. Wh	Luis Rubio

Course Title: Maintenance Safety/Loss Prevention Seminar	
Offering Number: 00012306	
Instructor Name: Shearer, David (DSHEARER)	
Location Name: NMSU - Las Cruces	
Facility Name: Academic Research Complex, Building C; Rm 110	
Offering Date(s): 09/06/2017 - 09/06/2017	
Offering Status: Open - Normal	
Room(s): Room 110	
	and the second second
<u>Wa</u>	lk-ins
	
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Sept 6, 2017 400-5:00PM







Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012306

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

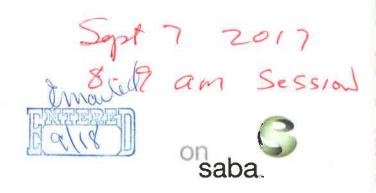
Facility Name: Academic Research Complex, Building C; Rm 110

Offering Date(s): 09/06/2017 - 09/06/2017

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

Reg #	Student Name	Organization Name	Signature	Correct Spelling
0288504	Avelar, Orlando (OJAVELAR)	FS Mechanical	alleth	Orlando toda
0288714	Crouch, Paul (PCROUCH)	FS Vehicle Mechanics	fled &	>
0288706	Frank, Robert (RFRANKJR)	FS Access Control	Polt	Robert Fran
0287003	Garcia, Ronnie (RSG2012)	FS Electricians	R. Darcia	Ronnie Gurain
00288702	Holguin, Raymond (RAYHOLGU)	FS Access Control	Softwa	Ray Hocyun
00288507	Munoz, Daniel (MUNOZDAN)	FS Mechanical	(DIWA	Daviel Muni
00288506	Parra, Felipe	FS Mechanical		
00288508	(PARRA_JR) Ramirez, Joe (JOEF19)	FS Mechanical	Athui.	JF. RAMIN
00288505	Reyes, Paul (PREYES19)	FS Mechanical	Tout Pur	Tool Rege
00287714	Rubio, Luis (RUBIO)	FS Electricians	Anis 20 Dalui	Luis Rubio

ourse Title: Maintenance Safety/Loss Prevention Seminar	
ffering Number: 00012306	
nstructor Name: Shearer, David (DSHEARER)	
ocation Name: NMSU - Las Cruces	
acility Name: Academic Research Complex, Building C; Rm 110	
ffering Date(s): 09/06/2017 - 09/06/2017	
ffering Status: Open - Normal	
coom(s): Room 110	
	Walk-ins
-	



Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012307

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

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

Offering Date(s): 09/07/2017 - 09/07/2017

Offering Status: Open Normal Room 110

Room(s):

Session Name:

Reg #	Student Name	Organization Name	Signature Correct Spelling
0288513	Aguirre, Danny (DANNYA)	FS Mechanical	Kring Ogserre
0288701	Angel, Michael (MANGEL)	FS Access Control	muhael Ongo
00287796	Astorga, Lorenzo (LENCHO1)	FS Painters	Lorenzo Usterega
00288949	Bertoldo, Joaquin (YVETTE1)	FS Grounds	DECHI
00288509	Canfield, Fredrick (FCAN)	FS Mechanical	Indick Carliel
00288370	Carrasco, Roberto (ROBC1111)	FS Operations and Utilities	2det Eurosi
00288946	Carrillo, Ramiro (CARR2014)	FS Grounds	RAMINO CASTI
00288495	Chavez, Patrick (PCHAVEZ)	Facilities and Services	tatuck every
00288414	Duran, Anthony (ANDURAN)	FS Structural Maintenance	Outh Diver
00288444	Duran, Lupito (KYYE)	FS Structural Maintenance	

Print Date

09/06/2017

Page Number:

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012307

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

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

Offering Date(s): 09/07/2017 - 09/07/2017

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

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288556	Fierro, Antonio (ANTFIERR)	DACC Facilities Supp	atom Tiens	A 7.40 mm
00288938	Garcia, Guadalupe (GARGU)	FS Grounds	Qualdese Garcia	The same of the sa
00288901	Garcia, Jose (JOSEGAR)	FS Grounds	Tou of the my	3he
00288380	Giron, Albert (AGIRON12)	FS Structural Maintenance	That It	
00288567	Guillen, Carlos (CGUILLEN)	DACC Facilities Supp	John July	Harris Halle -
00288699	Jersvig, Jerry (JEJERSVI)	FS Access Control	Jen francis	
00288821	Jones, Michael (MIDJONES)	FS Grounds	Medifier	The State of
00288903	Lara, Arturo (ARLARA)	DACC Facilities Supp	Otherolais	
00287795	Lozano, Ramon (RLOZANO)	FS Painters	RampisLoyon	e
00288428	Lujan, Javier (JAVLUJ)	FS Structural Maintenance	Souciton	
00288591	Madrid, Michael (MJMADRID)	DACC Facilities Supp	mile male	The second second
00288308	Marin, fonsi (ALMARIN)	FS Vehicle Mechanics	mari Of	A Marin 80
00287793	Munoz, Ricky (RMUNOZ)	FS Painters	Redling 1	
00288113	Padilla, John (JAPADILL)	FS Painters	John A tadelle	
00288937	Palomares, Antonio (ANTONIOP)	FS Grounds	ANTONIO PALOMA	Adomon
00288425	Prieto, Adrian (ADRIANP)	FS Structural Maintenance	alkl toche	Adrian Pricto
00288512	Ramirez, Sabino	FS Mechanical		

rint Date

09/06/2017

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012307

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

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

Offering Date(s): 09/07/2017 - 09/07/2017

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

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288114	Raught, Jerry (JANNET)	FS Painters	Ju Pauxy	
00288906	Roman, Eugene (ROMAN72)	FS Grounds	Eugene A Roma	
00287794	Romero, Charley (BUGZ)	FS Painters	Chall Plan	
00288514	Valdez, Jerry (VALDEZJ)	FS Mechanical	Worldel.	Jerry Chose,
00288437	Valles, Cleto (VMAC)	FS Structural Maintenance	Cleto R. Valled	Cleto R. Vall
00288015	Velasco, Robert (RVELASCO)	FS Electricians	Polit VI soco	THE CHAPLES

800015257

Orlando Flores

Device Cooper Grounds /

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012307

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

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

Offering Date(s): 09/07/2017 - 09/07/2017

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

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288114	Raught, Jerry (JANNET)	FS Painters	Jan Roult	TATLE
00288906	Roman, Eugene (ROMAN72)	FS Grounds	0 5/0/	
00287794	Romero, Charley (BUGZ)	FS Painters	Charley None -	
00288514	Valdez, Jerry (VALDEZJ)	FS Mechanical	//	
00288437	Valles, Cleto (VMAC)	FS Structural Maintenance	111/-11/	
00288015	Velasco, Robert (RVELASCO)	FS Electricians	/	
/		Walk-ins		

Print Date

09/06/2017

Sept 7, 2017. 9:00-10:00 AM.



Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012307

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

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

Offering Date(s): 09/07/2017 - 09/07/2017

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

Session Name:

Session:	09/07/2017		
Reg #	Student Name	Organization Name	Signature Correct Spelling
00288513	Aguirre, Danny (DANNYA)	FS Mechanical	Dring aguire
00288701	Angel, Michael (MANGEL)	FS Access Control	Michael angel
00287796	Astorga, Lorenzo (LENCHO1)	FS Painters	Lounzollstoren
00288949	Bertoldo, Joaquin (YVETTE1)	FS Grounds	Diff
00288509	Canfield, Fredrick (FCAN)	FS Mechanical	Fold Confull
00288370	Carrasco, Roberto (ROBC1111)	FS Operations and Utilities	abert Eureses
00288946	Carrillo, Ramiro (CARR2014)	FS Grounds	Ren LAMINOCH
00288495	Chavez, Patrick (PCHAVEZ)	Facilities and Services	Lateral Vine
00288414	Duran, Anthony (ANDURAN)	FS Structural Maintenance	and Din
00288444	Duran, Lupito (KYYE)	FS Structural Maintenance	

Print Date

09/06/2017

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012307

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

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

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Offering Date(s): 09/07/2017 - 09/07/2017

Offering Status: Open - Normal
Room(s):

Room 110

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288556	Fierro, Antonio (ANTFIERR)	DACC Facilities Supp	atomo fiero	-
00288938	Garcia, Guadalupe (GARGU)	FS Grounds	Guadaluge Garcia	
00288901	Garcia, Jose (JOSEGAR)	FS Grounds	Jose & Havia	
00288380	Giron, Albert (AGIRON12)	FS Structural Maintenance	(Moist Sup)	
00288567	Guillen, Carlos (CGUILLEN)	DACC Facilities Supp	Gordes of Sub	6
00288699	Jersvig, Jerry (JEJERSVI)	FS Access Control	long lessing	
00288821	Jones, Michael (MIDJONES)	FS Grounds	muhrl 2	1
00288903	Lara, Arturo (ARLARA)	DACC Facilities Supp	(flander	<u> </u>
00287795	Lozano, Ramon (RLOZANO)	FS Painters	John far	0
00288428	Lujan, Javier (JAVLUJ)	FS Structural Maintenance	Invest &	
00288591	Madrid, Michael (MJMADRID)	DACC Facilities Supp	mt le hande	
00288308	Marin, fonsi (ALMARIN)	FS Vehicle Mechanics	Masein Korse	Alfonso Mu
00287793	Munoz, Ricky (RMUNOZ)	FS Painters	Ricky Minor	
00288113	Padilla, John (JAPADILL)	FS Painters		
00288937	Palomares, Antonio (ANTONIOP)	FS Grounds	antonio Galomon	or
00288425	Prieto, Adrian (ADRIANP)	FS Structural Maintenance	alke Parker	Adrian Pricio
- 00288512	Ramirez, Sabino	FS Mechanical		
	(SABRAMIR) 7 Jose P		2 2 1	

