Annual Report Format



National Pollutant Discharge Elimination System Stormwater Program MS4 Annual Report Format



Check box if you are submitting an individual Annual Report with one or more cooperative program elements.					
Check box if you are submitting an individual Annual Report with individual program elements only.					
Check box if this is a new name, address, etc.					
1. MS4(s) Information					
New Mexico State University					
Name of MS4					
Jack	Kirby		Assistant [Director - EHS	S&RM
Name of Contact Person (First)	(Last)		(Title)		
575-646-3327	jfkirby@nmsu.edu				
Telephone (including area code)	E-mail				
PO Box 30001					
Mailing Address					
Las Cruces	New Mexico		88003-800)1	
City State ZIP code					
What size population does your MS	4(s) serve? 25,380	NPDES	number		
What is the reporting period for this	report? (mm/dd/yyyy) From Ju	ul 1, 2020	to Jun	30, 2021]
	ge to waters listed as impaired on a st		_	∕es ⊠ No	
	red water, the impairment, whether a s a wasteload allocation to your MS4 ary.				
Impaired Water	Impairment	Approved	TMDL TM	DL assigns V	WLA to MS4
		Yes	□ No	Yes	☐ No
		Yes	☐ No	Yes	☐ No
		☐ Yes	☐ No	Yes	☐ No
		☐ Yes	☐ No	☐ Yes	☐ No

		ontinued d Water Impairr	nent	Approved	TMDL T	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 t	o the impairment(s) are yo	u targeting in	your storm	water program	?
Not	t ap	plicable (do not discharge to 303(d)	waters)				
]	D.	Do you discharge to any high-quality resource waters, or other state or fed		3, outstanding	g natural	☐ Yes	⊠ No
]	E.	Are you implementing additional sp	ecific provisions to ensure	their continue	ed integrity	?	⊠ No
		Public Education and Public Part Is your public education program tarpollutants?	geting specific pollutants a			⊠ Yes	□ No
	В.	If yes, what are the specific sources	and/or pollutants addressed	l by your pub	lic education	on program?	
Floa	atal	oles/debris, illicit discharges, househ	old haz. waste, grass clipp	oings, and pe	t waste.		
	C.	Note specific successful outcome(s) fully or partially attributable to your					blications)
I	D.	Do you have an advisory committee stakeholders that provides regular in			nd other	Yes	⊠ No
4.	A.	Construction Do you have an ordinance or other in	egulatory mechanism stipu	lating:			
		Erosion and sediment control requir	ements?			X Yes	☐ No
		Other construction waste control rec	uirements?			X Yes	☐ No
		Requirement to submit construction	plans for review?			X Yes	☐ No
		MS4 enforcement authority?				Yes Yes	⊠ No
	В.	Do you have written procedures for					
		Reviewing construction plans?				⊠ Yes	☐ No
		Performing inspections?				X Yes	☐ No
		Responding to violations?				X Yes	☐ No
	C.	Identify the number of active constraint reporting period.	$\frac{\text{uction sites} \ge 1 \text{ acre in ope}}{2}$	ration in you	jurisdictio	n at any time d	uring the
	D.	How many of the sites identified in	— 4.C did you inspect during	this reporting	g period?	10	
	E.	Describe, on average, the frequency			_		
Twi	ice ı	per month. Also inspect within 24 h	ours of qualifying precipit	ation events	(0.25 inche	es or greater).	

	F.	Do you prioritize certain construct	ion sites for more frequent inspections?	☐ Yes	⊠ No	
		If Yes, based on what criteria?				
	G.		pes of enforcement actions you used during the reporting ctions, or note those for which you do not have authority		construction	
		Yes Notice of violation	0 No Authority			
		Yes Administrative fines	No Authority 🖂			
		Yes Stop Work Orders	0 No Authority			
		Yes Civil penalties	No Authority 🖂			
		Yes Criminal actions	No Authority 🖂			
		Yes Administrative orders	No Authority 🖂			
		Yes Other				
	Н.		GIS, data base, spreadsheet) to track the locations, t actions of active construction sites in your	Yes	⊠ No	
	I.	What are the 3 most common types	s of violations documented during this reporting period	1?		
	1. What are the 5 most common types of violations documented during this reporting period?					
1.) ina	dequate perimeter controls, 2.) sed	iment track-out, 3.) poor concrete washout practices.			
	J.	How often do municipal employees	s receive training on the construction program?	nually		
5.	A.	Illicit Discharge Elimination Have you completed a map of all o system?	outfalls and receiving waters of your storm sewer	X Yes	□ No	
	В.	Have you completed a map of all s sewer system?	torm drain pipes and other conveyances in the storm	Yes	⊠ No	
	C.	Identify the number of outfalls in y	our storm sewer system. 32			
	D.	Do you have documented procedur	res, including frequency, for screening outfalls?	X Yes	☐ No	
	E.	Of the outfalls identified in 5.C, ho	w many were screened for dry weather discharges duri	ing this repor	ting period?	
	32	2				
	F.	obtained MS4 permit coverage?	w many have been screened for dry weather discharge	s at any time	since you	
	G.	What is your frequency for screeni	ng outfalls for illicit discharges? Describe any variation	on based on s	ize/type.	
0	nce _l	per reporting period (12 month per	iod). No variation on size/type.			
_	Н.	Do you have an ordinance or other discharges?	regulatory mechanism that effectively prohibits illicit	Yes	⊠ No	
	I.	Do you have an ordinance or other regulatory mechanism that provides authority for you to take enforcement action and/or recover costs for addressing illicit discharges?				

	J.	During this reporting period, how many illicit discharges/illegal connections have you discovered?					
	K.	Of those illicit discharges/illegal connections that have been discovered or reported, how many have been					
		elimii	iminated? Not applicabl				
	L.	How	often do municipal employees receive training on the illicit discharge program?	Annually			
6.		Storn	nwater Management for Municipal Operations				
0.	A.		stormwater pollution prevention plans (or an equivalent plan) been developed for:				
	Al	l public	parks, ball fields, other recreational facilities and other open spaces	Yes	⊠ No		
	Al	l munic	sipal construction activities, including those disturbing less than 1 acre	Yes	⊠ No		
	Al	l munic	cipal turf grass/landscape management activities	X Yes	☐ No		
	Al	l munic	cipal vehicle fueling, operation and maintenance activities	⊠ Yes	☐ No		
	Al	l munic	cipal maintenance yards	X Yes	☐ No		
	Al	l munic	cipal waste handling and disposal areas	X Yes	☐ No		
	Ot	her	All projects disturbing 1+ acres or part of a common plan of development distu SWPPPs	ırbing 1+ acres ha	ave		
	В.	Are st	ormwater inspections conducted at these facilities? Xes No				
	C.	If Yes	, at what frequency are inspections conducted? Annually				
	D.		ctivities for which operating procedures or management practices specific to storm developed (e.g., road repairs, catch basin cleaning).	water managemer	nt have		
G	ood	housek	seeping and pollution prevention procedures for the main campus agricultural f	acility, Central Ut	ility Plant,		
FI	eet I	Maint. S	Shop, Grounds Facility, HVAC Shop, Recycling Facility, Structural Maintenance Sh	op, and the Ware	house.		
	E.	Do yo inspec	u prioritize certain municipal activities and/or facilities for more frequent etion?	Yes	⊠ No		
	F.	If Yes	, which activities and/or facilities receive most frequent inspections?				
	G.		municipal employees and contractors overseeing planning and implementation of water-related activities receive comprehensive training on stormwater management		□ No		
	Н.	If yes,	do you also provide regular updates and refreshers?	X Yes	☐ No		
	I.	If so,	how frequently and/or under what circumstances?				
Aı	nnua	ally					
7.	A.		-term (Post-Construction) Stormwater Measures ou have an ordinance or other regulatory mechanism to require:				
	Sit	te plan	reviews for stormwater/water quality of all new and re-development projects?	X Yes	☐ No		
	Lo	ng-tern	n operation and maintenance of stormwater management controls?	X Yes	☐ No		
	Re	trofittii	ng to incorporate long-term stormwater management controls?	Yes	⊠ No		
	B.	If you	have retrofit requirements, what are the circumstances/criteria?				
	С		are your criteria for determining which new/re-development stormwater plans you ets, projects disturbing greater than one acre, etc.)?	will review (e.g.	, all		
Al	l pro	jects d	isturbing 1(+) acres, or part of a common plan of development disturbing 1(+) a	cres			

D.	Do you require water quality or quantity design standards or performance standards, either directly or by reference to a state or other standard, be met for new development and re-development?				
E.	Do these performance or design standards require that pre-development hydrology be met for:				
Flo	ow volumes				
Pea	ak discharge rates \(\sum \text{Yes} \text{No} \)				
Dis	scharge frequency Yes No				
Flo	ow duration Yes 🔀 No				
F.	Please provide the URL/reference where all post-construction stormwater management standards can be found.				
ht	tps://facilities.nmsu.edu/library/guidelines/				
G.	How many development and redevelopment project plans were reviewed during the reporting period to assess impacts to water quality and receiving stream protection?				
Н.	How many of the plans identified in 7.G were approved? Not applical				
I.	How many privately owned permanent stormwater management practices/facilities were inspected during the				
	reporting period? 0				
J.	How many of the practices/facilities identified in I were found to have inadequate maintenance? Not applica				
K.	How long do you give operators to remedy any operation and maintenance deficiencies identified during				
	inspections? Typically two weeks				
L.	Do you have authority to take enforcement action for failure to properly operate and maintain stormwater practices/facilities? $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$				
M.	How many formal enforcement actions (i.e., more than a verbal or written warning) were taken for failure to				
	adequately operate and/or maintain stormwater management practices?				
N.	Do you use an electronic tool (e.g., GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance?				
O.	Do all municipal departments and/or staff (as relevant) have access to this tracking Yes No system?				
P.	How often do municipal employees receive training on the post-construction program? Annually				
A.	Program Resources What was the annual expenditure to implement MS4 permit requirements this reporting period? ~ \$20k				
B.	What is next year's budget for implementing the requirements of your MS4 NPDES permit? ~\$20k				
C.	This year what is/are your source(s) of funding for the stormwater program, and annual revenue (amount or percentage) derived from each?				
	Source: I&G budget (Instructional & General) Amount \$ OR % 70				
	Source: BR&R (Building Renewal and Repair) Amount \$ OR % 20				
	Source: NM Capital Improvement Amount \$ OR % 10				
D.	How many FTEs does your municipality devote to the stormwater program (specifically for implementing the				

0.2

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

8.

E. Do you share program implementation res Entity Activity/Task/Res	1	other entities? Yes Your Oversight/Accountabili	☑ No ty Mechanism
Evaluating/Measuring Progress A. What indicators do you use to evaluate the have you been tracking them, and at what frequencies or tasks, but large-scale or long-term indices, measures of effective impervious covered to the control of the contr	uency? These are not metrics for the overa	measurable goals for individual mall program, such as macroinvertebr	anagement ate community
-	Began Tracking		Number of
Indicator	(year)	Frequency	Locations
Example: E. coli	2003	Weekly April-September	20
Views of storm water web page (# hits)	2018	Continuous	1
Construction site inspection deficiencies	2018	2-4 weeks (project dependent)	Varies
Illicit discharge monitoring deficiencies	2018	Once per year	35
Reports of illicit discharges	2013	Continuous	Varies
			1
summaries can be attached electronically.	, or provide the URL t	o where they may be found on the	web.
Additional Information ease attach any additional information on the per C, I.D, and III.B. If providing clarification to any our response.	•		•
certification Statement and Signature certify under penalty of law that this document and direction or supervision in accordation and personnel properly gathered and even my inquiry of the person or persons who rectly responsible for gathering the information of my knowledge and belief, true, accurate significant penalties for submitting false and imprisonment for knowing violation	ance with a system valuated the inform manage the system action, the information, and complete. Information, inclu-	designed to assure that ation submitted. Based a, or those persons ion submitted is, to the I am aware that there	Yes No
deral regulations require this application to be si cility: by either a principal executive or ranking		a municipal, State, Federal, or ot	her public
ignature Ruth Johnston Digitally signed by Ruth Johns Date: 2021.09.24 06:49:59 -06'	Ruth Johnstor	n, Vice Chancellor	
	Name o	of Certifying Official, Title	Date (mm/dd/yv