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012307

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

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

Offering Date(s): 09/07/2017 - 09/07/2017

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

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288114	Raught, Jerry (JANNET)	FS Painters	Jenn Kauft	
00288906	Roman, Eugene (ROMAN72)	FS Grounds	Sugar A Rome	
00287794	Romero, Charley (BUGZ)	FS Painters	Made Than	
00288514	Valdez, Jerry (VALDEZJ)	FS Mechanical	Cor Calle	Levery Classe
00288437	Valles, Cleto (VMAC)	FS Structural Maintenance	Clerk R. Valles	Cleto R. Valle
00288015	Velasco, Robert (RVELASCO)	FS Electricians	Post Welow	

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012307

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

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

Offering Date(s): 09/07/2017 - 09/07/2017

Offering Status: Open - Normal
Room(s):

Room 110

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288114	Raught, Jerry (JANNET)	FS Painters		
00288906	Roman, Eugene (ROMAN72)	FS Grounds		To Atlanta A
00287794	Romero, Charley (BUGZ)	FS Painters		
00288514	Valdez, Jerry (VALDEZJ)	FS Mechanical		pir later 13
00288437	Valles, Cleto (VMAC)	FS Structural Maintenance		
00288015	Velasco, Robert (RVELASCO)	FS Electricians		Park State of

Sept 7 11:00 - NOON.



Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012307

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

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

Offering Date(s): 09/07/2017 - 09/07/2017

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

Session Name:

Session:	09/07/2017			
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288513	Aguirre, Danny (DANNYA)	FS Mechanical	Unny Osuire	The second
00288701	Angel, Michael (MANGEL)	FS Access Control	Michaland	
00287796	Astorga, Lorenzo (LENCHO1)	FS Painters	Lorenzo Ostorga	
00288949	Bertoldo, Joaquin (YVETTE1)	FS Grounds	2000	
00288509	Canfield, Fredrick (FCAN)	FS Mechanical	Full Cafely	
00288370	Carrasco, Roberto (ROBC1111)	FS Operations and Utilities	abut Euros	
00288946	Carrillo, Ramiro (CARR2014)	FS Grounds	16	The state of
00288495	Chavez, Patrick (PCHAVEZ)	Facilities and Services	Police an	ine
00288414	Duran, Anthony (ANDURAN)	FS Structural Maintenance	and Dun	
00288444	Duran, Lupito (KYYE)	FS Structural Maintenance		

Print Date

09/06/2017

Course Title: Maintenance Safety/Loss Prevention Seminar

A TopYou

Offering Number: 00012307

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

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

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Offering Date(s): 09/07/2017 - 09/07/2017

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

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288556	Fierro, Antonio (ANTFIERR)	DACC Facilities Supp	Centern France	
00288938	Garcia, Guadalupe (GARGU)	FS Grounds	Suadalupe Barcia	
00288901	Garcia, Jose (JOSEGAR)	FS Grounds	Jose & Lacry	
00288380	Giron, Albert (AGIRON12)	FS Structural Maintenance	Albert Street	
00288567	Guillen, Carlos (CGUILLEN)	DACC Facilities Supp	Corles while	Chr. file
00288699	Jersvig, Jerry (JEJERSVI)	FS Access Control	fent kin	-
00288821	Jones, Michael (MIDJONES)	FS Grounds	Muhryen	
00288903	Lara, Arturo (ARLARA)	DACC Facilities Supp	dialentis)	
00287795	Lozano, Ramon (RLOZANO)	FS Painters	Ramer De geno	
00288428	Lujan, Javier (JAVLUJ)	FS Structural Maintenance	Jack	
00288591	Madrid, Michael (MJMADRID)	DACC Facilities Supp	20000	
00288308	Marin, fonsi (ALMARIN)	FS Vehicle Mechanics	alborin	Alfonso M
00287793	Munoz, Ricky (RMUNOZ)	FS Painters	Ricky Muster	
00288113	Padilla, John (JAPADILL)	FS Painters	John A. Padilla	
00288937	Palomares, Antonio (ANTONIOP)	FS Grounds	antonio Palemor	
00288425	Prieto, Adrian (ADRIANP)	FS Structural Maintenance	alkboren	Adrian Pric
00288512	Ramirez, Sabino (SABRAMIR)	FS Mechanical	A	

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012307

Instructor Name: Shearer, David (DSHEARER)

Location Name: NMSU - Las Cruces

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

Offering Date(s): 09/07/2017 - 09/07/2017

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

(RVELASCO)

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288114	Raught, Jerry (JANNET)	FS Painters	JernRaugh	
00288906	Roman, Eugene (ROMAN72)	FS Grounds	Sugar A Rom	ha
00287794	Romero, Charley (BUGZ)	FS Painters	(Water My	
00288514	Valdez, Jerry (VALDEZJ)	FS Mechanical	July Chiles	- Jager Var
00288437	Valles, Cleto (VMAC)	FS Structural Maintenance	(Acto R Valos	Cloto RV
00288015	Velasco, Robert	FS Electricians	171 -1 011	

Walk-ins

Walk-IIIS	
Some of Dres grounds	
Arlando Flores 2,00015757	
Devide apr 8000 39885	

Friday Segrt 8, 2017. 8-9 am.





Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012308

Instructor Name: Guerin, John (JGUERIN), Gamon, Jose (JGAMON), Shearer, David (DSHEARER), Kaczmarek,

Andrew (KACZMARE), Kirby, Jack (JFKIRBY), Renn, Kevin (U176), Parker, Ginger (PARKERG1) Location Name: NMSU - Las Cruces

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

Offering Date(s): 09/08/2017 - 09/08/2017

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

Session Name:

			<u> </u>	
Session:	09/08/2017			
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288516	Alejo, Leslie (ALEJOLES)	FS Mechanical	Les Olejo	Les alui
00288945	Amesquita, Michael (STONES)	FS Grounds	Mul Might	Michael Amesout
00288530	Apodaca, Jeremy (APODACA7)	FS Facilities Maintenance	mar	Jeremy Apodora
00288528	Arredondo, Eulalio (LALOARRE)	FS Facilities Maintenance	Eldo Ceredado	Eulalia Agedond
00288534	Baldonado, Willie (WILLIE63)	FS Facilities Maintenance	will Ballow	Willie BALdONADI
00288536	Barrera, Paul (PAULBARR)	FS Facilities Maintenance	four me	Paul Burrera
00288527	Benavidez, Ricardo (RICKYB3)	FS Facilities Maintenance	12/5	Piccito Benavita
00289021	Bertoldo, Joaquin (JBERTOLD)	FS Grounds	Ann Mentosh	Jaggin Belx46 St
00288154	Correa, Mario (MCORREA)	DACC Facilities Supp	nea	MARIO GARES

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012308

Instructor Name: Guerin, John (JGUERIN), Gamon, Jose (JGAMON), Shearer, David (DSHEARER), Kaczmarek,

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

Offering Date(s): 09/08/2017 - 09/08/2017

Session: (09/08/2017			
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288532	Dominguez, David (LAWLESS6)	FS Facilities Maintenance	Davillat 1	David Dominicz
00288539	Duran, Theresa (SUGAR66)	FS Facilities Maintenance	Therepa Duran	, Theresa Duras
00288538	Estrada, Chucky (CMESTRA1)	FS Facilities Maintenance	Chucky Estrado	Chilles Estra fa
00287105	Felix, Pedro (LAURA12)	FS Electricians	Level Self	Pedro Felix
00288379	Gomez, Carpio (CARPIOG)	FS Structural Maintenance	Lamo hom	CARDIO home
00288012	Gonzales, Paul (PAULG)	FS Operations and Utilities	Pay you	- Paul Genzales
00288688	Guaderrama, Francisco (CISXO14)	FS Central Utility Plant	Fran A Dande	
00288907	Herrera, Alberto (ALBERTO2)	FS Grounds	atte ft	Alberto Herrera
00288537	Holguin, Julian (JR13)	FS Facilities Maintenance	Jul Hala	Tuha Hols
00288454	Lassiter, Skeater (SKEATER)	FS Central Utility Plant	A Barre	Skepter Lowd
00288535	Lopez, Melvin (MELLOPEZ)	FS Facilities Maintenance	in Ly	Morais Lypez
00288237	Lujan, Elmo (ELMOLUJA)	FS Vehicle Mechanics	Elmo Lin	EIMOL WAR
00287245	Marrufo, Matthew (MATT2303)	FS Electricians	mentanzo	Mattlew Marrate
00288446	Martinez, Robert (ROBMARTZ)	FS Structural Maintenance	Labert m. marting	Robert m. madinez
00288687	Mendoza, Frank (IBMIGHTY)	FS Central Utility Plant	Just R March	
00287244	Miller, Davis (LAMAR13)	FS Electricians	6) - RALLE	Davis R Mills