ATTACHMENT 1

Public Education and Outreach

Contents

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

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



Search Environmental Heal

Q

Environmental Health Safety & Risk Management

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

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

COVID-19 Health & Safety Resources

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

Storm Water Management Program

Storm Water Management Program



Storm Water Management Program

NMSU operates a Municipal Separate Storm Sewer System (MS4) that is permitted by the Environmental Protection Agency. The MS4 consists of the streets, drainage ditches, and storm drain pipes that convey stormwater runoff through the campus. The permit requires NMSU to implement a program to reduce pollutants in stormwater runoff to the maximum extent practicable. Click

Environmental Compliance Programs

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

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

here for an overview of our program – and we all play a role!

Storm Water Management Program Reports

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

Be Storm Water Savvy!

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

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

Allowable non-storm water discharges include such activities as potable waterline flushing; landscape irrigation; discharges from potable water sources; air

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

conditioning condensate; irrigation water; lawn watering; individual residential car washing; de-chlorinated swimming pool discharges; and discharges from emergency firefighting activities.

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

How Do I Spot an Illicit Discharge?

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

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

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

Construction

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

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

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

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

Helpful Links:

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

3 of 5

Household Hazardous Waste (HHW)

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

The Center accepts:

Paints and Paint Pesticides

thinners Pool Chemicals
Oil and Gasoline Developing
Kerosene Chemicals

Aerosols Cleaning Chemicals

Fertilizers Acids
Batteries Mercury

Materials NOT Accepted:

No Fire Extinguishers

No Asbestos No Radioactive

No Biomedical Waste
No Explosives
No Electronic Waste

No Cylinders

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



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

Policy and Other Links



NMSU Safety Rules & Responsibilities

Other Resources



Safety Handbook Staff Directory Facilities and Services

NMSU Fire Department NMSU Police Department

Contact Us



Environmental Health Safety & Risk Management NMSU, 1620

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

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

myNMSU Phone: 575-646-3327

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

Map Location

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5 of 5

Why Is Reducing Stormwater Pollution Important at NMSU?

Reducing Stormwater Pollution is the Right Thing to Do

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

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

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

NMSU is Required to Reduce Stormwater Pollution

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

New Mexico Regulations

• • •

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

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

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

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

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

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

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

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

What is NMSU Doing to Reduce Stormwater Pollution?

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

Additional information on NMSU's Stormwater Management Program

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

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

Stormwater Pollution and Illicit Discharges

Common Sources of Illicit Discharges

Dumping of mop buckets or other wash waters

Car wash wastewater

Improper used oil disposal

Using water to clean pavement

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

What is an Illicit Discharge?

An illicit discharge occurs when other something 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.



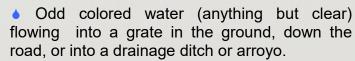
Indicators of an Illicit Discharge

- 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.



- 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
 re&min_measure_id=3
- New Mexico Environment Department Stormwater Program website: http://www.nmenv.state.nm.us/swqb/StormWater/ Las Cruces's Stormwater Pollution Information website: http://www.las-cruces.org/en/Departments/Public%20Works/Services/Project%20Development/Engineering%20Services/Stormwater%20Information.aspx
- Residential Household Hazardous Waste Recycling (used oil, paint, cleaning chemicals): http://www.thescrappypages.com/recycling.php

Sources:

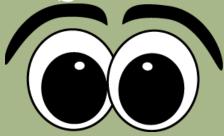
United States Environmental Protection Agency. 2005. Stormwater Phase II Final Rule– Illicit Discharge Detection and Elimination Minimum Control Measure, EPA 833-F-00-007 [Fact Sheet] Available at http://www.epa.gov/npdes/pubs/fact2-5.pdf. December .

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

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



Be the Eyes for NMSU



Be On the Lookout for Illegal Dumping and Illicit Discharges

What Does Illegal Dumping Look Like?

- Tires in arroyos
- Rubble and debris

- Trash
- Furniture



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



What is an Illicit Discharge?

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



Just remember, are the solution to Stormwater Pollution.

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



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

Storm Water Management

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



Environmental Health Safety & Risk Management



BE BOLD. Shape the Future.

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

Risk Management & Loss Control Programs

Vehicle, Cart, & Pedestrian Safety

Chemical Safety

Biological Safety

Agricultural Safety

Fire Safety

Industrial Safety

Office Safety

Campus Safety News

Shop Safety Programs

Environmental Protection

Indoor Air Quality & Mold

Lab Safety

Radiation Safety

Hazardous Waste

Emergency Action

Laser Safety

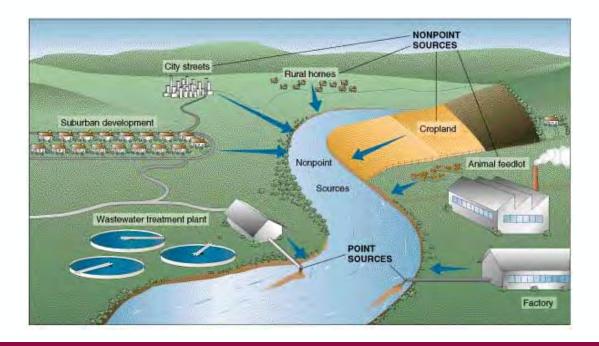
Campus Bicycle Safety

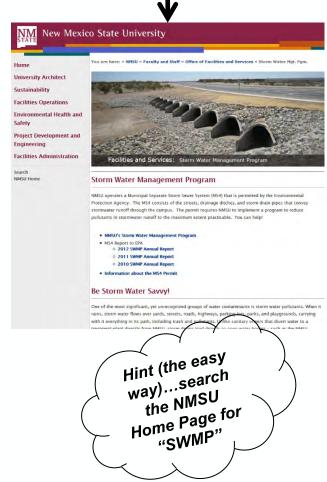
- Student employee/internships
- Staff with degrees in Environmental Science, Environmental Engineering, Biology,
 Microbiology, Geology, Radiation Ecology, Health Physics, Chemistry, etc.

Check out our web page!

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

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





National Map of Regulated MS4s



Why have a SWMP?

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





We are all a part of storm water management at NMSU





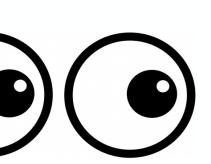






How am I a part of this? I am a student! I work in an office! (or a classroom, or a kitchen, or a lab, or...)

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



Be the eyes of NMSU!







From NMSU...









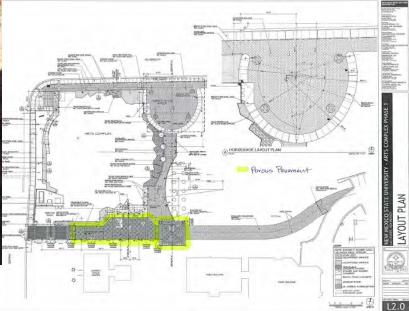




NMSU Design and Construction



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



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

 Litter/dumping, clogged drains, chemical spills – any of these can potentially harm NMSU. Let's all be the eyes and ears for a better campus!



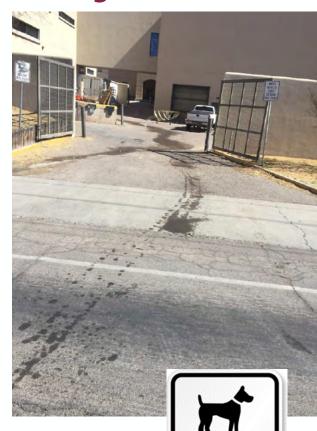
Email: <u>ehs@nmsu.edu</u>

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

• Or call me directly (info on next slide)







REMOVE

DOG

WASTE



Contact Information

Jack Kirby

Environmental Health Safety and Risk Management

https://safety.nmsu.edu/

646-3327 or 575-520-0651

jfkirby@nmsu.edu

Environmental Health & Safety - Overall MS4 Management and Coordination

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

EPA, NMED

Facilities & Services Operations Directorate

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

Facilities and Services AVP

NMSU Signature authority

Office of Sustainability

- Coordination of public outreach
- Student/campus organizations

Housing and Residential Life

 Distribute and track email/flyer information to residents

Project Development and Engineering

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

Office of Real Estate

Tenant construction compliance

Future Goals of the MS4 Program

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

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.)









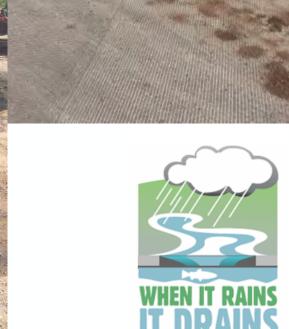




BE BOLD. Shape the Future.









What about this law...?



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



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





Alamogordo, NM June, 2006

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

Las Cruces, NM 8.45 in.





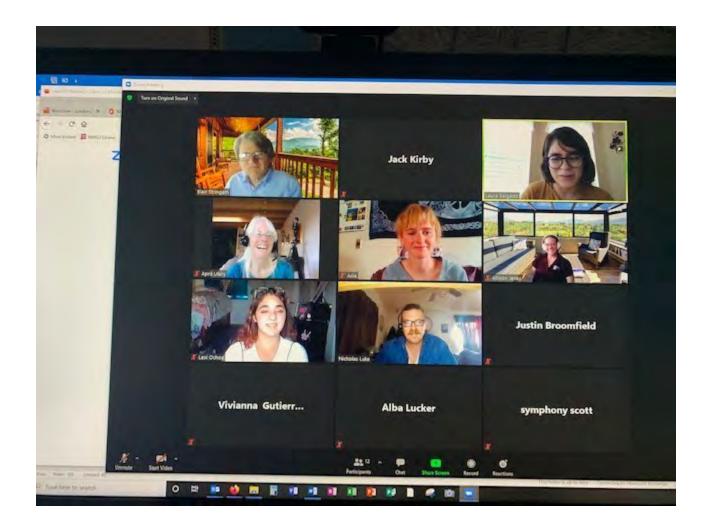






Never dump paint down the storm drains





ATTACHMENT 2

Construction

Contents

Question Number	ВМР	Attachment Description
4A	4-2	SWPPP Review Checklists
4A 4C	4-3	Inspection Reports for Gadsden Center
4A 4C	4-3	Inspection Reports for New Mexico Department of Agriculture – Building Expansion
4A 4C	4-3	Inspection Reports for NMSU Ag Education Modernization – Phase 1
4A 4C	4-3	Inspection Reports for Dona Ana Community College – Workforce Center - Parking Lot A
4A 4C	4-3	Inspection Reports for NMSU-A – Infrastructure Improvements
4A 4C	4-3	Inspection Reports for UDA Soccer Field
4A 4C	4-3	Inspection Reports for El Paso Electric Solar Farm
4A 4C	4-3	Inspection Reports for Aggie Uptown
4A 4C	4-3	Inspection Reports for I-25/University Ave. Laydown Yard
4A 4C	4-3	Inspection Reports for Regent Row/Roberts Hall Demolition

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



New Mexico State University

Storm Water Management Program

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New Mexico State University

Storm Water Management Program

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

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New Mexico State University

Storm Water Management Program

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Storm Water Management Program

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Storm Water Management Program

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

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

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

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

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



New Mexico State University

Storm Water Management Program

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

SWPPP Approved?

YES

NO



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



New Mexico State University

Storm Water Management Program

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

Yes No N/A

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

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

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

[7.2.11.2 CGP] Waste management procedures?

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

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

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

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

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

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New Mexico State University

Storm Water Management Program

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

SWPPP Approved?

YES

NO



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



New Mexico State University

Storm Water Management Program

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

Yes No N/A

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

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

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

[7.2.11.2 CGP] Waste management procedures?

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

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

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

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New Mexico State University

Storm Water Management Program

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

SWPPP Approved?