Course Title: Maintenance Safety/Loss Prevention Seminar

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Instructor Name: Guerin, John (JGUERIN), Gamon, Jose (JGAMON), Shearer, David (DSHEARER), Kaczmarek,

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Offering Date(s): 09/08/2017 - 09/08/2017

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

Session: (09/08/2017			
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288523	Montoya, Alejandro (ALEXGM)	FS Facilities Maintenance		
00288905	Munoz, Daniel (MUNOZDM)	FS Grounds	David Mingry	Daniel Mun
00288013	Ortiz, Marcos (MAO)	FS Operations and Utilities	March	MARC ORTIZ
00288521	Padilla, John (JANDRES)	FS Facilities Maintenance	14 3000	John Parolla
00288251	Pardo, Omar (OPARDO)	FS Vehicle Mechanics	Comar Lordo	OMAR PARdo
00288359	Paz, Isaac (CZAP)	FS Structural Maintenance	218	Isaac PAZ
00288755	Rever, Anthony (TREYER)	DACC Facilities Supp		
00288526	Rodriguez, Francisco (FRANK1)	FS Facilities Maintenance		
00288541	Rodriguez, Lorenzo (LORENZOR)	FS Facilities Maintenance	/ Duyo Rehye	Feren Rala
00287229	Rodriguez, Marco (MARCOROD)	FS Electricians	A	Mars Rodrisus
00287106	Root, David (DAVEROOT)	FS Electricians	Om Post	DAVE ROOT
00289022	Salinas, Ronnie (RONNIES)	FS Grounds	Ronnie Salmas	Rom Sal
00288339	Sanchez, Javier (JASANCHE)	FS Operations and Utilities	9-11	Javien Souch
00288909	Stewart, Ronnie (STEWART7)	FS Grounds	Horni Ama	Ronnie Steuze
00288896	Trevino, Richard (TREVINOR)	FS Grounds	& America	-Richard Trevir
00288898	Ulloa, Jose (PPPPERRL)	FS Grounds	The Ulla.	Jose 111/2

Print Date

09/07/2017

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012308

Instructor Name: Guerin, John (JGUERIN), Gamon, Jose (JGAMON), Shearer, David (DSHEARER), Kaczmarek,

Andrew (KACZMARE), Kirby, Jack (JFKIRBY), Renn, Kevin (U176), Parker, Ginger (PARKERG1) Location Name: NMSU - Las Cruces

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

Offering Date(s): 09/08/2017 - 09/08/2017

Session:	09/08/2017			STATE OF
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288522	Valles, fernie valles (FVALLES)	FS Facilities Maintenance	Tivor	Fernie VAlle
00288519	Vasquez, Luis (LUISVA)	FS Mechanical	Lais Relargue	- Luis Vosquez
00288517	Vera, Ernest (EVERA83)	FS Mechanical	9mas VI	Ernest Vera
00288712	Villalobos, Thomas (FTLOBOS)	FS Access Control	hut If the	THOMAS Villaloba
	Tolip	o Parra F5 M	Rechanical For	86052191

Fring Sept 8, 207 9-10 an Session



Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012308

Instructor Name: Guerin, John (JGUERIN), Gamon, Jose (JGAMON), Shearer, David (DSHEARER), Kaczmarek,

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Offering Date(s): 09/08/2017 - 09/08/2017

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

Session Name:

Session:	09/08/2017			
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288516	Alejo, Leslie (ALEJOLES)	FS Mechanical	aleja Les	<i>L.</i> G
00288945	Amesquita, Michael (STONES)	FS Grounds	And Asto	
00288530	Apodaca, Jeremy (APODACA7)	FS Facilities Maintenance	1 and	Jerony Apoday
00288528	Arredondo, Eulalio (LALOARRE)	FS Facilities Maintenance	andels traduces	Eulstin Arredande
00288534	Baldonado, Willie - >Molcey! (WILLIE63)	FS Facilities Maintenance	with bellet	Willie Raldowad
00288536	Barrera, Paul (PAULBARR)	FS Facilities Maintenance	Saul Be	Paul Barrera
00288527	Benavidez, Ricardo (RICKYB3)	FS Facilities Maintenance	4	Pich Benoule a
00289021	Bertoldo, Joaquin (JBERTOLD)	FS Grounds	Land Bent St	
00288154	Correa, Mario (MCORREA)	DACC Facilities Supp	Non	

Print Date

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012308

Instructor Name: Guerin, John (JGUERIN), Gamon, Jose (JGAMON), Shearer, David (DSHEARER), Kaczmarek,

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

Offering Date(s): 09/08/2017 - 09/08/2017

Session: (09/08/2017		
Reg #	Student Name	Organization Name	Signature Correct Spelling
00288532	Dominguez, David (LAWLESS6)	FS Facilities Maintenance	Deigh Sun
00288539	Duran, Theresa (SUGAR66)	FS Facilities Maintenance	Theresa Durani Theresa Dura
00288538	Estrada, Chucky (CMESTRA1)	FS Facilities Maintenance	andy Estrace Chucky Estrado
00287105	Felix, Pedro (LAURA12)	FS Electricians	Reglas Feli PEDRO FELIX
00288379	Gomez, Carpio (CARPIOG)	FS Structural Maintenance	Carpo los ARRIO LO
00288012	Gonzales, Paul (PAULG)	FS Operations and Utilities	Paul Gonnales
00288688	Guaderrama, Francisco (CISXO14)	FS Central Utility Plant	James D. Symbo
00288907	Herrera, Alberto (ALBERTO2)	FS Grounds	allo 16
00288537	Holguin, Julian (JR13)	FS Facilities Maintenance	and Had Julia- Hole
00288454	Lassiter, Skeater (SKEATER)	FS Central Utility Plant	Deathbook
00288535	Lopez, Melvin (MELLOPEZ)	FS Facilities Maintenance	11 6
00288237	Lujan, Elmo (ELMOLUJA)	FS Vehicle Mechanics	Elmotipe Curonisa
00287245	Marrufo, Matthew (MATT2303)	FS Electricians	Marth Mark
00288446	Martinez, Robert (ROBMARTZ)	FS Structural Maintenance	Rabit Marting ROBERT Mart
00288687	Mendoza, Frank (IBMIGHTY)	FS Central Utility Plant	Ful Rylin
00287244	Miller, Davis (LAMAR13)	FS Electricians	() R Mill Davis R M

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012308

Instructor Name: Guerin, John (JGUERIN), Gamon, Jose (JGAMON), Shearer, David (DSHEARER), Kaczmarek,

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

Offering Date(s): 09/08/2017 - 09/08/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
0288523	Montova, Alejandro (ALEXGM)	FS Facilities Maintenance		
0288905	Munoz, Daniel (MUNOZDM)	FS Grounds	Dank Mining	Daniel Muñoz
0288013	Ortiz, Marcos (MAO)	FS Operations and Utilities	Man Oly	MAR CORTIZ
0288521	Padilla, John (JANDRES)	FS Facilities Maintenance	May	Jan Papilla
00288251	Pardo, Omar (OPARDO)	FS Vehicle Mechanics	and lands	Ome Parda
00288359	Paz, Isaac (CZAP)	FS Structural Maintenance	11/	SSARL PAR
00288755	Reyer, Anthony (TREYER)	DACC Facilities Supp		
00288526	Rodriguez, Francisco	FS Facilities Maintenance		
	(FRANK1)			
00288541	Rodriguez, Lorenzo (LORENZOR)	FS Facilities Maintenance	HorazoRoda	Four Rel
00287229	Rodriguez, Marco (MARCOROD)	FS Electricians	A	Marco Podrice
00287106	Root, David (DAVEROOT)	FS Electricians	Ou Rot	DAVE ROOT
00289022	Salinas, Ronnie (RONNIES)	FS Grounds	Rome Sahne	Pon Sal
00288339	Sanchez, Javier (JASANCHE)	FS Operations and Utilities	a let	Javien Sanche
00288909	Stewart, Ronnie (STEWART7)	FS Grounds	Karmi Stern	PONNIE TEWZIT
0288896	Trevino, Richard (TREVINOR)	FS Grounds	La Souther	Trevino, Ric
0288898	Ulloa, Jose (PPPPERRL)	FS Grounds	Jose alle.	105e (11)

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012308

Instructor Name: Guerin, John (JGUERIN), Gamon, Jose (JGAMON), Shearer, David (DSHEARER), Kaczmarek,

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

Offering Date(s): 09/08/2017 - 09/08/2017

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288522	Valles, fernie valles (FVALLES)	FS Facilities Maintenance	J. Jan	Frank UAKE
00288519	Vasquez, Luis (LUISVA)	FS Mechanical	Twick user	Luis Vastuo
00288517	Vera, Ernest (EVERA83)	FS Mechanical	hans - A	ERNEST VERA
00288712	Villalobos, Thomas (FTLOBOS)	FS Access Control	tursille	Tomas Villa

	Walk-ins	
Felipe Parra	FS Mechanical	800521946 7-

FRIDAY Sept 8, 2017.