YES

NO

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

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:	
Maintenance: None required.	
Maintenance: None required Comments: Dry conditions, rainy	season to start soon
SECTION 7: Out of Compliance Items to be Corrected by Next 8 List those items noted during the inspection that require corrective act this work shift (by next shift):	
SECTION 8: Out of Compliance Items that will not be Corrected For those out of compliance items that cannot be corrected immediate (CAR form, Att. E). Corrections and repairs must be operational no le	ly, a Corrective Action Request will be initiated
For those items where it is infeasible to complete the installation with infeasible to complete them within the timeframe and document the sc CAR form.	in 7 calendar days, you must document why it is chedule for installation as soon as practicable on the
N/A	
SECTION 9: Compliance Status (Check One): Site in compliance Site not in compliance, issues noted in Sections 6-8 to be cor	rected in accordance with CGP Para 2.1.1.4.b
schedule; next work day, 7 days, or a schedule with impleme	entation dates.
SECTION 10: Signature of SWPP Inspector:	
Printed name: Richard Reynaud Signature: Author Dorpout	Date: July 17, 2020
SECTION 11: SWPP Inspection Certification & Signatures: I certify under penalty of law that this document and all attachments were pre a system designed to assure that qualified personnel properly gathered and even the person or persons who manage the system, or those persons directly respossibilities is, to the best of my knowledge and belief, true, accurate, and computabiliting false information, including the possibility of fine and imprisonment.	aluated the information submitted. Based on my inquiry of onsible for gathering the information, the information plete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature (or "Duly Au	thorized Representative"):
Printed name: DEUE WORKEN Signature:	Date: 7 17 2020
Permittee (Owner) Certification and Signature (or "Duly Authoriz	ed Representative"):
Printed name:	
Signature:	Date:

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

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

PROJECT NAME/ADDR	ESS:	Gad	sd-	n	Exp. 3, DACC Brand	1
Inspector: Richard Reynau	d			Da	Date: July 17, 2020	
Inspector's Qualifications:_	Qualified (Complianc	e Inspec	tor Train	ining, Cert. No. 5e8aede1, Stormwater One.	
Describe weather conditions No measurable precipitatio	s during in	spection an	d recent	(past 2	week) rain events: From W. Sta. KNMLASCR6	5:
Time: OB:0		mperatur			Day Guaras as & had	-
Time. 170-0	2 10	mperacul	c / L	1	Dry July and lot	-
SECTION 1: General obs	ervations o	fall dieta	rhad an	age (Che	nack One).	
☐ No erosion or sedin	mentation r	robleme	I Deu at	eas (Circ	icea Onej.	
☐ Erosion or sedimer	ntation prol	oleme are	leveloni	o but n	no additional control measures needed at this time	
Fresion or sedimen	at archleme	ore evide	nt and ac	lditional	d control measures needed as soon as practicable	2
(describe in Section	n 6)	arc cvides	it and at	UILIOHAL	i condoi measures needed as soon as practicable	
		of Storogo	Arone	motorio	ials) exposed to precipitation (Check One):	
☐ No pollution proble	ems eviden	t Storage	Alleas	materia	and exposed to precipitation (Check One):	
			nreveni	ative ac	ction needed (describe in Section 6).	
Evidence of polluti	on problem	seen clea	n-un ne	eded im	nmediately (describe in Section 6).	
SECTION 3: Off-site Poll	ntion (Che	eck One):	at up no	odou mii	michiatory (describe in Section 0).	
☐ No sediment tracki						
☐ Sediment tracking						
Evidence of discha		ked descr	the in Se	ection 6	5	
SECTION 4: SWPPP Rev	rision (Che	ck One).	ioo iii ba	outon o	7-	
Plan does NOT req			thic inc	naction		
Plan DOES require	revision h	ased on thi	ic inches	tion (mu	ust be revised within 7 days)	
SECTION 5: Detailed	I inamant	os of Di	MD a	aon (mo	ast be revised within / days)	
SECTION 3. Detance	Good/					
1.6 1.5	Good	Pair	Poor	N/A	Comments	_
1. General site conditions	/				530	
2 534 6	V	-			Site good, dry	
2. Silt fencing/Filter sock				./		
Straw wattle				V	/	
3. Drop inlet protection				./		
4. Earth berms/dikes	1		- 1			
	V					
Washout basin	1				Y X-	=
	V	-				
6. Storage/lay down/trash	/					
area cleanliness	/					
including spill kit	~					
7. Porta-potty stability	/					3
	V					
8. Stabilized construction	1				61 4 4	
entrance	V				N. Lot	
9. Curb and gutter	1					-
condition	V/					
10. Paved road surface	./					-
condition	V ,					
11. Retention pond	/				111	
	/				New	
12. Outfalls or discharge	/			-	CHECK ALL DISCHARGE POINTS	
from site	V				No discharges	
1	i				(Marin 192)	-

STORM WATER POLLUTION PREVENTION PLAN, continued

i

SECTION 6: Maintenan	nce performed, comments ar	nd concerns:		
Maintenance: Keep	berms in good	d condi	none ra	in coming.
Comments: Rany	berms in good	here, ke	ep berms in g	ood conditi
make sure	construction	yart 1	nas no runol	T
SECTION 7: Out of Co.	mpliance Items to be Correcting the inspection that require ift):	ted by Next Shift:		
For those out of complian	npliance Items that will not ce items that cannot be correct ections and repairs must be op	be Corrected by Meted immediately, a	Corrective Action Request	
	s infeasible to complete the ins m within the timeframe and do			
		N/A		
SECTION 10: Signature Printed name: Richard Re				
Signature: Mi	hard Deyn	aus	Date: July 26, 2020	
I certify under penalty of law a system designed to assure t the person or persons who m submitted is, to the best of m	spection Certification & Sig that this document and all attach hat qualified personnel property ganage the system, or those person y knowledge and belief, true, acc including the possibility of fine a	iments were prepared gathered and evaluate is directly responsible turate, and complete.	ed the information submitted. It is for gathering the information, I am aware that there are signi	Based on my inquiry of the information
CII	or Certification & Signature	(or "Duly Authori	zed Representative"):	
	A FORMUR 3C		Date: 7/26	2020
Signature: Permittee (Owner) Certi	fication and Signature (or "I	Duly Authorized Re		Jacon
Printed name:				
Signature:			Date:	