Scheduled Offering Sign-in Sheet



Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012308

Instructor Name: Guerin, John (JGUERIN), Gamon, Jose (JGAMON), Shearer, David (DSHEARER), Kaczmarek,

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Offering Date(s): 09/08/2017 - 09/08/2017

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

Session Name:

Session:	09/08/2017			
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288516	Alejo, Leslie (ALEJOLES)	FS Mechanical	ales Les	Le alis
00288945	Amesquita, Michael (STONES)	FS Grounds	Mulhanto	
00288530	Apodaca, Jeremy (APODACA7)	FS Facilities Maintenance	Gresent	
00288528	Arredondo, Eulalio (LALOARRE)	FS Facilities Maintenance	Eldshoderdo	Eulstin Arradonad
00288534	Baldonado, Willie Maclean (WILLIE63)	FS Facilities Maintenance	wall tolked	will'e Raldul
00288536	Barrera, Paul (PAULBARR)	FS Facilities Maintenance	Present	
00288527	Benavidez, Ricardo (RICKYB3)	FS Facilities Maintenance	16	Picato Blante?
00289021	Bertoldo, Joaquin (JBERTOLD)	FS Grounds	Parlament	
00288154	Correa, Mario (MCORREA)	DACC Facilities Supp	han_	

Print Date

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012308

Instructor Name: Guerin, John (JGUERIN), Gamon, Jose (JGAMON), Shearer, David (DSHEARER), Kaczmarek,

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

Offering Date(s): 09/08/2017 - 09/08/2017

Offering Status: Open - Normal

Room 110 Room(s):

Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288532	Dominguez, David (LAWLESS6)	FS Facilities Maintenance	Present	
00288539	Duran, Theresa (SUGAR66)	FS Facilities Maintenance	Therese Duran	Theresa Durcu
00288538	Estrada, Chucky (CMESTRA1)	FS Facilities Maintenance	Great 8	
00287105	Felix, Pedro (LAURA12)	FS Electricians Leolio Le	, Pede O Felix	Chicles Estrado
00288379	Gomez, Carpio (CARPIOG)	FS Structural Maintenance	> Drunt	
00288012	Gonzales, Paul (PAULG)	FS Operations and Utilities		Paul Gonzaler
00288688	Guaderrama, Francisco (CISXO14)	FS Central Utility Plant	2 June	
00288907	Herrera, Alberto (ALBERTO2)	FS Grounds	Privat	
00288537	Holguin, Julian (JR13)	FS Facilities Maintenance	Out Hala-	
00288454	Lassiter, Skeater (SKEATER)	FS Central Utility Plant	Short Bases	b
00288535	Lopez, Melvin (MELLOPEZ)	FS Facilities Maintenance	Van Lu	11. Paper
00288237	Lujan, Elmo (ELMOLUJA)	FS Vehicle Mechanics	Ehmo Purse	EIHULO
00287245	Marrufo, Matthew (MATT2303)	FS Electricians	natth Mus	
00288446	Martinez, Robert (ROBMARTZ)	FS Structural Maintenance	9 resent	
0288687	Mendoza, Frank (IBMIGHTY)	FS Central Utility Plant	Sul & Mah	
0287244	Miller, Davis (LAMAR13)	FS Electricians	D. Carl	Down R. Mi

Course Title: Maintenance Safety/Loss Prevention Seminar

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Offering Date(s): 09/08/2017 - 09/08/2017

Offering Status: Open - Normal Room(s):

Room 110

Reg #	Student Name	Organization Name	Signature	Correct Spelling
0288523	Montoya,	FS Facilities Maintenance		
	Alejandro (ALEXGM)			
0288905	Munoz, Daniel (MUNOZDM)	FS Grounds		ш
0288013	Ortiz, Marcos (MAO)	FS Operations and Utilities	Mac Cots	Mtec ortiz
0288521	Padilla, John (JANDRES)	FS Facilities Maintenance	15/1lle	John Asile
0288251	Pardo, Omar (OPARDO)	FS Vehicle Mechanics	Smar lindy	Omer Pardo
0288359	Paz, Isaac (CZAP)	FS Structural Maintenance	78	Isaac Paz
0288755	Reyer, Anthony (TREYER)	DACC Facilities Supp	7-0	
0288526	Rodriguez,	FS Facilities Maintenance		
	Francisco (FRANK1)			
0288541	Rodriguez, Lorenzo (LORENZOR)	FS Facilities Maintenance	Lorenzo Rodrigu	Jan Pale
0287229	Rodriguez, Marco (MARCOROD)	FS Electricians	A	Marco Valvisus
0287106	Root, David (DAVEROOT)	FS Electricians	and It	DAVE ROOT
0289022	Salinas, Ronnie (RONNIES)	FS Grounds	Rognizsalmas	flow Sali
0288339	Sanchez, Javier (JASANCHE)	FS Operations and Utilities		Jovien South
0288909	Stewart, Ronnie (STEWART7)	FS Grounds	Romai House	RONNICSEWAR
0288896	Trevino, Richard (TREVINOR)	FS Grounds	Grund	
0288898	Ulloa, Jose (PPPPERRL)	FS Grounds	9+	

Course Title: Maintenance Safety/Loss Prevention Seminar

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Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288522	Valles, fernie valles (FVALLES)	FS Facilities Maintenance	ar Cit	Fernic JA
00288519	Vasquez, Luis (LUISVA)	FS Mechanical	Jui Lyz	Luis Varge
00288517	Vera, Ernest (EVERA83)	FS Mechanical	Bursel	Ennest Vera
00288712	Villalobos, Thomas (FTLOBOS)	FS Access Control	Prisont	

Felipe Parra	F5 Mechanical	7- £ 800521946

FRIDAY Sept 8, 2017 11ain - 12pm. Session saba.

Scheduled Offering Sign-in Sheet

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012308

Instructor Name: Guerin, John (JGUERIN), Gamon, Jose (JGAMON), Shearer, David (DSHEARER), Kaczmarek,

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

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00288945	Amesquita, Michael (STONES)	FS Grounds	Mulanto	Michael Amex
00288530	Apodaca, Jeremy (APODACA7)	FS Facilities Maintenance	so Call-	Jeremy Apollar
00288528	Arredondo, Eulalio (LALOARRE)	FS Facilities Maintenance	Eulalo anodorose	Galilio Amedone i
00288534	Baldonado, Willie (WILLIE63)	FS Facilities Maintenance	Willia Bal Anh	WILLIE BOLDEN
00288536	Barrera, Paul (PAULBARR)	FS Facilities Maintenance	ful &	- Paul Barrera
00288527	Benavidez, Ricardo (RICKYB3)	FS Facilities Maintenance	175	Pik Brunde
00289021	Bertoldo, Joaquin (JBERTOLD)	FS Grounds	Lan Bertost	Jag wir Berede So
00288154	Correa, Mario (MCORREA)	DACC Facilities Supp	Man	

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Session: (09/08/2017			
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00288532	Dominguez, David (LAWLESS6)	FS Facilities Maintenance	Dass 80	Dander
00288539	Duran, Theresa (SUGAR66)	FS Facilities Maintenance	Muera Duran	Theresa Dur
00288538	Estrada, Chucky (CMESTRA1)	FS Facilities Maintenance	Chilles Estran	Chucky Estrada
00287105	Felix, Pedro (LAURA12)	FS Electricians	Recho del	Redro Felip
00288379	Gomez, Carpio (CARPIOG)	FS Structural Maintenance	and la service	CARPIO LIOM
00288012	Gonzales, Paul (PAULG)	FS Operations and Utilities	(2)	PaulGonzaler
00288688	Guaderrama, Francisco (CISXO14)	FS Central Utility Plant	Funes Made	
00288907	Herrera, Alberto (ALBERTO2)	FS Grounds	Stoffe	AlbertoHerrera
00288537	Holguin, Julian (JR13)	FS Facilities Maintenance	Julya	This Hol
00288454	Lassiter, Skeater (SKEATER)	FS Central Utility Plant	Dred Bose V	
00288535	Lopez, Melvin (MELLOPEZ)	FS Facilities Maintenance	Under L	n hpez
00288237	Lujan, Elmo (ELMOLUJA)	FS Vehicle Mechanics	Elma Lyn	EIMOLUIM
00287245	Marrufo, Matthew (MATT2303)	FS Electricians	matthe	
00288446	Martinez, Robert (ROBMARTZ)	FS Structural Maintenance	Lobert marting	Robert MARTIN
00288687	Mendoza, Frank (IBMIGHTY)	FS Central Utility Plant	Frank R Mendoza	
00287244	Miller, Davis (LAMAR13)	FS Electricians	a emol	Davis R Mil

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012308

Instructor Name: Guerin, John (JGUERIN), Gamon, Jose (JGAMON), Shearer, David (DSHEARER), Kaczmarek,

Andrew (KACZMARE), Kirby, Jack (JFKIRBY), Renn, Kevin (U176), Parker, Ginger (PARKERG1) Location Name: NMSU - Las Cruces