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

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

Inspector: Richard Reynau	d			D	ate: July 26, 202	0.0	
Inspector's Qualifications:_	Qualified (Complian	ce Inspec	ctor Train	ning, Cert. No. 5	e8aede1, Stormwater One.	
Describe weather conditions 1.96" measured on July 24.	s during in	spection	and recen	it (past 2	week) rain even	s: From W. Sta. KNMLAS	CR75:
Time: 09'C		mperatu	re: 7	707=		, , ,	
00.0	0		(/ /	polor	y clouds	
SECTION 1: General obse	ervations o	of all dist	urbed ar	reas (Ch	eck One):		
No erosion or sedin							
Erosion or sedimen	ntation prol	olems are	develop	ing, but r	o additional con	trol measures needed at this	time.
(describe in Section	n 6).					es needed as soon as practica	ble
SECTION 2: General obs	ervations	of Storag	ge Areas	(materia	als) exposed to p	recipitation (Check One):	
No pollution probl							
						cribe in Section 6).	
Evidence of polluti				eeded im	mediately (descr	ibe in Section 6).	
SECTION 3: Off-site Poll No sediment tracki	lution (Che	eck One)	:				
No sediment tracking Sediment tracking							
Evidence of discha		aked des	oribo in S	ontion 6			
SECTION 4: SWPPP Rev				ection o			
Plan does NOT req				spection			
				Phondon			
	revision h	ased on t	his insner			thin 7 days)	
Plan DOES require	revision b	ased on t	his inspec	ction (m	ist be revised wi	thin 7 days)	
	l inspect	ion of I	BMPs a	ction (mi	ist be revised wi	thin 7 days)	
Plan DOES require SECTION 5: Detailed	revision b l inspect Good	ased on t	MPs a	ction (m	ist be revised wi	thin 7 days)	
Plan DOES require	l inspect	ion of I	BMPs a	ction (mi	er controls Comments		
Plan DOES require SECTION 5: Detailed 1. General site conditions	l inspect	ion of I	BMPs a	ction (mi	er controls Comments	after storm.	
Plan DOES require SECTION 5: Detailed 1. General site conditions 2. Silt fencing/Filter sock	l inspect	ion of I	BMPs a	ction (mi	er controls Comments		
Plan DOES require SECTION 5: Detailed 1. General site conditions 2. Silt fencing/Filter sock Straw wattle	l inspect	ion of I	BMPs a	ction (mi	er controls Comments		
Plan DOES require SECTION 5: Detailed 1. General site conditions 2. Silt fencing/Filter sock	l inspect	ion of I	BMPs a	ction (mi	er controls Comments		
Plan DOES require SECTION 5: Detailed 1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection	l inspect	ion of I	BMPs a	ction (mi	er controls Comments		
Plan DOES require SECTION 5: Detailed 1. General site conditions 2. Silt fencing/Filter sock Straw wattle	l inspect	ion of I	BMPs a	ction (mi	er controls Comments		
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Plan DOES require SECTION 5: Detailed 1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes	l inspect	ion of I	BMPs a	ction (mi	er controls Comments		
Plan DOES require SECTION 5: Detailed 1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes	l inspect	ion of I	BMPs a	ction (mi	er controls Comments		
Plan DOES require SECTION 5: Detailed 1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin	l inspect	ion of I	BMPs a	ction (mi	er controls Comments		
Plan DOES require SECTION 5: Detailed 1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash	l inspect	ion of I	BMPs a	ction (mi	er controls Comments		
Plan DOES require SECTION 5: Detailed 1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness	l inspect	ion of I	BMPs a	ction (mi	er controls Comments		
Plan DOES require SECTION 5: Detailed 1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit	l inspect	ion of I	BMPs a	ction (mi	er controls Comments		
Plan DOES require SECTION 5: Detailed 1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit	l inspect	ion of I	BMPs a	ction (mi	er controls Comments		
Plan DOES require SECTION 5: Detailed 1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability 8. Stabilized construction entrance	l inspect	ion of I	BMPs a	ction (mi	er controls Comments		
Plan DOES require SECTION 5: Detailed 1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability 8. Stabilized construction entrance	l inspect	ion of I	BMPs a	ction (mi	er controls Comments		
Plan DOES require SECTION 5: Detailed 1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition 10. Paved road surface	l inspect	ion of I	BMPs a	ction (mi	er controls Comments		
Plan DOES require SECTION 5: Detailed 1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition	l inspect	ion of I	BMPs a	ction (mi	er controls Comments		
Plan DOES require SECTION 5: Detailed 1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition 10. Paved road surface condition	l inspect	ion of I	BMPs a	ction (mi	ast be revised with the controls Comments S. 7-e ok		

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comme	ents and conce	rns:
Comments: Rahy season	is on	condition, check for break now.
SECTION 7: Out of Compliance Items to be C List those items noted during the inspection that r this work shift (by next shift):	Corrected by N	ext Shift: we action and will be corrected by the end of
(CAR form, Att. E). Corrections and repairs mus For those items where it is infeasible to complete	corrected imme t be operational the installation	ected by Next Shift: diately, a Corrective Action Request will be initiated no later than 7 calendar days from time of discovery. within 7 calendar days, you must document why it is the schedule for installation as soon as practicable on the
	ections 6-8 to b	be corrected in accordance with CGP Para 2.1.1.4.b
SECTION 10: Signature of SWPP Inspector: Printed name: Richard Reynaud Signature: Description:	auf	Date: Aug 03, 2020
a system designed to assure that qualified personnel pr the person or persons who manage the system, or those	Il attachments we operly gathered a persons directly rue, accurate, and	re prepared under my direction or supervision in accordance with and evaluated the information submitted. Based on my inquiry of responsible for gathering the information, the information complete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Sig	nature (or "Du	ly Authorized Representative"):
Signature:		Date: 8 03 2020
Permittee (Owner) Certification and Signature Printed name:		horized Representative"):
Signature:		Date:

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

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

PROJECT NAME/ADDR	ESS: Ga	dsden E	ACC B	ranch -	RAIN	INSPECTION
Inspector: Richard Reynaud	1			Da	te: A	ug 03, 2020
Inspector's Qualifications:	Qualified C	omplian	ce Inspec	tor Train	ing, C	Cert. No. 5e8aede1, Stormwater One.
				t (past 2	week)	rain events: From W. Sta. KNMANTH05:
0.52" on 24 July, 0.25" mea				7.4		1 1
Time: 08:00) Ter	nperatu	re: 7	9-1-	20	artly cloudy
Erosion or sediment (describe in Section SECTION 2: General obs No pollution problet Potential pollution Evidence of pollution SECTION 3: Off-site Pollting No sediment tracking Evidence of dischause SECTION 4: SWPPP Rev	ervations of mentation prob at problems of 6). ervations of ems evident problems at on problem ution (Che ng evident evident rge (if chec vision (Che uire revision revision ba	f all dist roblems lems are are evident of Storage re evident seen; cl ck One) ked, des ck One) n based ased on t	developient and a ge Areas nt; prevent ean-up no cribe in Sign on this in his inspect	ng, but ndditional (material tative acceded im ection 6) spection (mu	o addicontrol als) extion nomedia	itional control measures needed at this time. In measures needed as soon as practicable posed to precipitation (Check One): meded (describe in Section 6). Itely (describe in Section 6).
1. General site conditions		1411	1001	11/28		e good after heavy rain
2. Silt fencing/Filter sock Straw wattle				/		1000
3. Drop inlet protection				1	Ī	
4. Earth berms/dikes	/			Ť		
5. Washout basin	/		. 4			
Storage/lay down/trash area cleanliness including spill kit Porta-potty stability	/					
8. Stabilized construction		,			1/	.4 / 1
9. Curb and gutter condition	J.				105	rth lot.
10. Paved road surface condition	1				I	- H-11
11. Retention pond	1	,			λ	land pand
12. Outfalls or discharge from site	1				сні	ECKALI DISCHARGE POINTS

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:
Maintenance: Keep watch on earth berms, dry conditions
comments: Project nearly complete
Maintenance: Keep watch on earth berms, dry conditions Comments: Project nearly complete Utility work on west side of project/DACC Branch new SECTION 7: Out of Compliance I toma to be Convented by New Shifty Com
List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):
N/A
SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift: For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.
For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.
\sim /A
SECTION 9: Compliance Status (Check One): Site in compliance Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.
SECTION 10: Signature of SWPP Inspector:
Printed name: Richard Reynaud
Signature: Arhail Olymand Date: Aug 15, 2020
7
SECTION 11: SWPP Inspection Certification & Signatures: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):
Printed name: SYEUE WATER
Signature: Date:
Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):
Printed name:
Signature: Date:

STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

INSPECTION AND MAINTENANCE REPORT FORM

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

PROJECT NAME/ADDR	ESS: G	adsden I	DACC B	ranch				_ 8/15
Inspector: Richard Reynau	d			Da	ate: Aug	5, 2020		
Inspector's Qualifications:_	Qualified	Compliar	ice Inspec	tor Train	ning, Cert.	No. 5e8ae	de I. Storr	nwater One.
Describe weather conditions 0.25" on 01 August 01 (ons	s during in	spection measure	and recen	t (past 2	week) raii	n events: F	rom W. S	ta. KTXCANUT13
Time: 08:30		emperati		20F				
No erosion or sedimer Erosion or sedimer Erosion or sedimer (describe in Section SECTION 2: General obset No pollution problet Potential pollution Evidence of polluti SECTION 3: Off-site Poll No sediment tracking Evidence of dischate SECTION 4: SWPPP Rev Plan does NOT req Plan DOES require SECTION 5: Detailed	mentation pro ntation pro nt problem n 6). ervations ems eviden problems ion problem ution (Ch ng evident rege (if che vision (Ch nuire revisi revision t d inspect	problems blems are s are evide of Stora nt are evide n seen; cl eck One) cked, des eck One) on based based on tion of I	e developi lent and a ge Areas nt; preven lean-up no : cribe in S : on this in this inspec	ing, but redditional (material testion 6) spection ction (mi	no addition of control mals) expose extion needs amediately	nal control in neasures need to precided (describe in describe in	pitation (e in Section n Section	(Check One):
General site conditions	Good	Fair	Poor	N/A	Comm	ents		
i. General site conditions	./				rife.	and	mild	rach on 8
2. Silt fencing/Filter sock	~	1	1			100	1	10111 000
Straw wattle				1				
3. Drop inlet protection				/				
4. Earth berms/dikes		-	-	0	-			
The Lates County Cinco	/							
5. Washout basin	1/							
6. Storage/lay down/trash	1			-	-			
area cleanliness	/				1	1 1		
including spill kit	V				Nov	·th 1	of	
7. Porta-potty stability	/							
8. Stabilized construction	-	1			-			
entrance	/							
9. Curb and gutter	/						-	
condition 10. Paved road surface	V ,	-			-			
condition	./							
11. Retention pond	/				NI.	. 1		
12 Outfalls or discharge		-			Ne		211150	PO IN ISS
12. Outfalls or discharge from site	1				CHECK	ALL DISC	HARGE	POINTS arges -
TANKII DIGO	V	1	1		1	N	1)60	リアナノ -