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

Offering Date(s): 09/08/2017 - 09/08/2017

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

Session: (09/08/2017			
Reg #	Student Name	Organization Name	Signature	Correct Spelling
00288523	Montoya,	FS Facilities Maintenance		
	Alejandro (ALEXGM)			
00288905	Munoz, Daniel (MUNOZDM)	FS Grounds	Dave Miner	Daniel Muñoz
00288013	Ortiz, Marcos (MAO)	FS Operations and Utilities	TH. C	Mare Optiz
00288521	Padilla, John (JANDRES)	FS Facilities Maintenance	11000	John AprillA
00288251	Pardo, Omar (OPARDO)	FS Vehicle Mechanics	Omar lado	any Pardo
00288359	Paz, Isaac (CZAP)	FS Structural Maintenance	1/1×	Isane Paz
00288755	Reyer, Anthony	DACC Facilities Supp		
00288526	(TREYER)	FS Facilities Maintenance		
00286320	Rodriguez, Francisco	racinities maniferiative		
	(FRANK1)			
00288541	Rodriguez, Lorenzo (LORENZOR)	FS Facilities Maintenance	Lorenzo Rodricu	a Frenkaler
00287229	Rodriguez, Marco	FS Electricians	And I	Marco Patricu
	(MARCOROD)	The second second second		Marco kangu
00287106	Root, David (DAVEROOT)	FS Electricians	Cate Kort	DAJE ROOT
00289022	Salinas, Ronnie (RONNIES)	FS Grounds	Romie Salvas	Rome Dal
00288339	Sanchez, Javier (JASANCHE)	FS Operations and Utilities	Ly	Jaier Souch
00288909	Stewart, Ronnie (STEWART7)	FS Grounds	Komi Herait	RONNIE Stewar
00288896	Trevino, Richard (TREVINOR)	FS Grounds	Redusano	Trevial
00288898	Ulloa, Jose (PPPPERRL)	FS Grounds	Jay Who.	1050 U116
			Print Date	09/07/201

Page Number:

Course Title: Maintenance Safety/Loss Prevention Seminar

Offering Number: 00012308

Instructor Name: Guerin, John (JGUERIN), Gamon, Jose (JGAMON), Shearer, David (DSHEARER), Kaczmarek,

Andrew (KACZMARE), Kirby, Jack (JFKIRBY), Renn, Kevin (U176), Parker, Ginger (PARKERG1) Location Name: NMSU - Las Cruces

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

Offering Date(s): 09/08/2017 - 09/08/2017

(FVALLES) 00288519 Vasquez, Luis (LUISVA) 00288517 Vera, Ernest (EVERA83) FS Mechanical FS Mechanical FS Mechanical	Reg #	Student Name	Organization Name	Signature	Correct Spelling
(LUISVA) O0288517 Vera, Ernest (EVERA83) Villalobos, Thomas (LUISVA) FS Mechanical (EVERA83) FS Access Control	00288522	valles	FS Facilities Maintenance	I Jue	Fermi'z Vall
(EVERA83) 00288712 Villalobos, Thomas FS Access Control Thomas	00288519		FS Mechanical	Sis & shapen	- Luis Vasquez
Thomas Different / Y	00288517		FS Mechanical	Tung 13	Einest Vera
	00288712	Thomas	FS Access Control	- June 1	Fatours V.V.
		telip	e tarra FD Me	chanical for fl	83052194

ATTACHMENT 4

Municipal Stormwater Management

Contents

Question Number	ВМР	Attachment Description
6B 6C	6-2	2017-2018 Inspection List for Shops and Maintenance Facilities
6D	6-5	MS4 Waste Disposal Procedures
6D	3-5	Solid Waste Collection Points and Pick-Up Schedule
6D	3-6	Ground Maintenance Litter and Debris Inspection Schedule
6G,6H 6I	3-7	See Training Documentation in Attachment 3 (corresponding to Report question 5L, BMP 3-7)

Question Number	ВМР	Description
6B 6C	6-2	2017-2018 Inspection List for Shops and Maintenance Facilities

Date	Туре	Campus	Building	Building Number	Dept Name
8/18/2017	Shop/Mechanical Inspection	NMSU, Main	Golf Course Maintenance Building	n/a	Auxiliary Services
8/18/2017	Shop/Mechanical Inspection	NMSU, Main	Golf Course Maintenance Building	n/a	Auxiliary Services
8/22/2017	Shop/Mechanical Inspection	NMSU, Main	Horse Farm Lab & Shop	419	Animal and Range Sciences
8/22/2017	Shop/Mechanical Inspection	NMSU, Main	Horse Farm Lab & Shop	None	Animal and Range Sciences
10/23/2017	Shop/Mechanical Inspection	NMSU, Main	FS Grounds Shop	223	Facilities and Services
10/23/2017	Shop/Mechanical Inspection	NMSU, Main	FS Grounds Shop	223	Facilities and Services
10/23/2017	Shop/Mechanical Inspection	NMSU, Main	FS Lock Shop	218	Facilities and Services
10/23/2017	Shop/Mechanical Inspection	NMSU, Main	FS Lock Shop	218	Facilities and Services
10/23/2017	Shop/Mechanical Inspection	NMSU, Main	FS Lock Shop	218	Facilities and Services
10/23/2017	Shop/Mechanical Inspection	NMSU, Main	FS Sign Shop	455	Facilities and Services
10/23/2017	Shop/Mechanical Inspection	NMSU, Main	FS Sign Shop	455	Facilities and Services
10/24/2017	Shop/Mechanical Inspection	NMSU, Main	FS Central Heating Plant	269	Facilities and Services
10/24/2017	Shop/Mechanical Inspection	NMSU, Main	FS Central Heating Plant	269	Facilities and Services
10/24/2017	Shop/Mechanical Inspection	NMSU, Main	FS Central Heating Plant	269	Facilities and Services
10/24/2017	Shop/Mechanical Inspection	NMSU, Main	FS Satellite Utility Plant	644	Facilities and Services
10/24/2017	Shop/Mechanical Inspection	NMSU, Main	FS Satellite Utility Plant	644	Facilities and Services
10/25/2017	Shop/Mechanical Inspection	NMSU, Main	FS Construction	254	Facilities and Services
10/25/2017	Shop/Mechanical Inspection	NMSU, Main	FS Quonset	152	Facilities and Services
10/25/2017	Shop/Mechanical Inspection	NMSU, Main	FS Quonset	152	Facilities and Services
10/25/2017	Shop/Mechanical Inspection	NMSU, Main	FS Recycling Center	536	Facilities and Services

	I		ı	ı
Shop/Mechanical Inspection	NMSU, Main	FS Recycling Center	536	Facilities and Services
Shop/Mechanical Inspection	NMSU, Main	FS Construction	254	Facilities and Services
Shop/Mechanical Inspection	NMSU, Main	FS Construction	254	Facilities and Services
Shop/Mechanical Inspection	NMSU, Main	FS Construction	254	Facilities and Services
Shop/Mechanical Inspection	NMSU, Main	VerlOffice/Lab	367	Bio Security and Food Safety Center
Shop/Mechanical Inspection	NMSU, Main	VerlOffice/Lab	367	Bio Security and Food Safety Center
Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	Facilities and Services
Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	Facilities and Services
Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	Facilities and Services
Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	Facilities and Services
Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	Facilities and Services
Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	Facilities and Services
Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	Facilities and Services
Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	Facilities and Services
Shop/Mechanical Inspection	NMSU, Main	PSL Fabrication Shop	280	PSL Space Aerospace
Shop/Mechanical Inspection	NMSU, Main	PSL Fabrication Shop	280	PSL Space Aerospace
Shop/Mechanical Inspection	NMSU, Main	PSL Machine Shop	216	PSL Space Aerospace
Shop/Mechanical Inspection	NMSU, Main	PSL Machine Shop	216	PSL Space Aerospace
Shop/Mechanical Inspection	NMSU, Main	Ed and Harold Foreman Engineering Complex	541	Engineering Technology
Shop/Mechanical Inspection	NMSU, Main	Ed and Harold Foreman Engineering Complex	541	Engineering Technology
Shop/Mechanical Inspection	NMSU, Main	Engineering Complex I	363	Civil and Geological Engineering
Shop/Mechanical Inspection	NMSU, Main	Engineering Complex I	363	Civil and Geological Engineering
Shop/Mechanical Inspection	NMSU, Main	Dan W. Williams Hall	60	Art
	Shop/Mechanical Inspection	Shop/Mechanical Inspection NMSU, Main NMSU, Main Shop/Mechanical Inspection NMSU, Main NMSU, Main	Shop/Mechanical Inspection NMSU, Main FS Construction NMSU, Main FS Construction Shop/Mechanical Inspection NMSU, Main FS Construction Shop/Mechanical Inspection NMSU, Main FS Construction NMSU, Main FS Construction NMSU, Main FS Construction NMSU, Main FS Construction NMSU, Main VerlOffice/Lab Shop/Mechanical Inspection NMSU, Main FS Shops/Boiler Room NMS	Shop/Mechanical Inspection NMSU, Main FS Construction 254 Shop/Mechanical Inspection NMSU, Main FS Construction 254 Shop/Mechanical Inspection NMSU, Main FS Construction 254 Shop/Mechanical Inspection NMSU, Main VerlOffice/Lab 367 Shop/Mechanical Inspection NMSU, Main VerlOffice/Lab 367 Shop/Mechanical Inspection NMSU, Main FS Shops/Boiler Room 237 Shop/Mechanical Inspection NMSU, Main PSL Fabrication Shop 280 Shop/Mechanical Inspection NMSU, Main PSL Fabrication Shop 280 Shop/Mechanical Inspection NMSU, Main PSL Machine Shop 216 Shop/Mechanical Inspection NMSU, Main Ed and Harold Foreman Engineering Complex Shop/Mechanical Inspection NMSU, Main Ed and Harold Foreman Engineering Complex Shop/Mechanical Inspection NMSU, Main Engineering Complex I Shop/Mechanical Inspection NMSU, Main Engineering Complex I

11/28/2017	Shop/Mechanical Inspection	NMSU, Main	Dan W. Williams Hall	60	Art
11/28/2017	Shop/Mechanical Inspection	NMSU, Main	Dan W. Williams Hall Annex	60A	Art
11/30/2017	Shop/Mechanical Inspection	NMSU, Main	Engineering Complex I	363	Manufacturing Tech and Eng Ctr
11/30/2017	Shop/Mechanical Inspection	NMSU, Main	Engineering Complex I	363	Manufacturing Tech and Eng Ctr
12/6/2017	Shop/Mechanical Inspection	NMSU, Main	Animal Science Shop	375	Animal and Range Sciences
12/6/2017	Shop/Mechanical Inspection	NMSU, Main	Animal Science Shop	375	Animal and Range Sciences
12/8/2017	Shop/Mechanical Inspection	NMSU, Main	Jett Annex	190	Mechanical Engineering
4/25/2018	Shop/Mechanical Inspection	NMSU, Main	Theatre Scene Shop	None	Theatre Arts

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

MS4 Waste Disposal Procedures

GENERAL ADVISORY

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

WARNING!

- <u>DO NOT</u> touch an unknown substance or container; the substance or container must be considered potentially hazardous.
- The contents of a container, regardless of labeling or packaging, are considered unknown and potentially hazardous.
- If any odor is present, retreat to a safe distance that is upwind of the container or substance.
- Immediately contact your supervisor. Your supervisor will contact EH&S personnel for handling procedures.
- Describe the container/substance, location, any markings or warnings on the container, and the contents of the container (if visible or leaking).
- **DO NOT** leave the container/substance unattended or attempt to dispose of the container/substance without authorization.
- EH&S personnel will provide proper handling and disposal procedures after assessment of the container/substance.

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



MS4 Waste Disposal Procedures

WASTE	DISPOSAL PROCEDURES
Small Organic Debris	 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.
(grass clippings, leaves, etc)	 Small organic debris will not be washed into a MS4 storm drain or sanitary sewer drain. Dry sweeping and raking will be implemented to collect small organic debris for transport to the NMSU composting facility. Small organic debris will be covered during transport to prevent spillage back into the MS4.
Large Inert Debris (rocks, concrete, etc)	 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.
Small Inert Debris (sediment, pebbles, street sweeping waste, etc)	 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.
Manure and Animal Waste	 Manure and animal waste is not considered "green waste;" however, it will be disposed of at the NMSU composting facility. <u>DO NOT</u> 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.
Dead Animals	 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	ВМР	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	ВМР	Description
6D	3-6	Ground Maintenance Litter and Debris Inspection Schedule

Dumpster Schedule Point	2018 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 <i>,</i> 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 <i>,</i> Th
Point	111	4	Cervantes Village F	2 - M <i>,</i> Th
Point	112	4	Cervantes Village G	2 - M <i>,</i> Th
Point	113	4	Cervantes Village H	2 - M <i>,</i> Th
Point	114	4	Cervantes Village J	2 - M <i>,</i> Th
Point	118	6	Chamisa	3 - M,W, F
Point	119	6	Chamisa	3 - M,W, F
Point	120	6	Chamisa	3- M, W, F
Point	121	6	Chamisa	3 - M,W, F
Point	122	6	Chamisa	3- M, W, F
Point	123	6	Chamisa	3 - M,W, F
Point	124	6	Garcia Hall	3- M, W, F
Point	125	6	Garcia Hall	3- M, W, F
Point	126	6	Garcia Hall	3- M, W, F
Point	127	6	Garcia Hall	3- M, W, F
Point	128	6	Monagle Hall	3- M, W, F
Point	130	6	Rhodes-Garett-Hamiel	2 - M, Th
Point	140	6	Pinon Hall	2- M. Th
Point	141	6	Pinon Hall	2- M. Th
Point	142	6	Pinon Hall	2 - M, Th
Point	143	6	Pinon Hall	2 - M, Th
Point	148	4	Golf Course Maintenance Shop	2 - M, Th
Point	149	8	Dona Ana Branch Comm. College	5- M,T,W,TH,F
Point	150	8	Dona Ana Branch Comm. College	5- M,T,W,TH,F
Point	151	6	Food Court	5- M,T,W,TH,F
Point	152	2	outhwest Technology Development I	1 - TH
Point	153	4	Delta Zeta / Zeta Tau Alpha	2 - M, Th
Point	154	4	Chi Amega	1 - M
Point	155	6	New Golf Club House	3 - M,W, F
Point	157	2	EPPWS (east of Golf Course)	1 - M
Point	158	4	Rodeo Arena (east of Golf Course)	1 - W
Point	159	6	всом	1 - T, F
Point	162	6	Barnes & Noble	6- M,T,W,TH,F,F
Point	202	6	Regents Row	3 - M,W,F
Point	201	4	Agriculture Engineering	3 - M,W,F

Point	203	4	Genesis Center	2 - M, Th
Point	204	2	J. Gordon Watts Entomology Lab	1 - M
Point	205	6	Police Station	2 - M, Th
Point	206	3	Animal Care Facility	1 - M
Point	207	4	Old Jornada Building	1 - M
Point	208	3	Theater Arts Scene Shop	2 - Tue, Th
Point	209	6	Swine Barn	1 - F
Point	210	4	Storage Units	1 - TH
Point	211	4	Central Heating Plant	1 - W
Point	213	8	Williams Hall	3 - M,W,F
Point	214	4	Williams Hall	2 - M, Th
Point	215	3	Academic Research	2 - M, Th
Point	216	6	Pete V Domenici	5- M,T,W,TH,F
Point	218	4	Engineering Complexes I & II	3 - M,W,F
Point	219	8	CSDAL / Skeen Hall	5- M,T,W,TH,F
Point	220	8	Wooten Hall / USDA	5- M,T,W,TH,F
Point	221	4	Equestrian Center	1 - Tue
Point	222	6	Weddell Drive/Chemistry bld	3 - M,W,F
Point	223	6	Foster Hall	5- M,T,W,TH,F
Point	224	2	Fire Department	2 - M, Th
Point	225	8	Health and Social Services	5- M,T,W,TH,F
Point	226	4	Pgel	1 -W
Point	227	2	Mechanic's Shop	1 - M
Point	228	6	O'Donnell	3 - M,W,F
Point	229	2	Horse Farm (Union Street)	1 - M
Point	230	4	NMDA	2 - M, Th
Point	232	6	Fabian Garcia	2 - M, Th
Point	233	6	Aggie Memorial Stadium	3 - M,W,F
Point	234	6	Aggie Memorial Stadium	3 - M,W,F
Point	235	8	Fulton Center	3 - M,W,F
Point	236	6	Warehouse	1 - F
Point	237	4	USGS	1 - W
Point	238	6	Jett Hall	3 - M,W,F
Point	159	Sutherland Village	138/Polycarts	1-M
Point	160	Tom Fort Village	87/Polycarts	1-M
-				



Work Order
18-000378
Status: READY TO CLOSE

Work Order Assignment Report

Work Order	r			
Description:	GROUNDS: SUPPORT FOR STORM DAMAGE THROUGH OUT	Created By:	CESPANA	
	NMSU CAMPUS FOR FY 17/18	Date Created:	Jul 3, 2017, 11:14 AM	
		Desired Date:		
		Customer Request:	258243	
Type:	MAINTENANCE (MAINTENANCE)	Category:	SUPPORT (Support provided to an OFS department or a department outside OFS)	
Project:		Problem Code:		
Organizatio	n			
Organization:	F00463 (FS GROUNDS)			
Requestor:	FS GROUNDS (null)			
Contact:	ESTHER F. AMEZQUITA			
Contact Email:	ester@nmsu.edu Contact Phone: 575-646-5957			
Property				
Region:	NMSU (NEW MEXICO STATE UNIVERSITY)	Facility:	LAS CRUCES (LAS CRUCES)	
Property:	ZONE 2900 (ALL PROPERTY WITHIN THE BORDERS OF THE CORNER OF I-10 (W) AND I-25 (S) NW ON I-25 (S) TO STANDLEY SW ON STANDLEY TO RESEARCH SE ON RESEARCH TO LOCUST SW ON LOCUST TO I-10 (W) SE ON I-10 (W) TO THE CORNER OF I-10 (W) AND I-25 (S).)			
Shop				
Shop Person:		Shop:	GROUNDS (F00463:GROUNDS SHOP)	

Phase Assignment

001

Phase
001
Status: WORK
COMPLETE

Phase			
Description:	GROUNDS: SUPPORT FOR STORM DAMAGE THROUGH OUT	Created By:	CESPANA
	NMSU CAMPUS FOR FY 17/18	Date Created:	Jul 3, 2017, 11:14 AM
		Estimated Start:	
		Estimated End:	
Location:	GROUNDS (null)	Priority:	3-ROUTINE
Shop:	GROUNDS (F00463:GROUNDS SHOP)	Funding Source:	Shop
Work Code:	SUPPORT	Work Code Group:	CONVENIENCE (SUPPORT)
Equipment			
Equipment:		Equipment Group:	
Asset Tag:		Asset Type:	
Contractor			
Contractor:		Contract Type:	
Phone:		Contract #:	
Address:			
Shop Assign	ments		

Information from the NMSU Grounds Manager:

Grounds Department staff patrol the campus every Monday, Wednesday, and Friday to perform general clean-up, which includes inspection for and clean-up of trash and debris. An estimated total of approximately 500 pounds are picked up every week by these crews. The labor hours for this activity are estimated to be ~7000 hours for this July 1, 2017 to June 30, 2018 reporting period.

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

ATTACHMENT 5

Long-Term (Post-Construction) Stormwater Measures

Contents

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

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



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 "LEEDTM Silver." In achieving its LEEDTM rating, the project must achieve a minimum delivered energy performance standard of one half the U.S. energy consumption for that building type as defined by the U.S. Department of Energy.
- New construction and renovation projects of public buildings between 5,000-15,000 square feet in size shall achieve a minimum delivered energy performance standard of one half the U.S. energy consumption for that building type as defined by the U.S. Department of Energy.
- Renovations of public buildings in excess of 15,000 square feet and/or using over 50 kW peak electrical demand and comprising upgrades or replacement of two of the three major systems (HVAC, lighting, and plumbing), shall achieve a minimum rating of "LEED Silver" and a minimum delivered energy performance standard of one half the U.S. energy consumption for that building type as defined by the U.S. Department of Energy.
- All other new construction, renovations, repairs, and replacements of state buildings shall employ cost-effective, energy-efficient, green building practices to the maximum extent possible; and

IT IS FURTHER ORDERED, that the General Services Department, in coordination with the Energy, Minerals and Natural Resources Department, the Construction Industries Division, and the New Mexico Chapter of the U.S. Green Building Council, shall develop criteria and a workable process for implementing this system; and

IT IS FURTHER ORDERED, that the General Services Department encourage privatesector building owners that lease to State agencies to comply with the same energy-efficiency performance standards required of State agencies in this Executive Order by offering preference points as determined by the Evaluation Committee for each lease RFP conducted under jurisdiction of the General Services Department; and

IT IS FURTHER ORDERED, that the Energy, Minerals, and Natural Resources Department (EMNRD) convene a "Public Schools Clean Energy Task Force" that shall be advisory in nature and shall make recommendations to implement aggressive energy efficiency measures in all existing school buildings and in the construction of all new schools and school renovations, including adopting the same energy efficiency standards established for executive branch agencies in this order. The Task Force shall also address the public schools' implementation of Executive Order 05-049, Requiring the Increased Use of Renewable Fuels in New Mexico State Government. The Task Force shall consist of representatives from EMNRD, Public Education Department, New Mexico Coalition of School Administrators, New Mexico School Boards Association, Public School Facilities Authority, Public Schools Capitol Outlay Task Force, and other members as appropriate. The Task Force shall report to the Governor by August 1, 2006 on its findings and recommendations; and

IT IS FURTHER ORDERED, that the Local Government Division of the Department of Finance and Administration, evaluate and develop recommendations to ensure that the siting of public buildings, including schools, minimizes transportation-related energy usage; and

IT IS FURTHER ORDERED, that the Construction Industries Division (CID) and the Construction Industries Commission (CIC) pursue updating residential and commercial building codes to promote and encourage consumers to develop state-of-the-art cost-effective energy efficient buildings and, in cooperation with EMNRD, engage the active support and participation from the CID and CIC on green building outreach, training, and technical assistance efforts; and

IT IS FURTHER ORDERED, that all State agencies are encouraged to work cooperatively with one another to achieve the goals outlined in this executive order.

THIS ORDER supersedes any other previous orders, proclamations, or directives in conflict. This Executive Order shall take effect immediately and shall remain in effect until such time as the Governor rescinds it.

DONE AT THE EXECUTIVE OFFICE THIS 16^{TH}

DAY OF JANUARY, 2006

WITNESS MY HAND AND THE GREAT SEAL SECRETARY OF STATE

OF THE STATE OF NEW MEXICO

BILL RICHARDSON

his Rital

GOVERNOR

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

Q



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> Design Guidelines, Studies, and Reports

Design Guidelines, Studies, and Reports

Engineering and Construction Guidelines

- Volume1 Design Procedures
- Volume2 Div 1-26,28-32 (Table of Contents on Page 3)
- Volume3 Div 27 ICT Communications
- Volume4 Div 33 Utilities

Drawings

- NMSU Custodial Closet Drawing Guidelines
- NMSU Fire Protection Drawing Guidelines
- NMSU ICT Drawing Guidelines
- NMSU Utility Drawing Guidelines

Building Specifications

- NMSU Urban Drainage Criteria
- Section 100 General Conditions
- Section 200 Sewer Materials Specifications
- Section 300 Sewer Construction Specifications
- Section 400 Water Materials Specifications
- Section 500 Water Construction Specifications

Reports

- 2015 Bohannan and Huston, Inc Farm Building Evaluation Report
- 2014 Huitt-Zollars Analysis of Campus Fume Hoods
- 2014 Huitt-Zollars Supplemental Info to Planning Report for NMSU Computer Data Center
- 2013 Parkhill Smith, & Cooper Drainage Concerns

Office Information



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

Directions to Facilities & Services



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

- 2012 Holzman Moss Bottino Architecture Visual Arts Study for Williams Hall
- 2012 Facilities and Services Assessment Alcalde / Artesia / Clayton / Clovis / Mora / Tucumcari
- 2009 Smith Group NMDA Conceptual Programming Study
- 2009 Whitney Smelser, PS Control Surveying Report for NMSU, Main Campus
- 2010 Bohannan Huston Branson Library Floor Loading Study
- 1998 Molzen Corbin Report Sustainable Ag Science Center Alcalde, NM

Other

• 2008 Campus Animal and Range Facilities

Policy and Other Links



NMSU Policy Manual FS Procedure Manual

Other Resources



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Facilities and Services Work Order Phone:

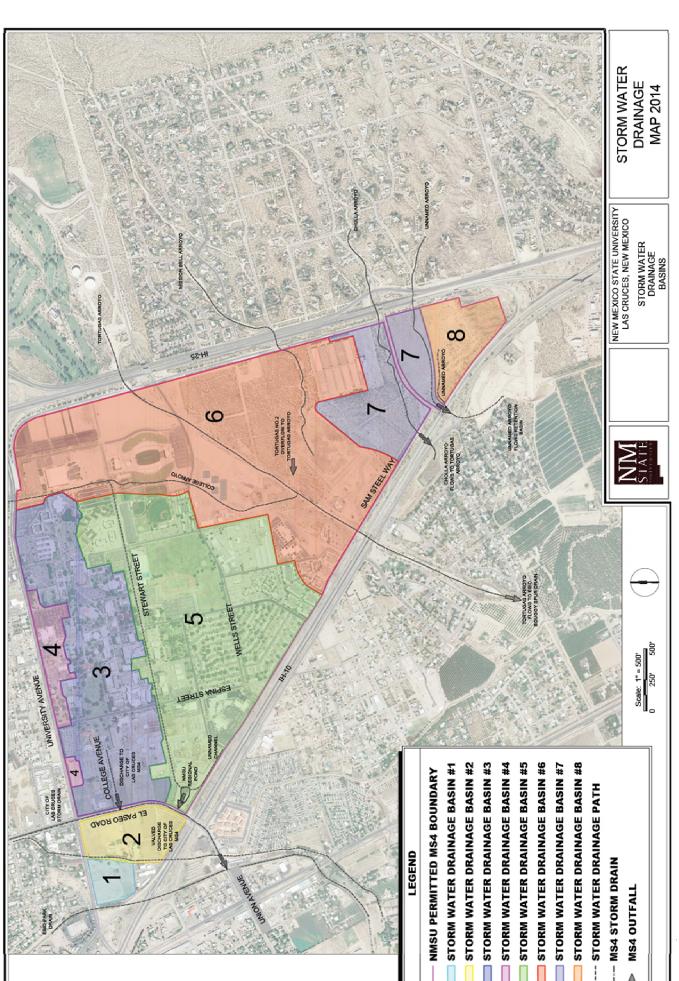
575.646.7114

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

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



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

NMSU Storm Water Structures Inventory

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

Basin 1

DESCRIPTION

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

WATER ENTERS BASIN

Via rainfall

WATER EXITS BASIN

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

OUTFALLS

None

STORMWATER STRUCTURES

1. None

DESCRIPTION

Topographically flat agricultural land in the western portion of the NMSU main campus. It is bound by University Avenue on the north, Union Avenue on the east, College Avenue along the south, and an EBID irrigation canal on the west. The City of Las Cruces Convention Center, and its associated detention basin, is contained within this NMSU storm water drainage basin.

WATER ENTERS BASIN

Via rainfall

WATER EXITS BASIN

Surface runoff is retained in agricultural fields. Roof runoff on north side of the City of Las
Cruces Convention Center (CC) flows to University Ave. Runoff from the parking lot south of the
CC flows to a CC detention pond north of College Avenue.

OUTFALLS

None

STORMWATER STRUCTURES

1. Detention pond (south of Convention Center and north of College Avenue).

DESCRIPTION

This basin is characterized by the central campus; it is a westward-sloping area with a high concentration of buildings and parking lots. There are numerous detention ponds allowing storage and infiltration of runoff.

WATER ENTERS BASIN

Via rainfall

WATER EXITS BASIN

- Various locations onto Stewart Street (and into Basin 5).
- Into a series of drop inlets along College Avenue (and into the City of Las Cruces MS4 via Outfall NM007).
- A portion of the roof drainage from the Educational Services Building flows into the College Arroyo (and into Basin 6) through outfalls NM0012 through NM0015.

OUTFALLS

NM007, NM0012, NM0013, NM0014, NM0015.

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

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

DESCRIPTION

This narrow strip along the northern boundary of the NMSU main campus is characterized by roof and parking lot run-off that flows to the north and onto University Avenue.

WATER ENTERS BASIN

Rainfall (direct, and as roof drainage from some of the adjacent buildings)

WATER EXITS BASIN

- Roof drainage onto University Avenue (ex. Auxiliary Services Building)
- Parking lot drainage onto University Avenue
- Infiltration galley in the vicinity of the Center for the Arts

OUTFALLS

None

- 1. Various curb cuts to facilitate local flow
- 2. 2 drop inlets north and south of the Center for the Arts building
- 3. 2 drop inlets east of the Health and Social Services building (within landscaped islands in parking lot number 14); the inlets convey water to parking lot number 11 (i.e., to the north and west).
- 4. Drop inlet at west side of Chemistry Building
- 5. Rock-lined detention swale on east side of the Center for the Arts building

DESCRIPTION

The area slopes westward and is the source of storm water conveyed via Stewart Avenue (the primary drainage pathway of this basin), and ultimately into the NMSU Regional Pond. This storm water basin is characterized by a predominance of athletic fields and campus residential housing (homes and apartments), with limited academic buildings. Doña Ana Community College is contained within this basin.

WATER ENTERS BASIN

Rainfall

WATER EXITS BASIN

• 48" concrete culvert at west side of the NMSU Regional Pond. This culvert discharges to the City of Las Cruces MS4.

OUTFALLS

NM006 and NM008 (non-storm water)

- 1. Various curb cuts to facilitate local flow
- 2. Two drop inlets in the Chamisa dorm courtyards convey storm water to the west side of dorms (and discharge to grade) via subgrade PVC piping.
- 3. Drop inlet east of the Aggie X-Press store (corner of Standley Drive and Williams Avenue) conveys water to a detention pond north of store.
- 4. There are a series of corrugated metal culverts parallel to, and along the north side of, Sam Steel Road to convey flow westward, and ultimately into the NMSU Regional Pond. These are present from Doña Ana Community College, and westward.
- 5. 18" drop inlet at center of Stewart Street (near the Equine Education Center); conveys the Stewart Street flow into the NMSU Regional Pond.

DESCRIPTION

The Mission Bell, College, and Tortugas Arroyos each discharge into this basin. Storm water exits campus via the Tortugas Arroyo (under Interstate 10). This basin is characterized by a lack of development, and is primarily unpaved.

WATER ENTERS BASIN

- College Arroyo (adjacent to the southwest corner of the University Avenue and Triviz Street intersection). Two 60" diameter concrete culverts.
- Tortugas Arroyo west of Triviz Road, north of Wells Street. Eight 10' x 10' box culverts.
- Runoff discharge from I-25, south of the Wells Street overpass. Flow is routed through a 24" diameter corrugated metal pipe.
- Mission Bell Arroyo via two 6 'x 4' concrete box culverts under I-25

WATER EXITS BASIN

Via Tortugas Arroyo (under I-10)

OUTFALLS

- 1 Drop inlet at Triviz median at entry to campus. Exits at College Arroyo (Outfall NM032)
- 1 Drop inlet at east of Pan Am ticket office. Exits at College Arroyo (Outfall NM009).
- 1 Drop inlet at west of Pan Am ticket office. Exits at College Arroyo (Outfall NM010).
- 2 Strip inlets at south Pan Am Entrance. Exits at College Arroyo (Outfalls NM017 AND NM018).
- 2 Drop inlets at east Pan Am Entrance. Exits at College Arroyo (Outfall NM016).
- Roof drains at Fulton Center flow to College Arroyo via parking lot 33 (Outfalls NM020 NM024).
- 4" drain pipe at from the Arrowhead Research Center (detention pond at north end).
 Discharges to the Tortugas Arroyo (Outfall NM0028).

- 1. 1 Drop inlet (into sump) at east Pan Am Ramp Entrance. Water pumped to grade.
- 2. Three 48" diameter metal corrugated culverts conveying water NE to SW under Wells Street (immediately east of Arrow head Drive)
- 3. One drop inlet at SE corner of Wells Street and Arrowhead Drive (outfall NM030)
- 4. Ten 55" diameter concrete culverts conveying water (NE to SW) under Arrowhead Drive (immediately south of Wells Street).
- 5. Drop inlet strip on the north side of Wells Street near the intersection with the College Arroyo (east of the Greek Complex). Water is conveyed under Wells Street and southward to a small headwall structure. Note; the inlet is not at the low spot, and the subgrade pipe discharge point is partially buried. This structure does not function well.
- 6. One 36" diameter concrete culvert under Arrowhead Drive (flows east to west). Discharges into the Early College High School parking lot.
- 7. One 36" diameter concrete culvert under Arrowhead Drive (flows east to west). Discharges into the Mission Bell Arroyo (south of the Early College High School).

- 8. Six 36" diameter concrete culverts under Arrowhead Drive conveying the Mission Bell arroyo flow (east to west). Discharge is into the EBID Tortugas #2 Dam.
- 9. Two 36" concrete culverts under Arrowhead Drive conveying the flow from an unnamed arroyo east to west. Discharge is south of the Mission Bell arroyo discharge into the EBID Tortugas #2 Dam.
- 10. One 24" diameter corrugated PVC culvert under Arrowhead Drive (conveys flow southwest to northeast, towards the Tortugas Arroyo).

DESCRIPTION

Basin 7 contains the entrance and exit of Cholla Arroyo, as it flows through the NMSU campus, as well as an unnamed arroyo that contributes flow to the Cholla Arroyo. This relatively small basin is primarily undeveloped, and exhibits a primarily east-to-west flow pattern.

WATER ENTERS BASIN

Via rainfall, Cholla Arroyo, and on the east, drainage from Interstate 25.

WATER EXITS BASIN

Via Cholla Arroyo.

OUTFALLS

None

STORMWATER STRUCTURES

1. Consists of sheet flow and small drainage pathways towards the Cholla Arroyo, and/or culverts under Interstate 10 at west end of basin.

Basin 8

DESCRIPTION

This relatively small basin contains no named or significant arroyos, and is characterized by sheet flow and preferential drainage to a discharge point under Interstate 10.

WATER ENTERS BASIN

• Via rainfall and drainage from I-10 and I-25.

WATER EXITS BASIN

• Via an unnamed arroyo into five 24" concrete culverts under Interstate 10

OUTFALLS

None

STORMWATER STRUCTURES

1. Five 24" concrete culverts under Interstate 10

ATTACHMENT 6

Public Notice of Annual Report

This page is intentionally blank. A copy of the public notice will be included on the next page following the public comment period.

Legal Advertising Affidavit

Angel McKellar, who, being duly sworn as the Advertising Assistant of the Las Cruces BULLETIN, a weekly newspaper of general distribution published in the City of Las Cruces, County of Doña Ana, State of New Mexico, disposes and states that the legal advertising for

NMSU CENTRAL PURCHASING & RISK M

In the matter of:

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, 2017 to June 30, 2018.

In accordance with the laws of the State of New Mexico, the attached was published in its entirety $\underline{1}$ time(s) in the Las Cruces BULLETIN, the first publication date being $\underline{08/24/2018}$ and subsequent publications being: , , .

Angel McKellar

Sworn to and subscribed before me this day <u>08/24/2018</u>

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NOTICE is hereby given that on August 14, 2018. Lindu and David Taylor. P.O. Box 275, Failmeres. NM 88033. filed application LRG-F6300-POD2, Mexico 88001, or filed with the Probate court of Doha Ana County, New Mexico, 845 N Motel Blvd. Rm, 1-201. Las Cruces, New Mexico 88007.

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Annua Report for the
Small Municipal System Fermi
Storm Sewer System Fermi
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drill re-under Section

tion Agency (EPA) by October 1, 2018. The SWMP and annual report are required by NPDES General

Per min in N un he er MMG040000 for dieslange-from Small Municipal Separate Small Municipal Separate Somm Sever Systems (MS46), Sundems, Faculty and MS46), Sundems, Faculty and saalf of New Mexico State University are encouraged to review and comment on the Draft Annual Report. A copy is available for review

content/uploads/sites/72/ 2018/08/2017-2018-NMSU-Draft-MS4-Report pdf Comments may be made in writing to Mr. Jack https://safety.nmsu.edu/wp-

Director. Environmental Halth & Surkey, at PO Box 30001, MAC 5378, Les 70001, MAC 5378, Les 10001, MAC 5378, MAC 53788, M

and Services, Environmental Health Safety and Risk Management, 575-646-3327.

Date: 08/24, 2018