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, commen				
Mantenance: Construction in	early	complete.	mite	to hour
mintenance: Construction n montain berns periodic untering	1 arg	(en Miles)	843114	
ECTION 7: Out of Compliance Items to be C ist those items noted during the inspection that reasons work shift (by next shift):	orrected by	Next Shift:		
ECTION 8: Out of Compliance Items that will or those out of compliance items that cannot be complete. CAR form, Att. E). Corrections and repairs must be those items where it is infeasible to complete them within the timeframe at AR form.	orrected imm be operation he installation	nediately, a Corrective Ac al no later than 7 calenda n within 7 calendar days	r days from time	of discovery.
	N.	/A		
Site in compliance Site in compliance Site not in compliance, issues noted in Se schedule; next work day, 7 days, or a schedule; next work day, 7 days, or a schedule; Signature of SWPP Inspector: Trinted name: Richard Reynaud			ce with CGP Para	2.1.1.4.b
ignature: Athord Ough	aus	Date:	Aug 29, 2020	
SECTION 11: SWPP Inspection Certification of certify under penalty of law that this document and all system designed to assure that qualified personnel protection or persons who manage the system, or those ubmitted is, to the best of my knowledge and belief, trubbmitting false information, including the possibility of	attachments w perly gathered persons directl ie, accurate, an	ere prepared under my dire and evaluated the informat y responsible for gathering ad complete. I am aware the	ion submitted. Bas the information, the at there are significate	ed on my inquiry of information
Contractor/Subcontractor Certification & Sign	ature (or "D	uly Authorized Represen	tative"):	
rinted name: DEUS WATER	1		placel	20100
ignature:	-	Date:_	diari	LUAU
ermittee (Owner) Certification and Signature	(or "Duly Au	thorized Representative	'):	
rinted name:				
ionature:		Date:		

STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

INSPECTION AND MAINTENANCE REPORT FORM

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

PROJECT NAME/ADDRI	ESS: Gad	sden DA	ACC B	anch		9/29
Inspector: Richard Reynaud		i k. 1-21-0		Da	te:/	Aug 29, 2020
Inspector's Qualifications:	Qualified Co	mpliance	e Inspec	tor Train	ing,	Cert. No. 5e8aede1, Stormwater One.
0.25" on 01 August 01 (ons.	ite). 0.11" n	neasured	on Aug	ist 11. 20	20.	k) rain events: From W. Sta. KTXCANUT13:
Time: 7 ' 20	Ten	peratur	e: 76	OF		clear, dry conditions
Erosion or sedimen (describe in Section SECTION 2: General obset No pollution problet Potential pollution problet Evidence of pollution Evidence of pollution No sediment trackin Sediment tracking of Evidence of dischar SECTION 4: SWPPP Rev Plan does NOT requested plan DOES require	tation problet problems at 6). ervations of ms evident problems are problem ation (Check evident evident ge (if check ision (Check evision (ems are dare evident Storage e evident seen; clea k One): ded, descr k One): a based on sed on thi	Areas ; preven an-up ne ribe in S n this in is inspec	dditional (materia tative ac eded imi ection 6) spection tion (mu	contails) e tion i medi	dditional control measures needed at this time. atrol measures needed as soon as practicable exposed to precipitation (Check One): a needed (describe in Section 6). diately (describe in Section 6).
SECTION 5: Detailed 1. General site conditions	Good			N/A	Co	Comments
	/				5	ite good condition
2. Silt fencing/Filter sock Straw wattle				/		
3. Drop inlet protection				/		
4. Earth berms/dikes	1			·		
5. Washout basin						
6. Storage/lay down/trash area cleanliness including spill kit					X	North Lot
7. Porta-potty stability	/					
8. Stabilized construction entrance	1					
9. Curb and gutter condition						
10. Paved road surface condition	/					
11. Retention pond	/				X	Wen)
12. Outfalls or discharge from site	1				CH	HECK ALL DISCHARGE POINTS

Question Number	ВМР	Description
4A 4C	4-3	Inspection Reports for New Mexico Department of Agriculture – Building Expansion

HB Construction: NMSU NMDA New Construction & Renovation



Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 05-17-2021 Time: 3:15 PM

Permit Tracking #: NMR1003TA & NMR1003V1 Inspector Name: Adrian Solis Qualifications: Compliance Specialist

Current Weather Conditions: clear and dry

Date and Amount of Last Recordable Storm Event:

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-17-2021	
Clearing and Grubbing	05-17-2021	
Utility Installation		
Construction of Structure	05-17-2021	
Final Stabilization		

Site Walk

Site Walk: Question	Yes	No	N/A	Comment
•		INO		
Is there a proper posting sign?	\boxtimes			located in CE
Are areas that have been disturbed, but not under construction been properly stabilized?	\boxtimes			
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	\boxtimes			
Silt Fence			\boxtimes	
Wattles/Filter Sock	\boxtimes			
Inlet Protection	\boxtimes			
Cut Back Curbs	\boxtimes			
Waste Management	\boxtimes			
Vehicle Tracking Control	\boxtimes			
Material Storage	\boxtimes			
Dust Control	\boxtimes			
Street Sweeping	\boxtimes			
Construction Washouts i.e. Concrete, Paint, Stucco Etc.				
Discharge Points	\boxtimes			
Sanitary Stations	\boxtimes			
Stockpiles			X	
Other			X	

Question

HB Construction: NMSU NMDA New Construction & Renovation

N/A

Yes

Signature

No

NMR1003TA & NMR1003V1

Comment

Date

SWPPP Information:

Is the SWPPP kept on site?	\boxtimes						
Was the SWPPP updated at the time of the inspection?							
Are all certification pages signed?	\boxtimes						
Are inspector qualifications in the SWPPP?	\boxtimes						
Is there a copy of the NOI and Acknowledgement letter?							
Is there a delegation letter in the SWPPP?	\boxtimes						
Was the last inspection/CAL certified?			\boxtimes				
It certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Owner: NM State University							
Name Signature				Date			
Operator:							

Name Additional Comments:

HB Construction: NMSU NMR1003TA & NMR1003V1 Renovation



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials

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

Of Sx

Inspector: Adrian Solis 05-17-2021

Name Signature Date

HB Construction: NMSU NMDA New Construction & Renovation



Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 06-03-2021 Time: 10:20 AM

Permit Tracking #: NMR1003TA & NMR1003V1 Inspector Name: Adrian Solis Qualifications: Compliance Specialist

Current Weather Conditions: Date and Amount of Last Recordable Storm Event:

Thunderstorms (Isolated)

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-17-2021	
Clearing and Grubbing	05-17-2021	
Utility Installation		
Construction of Structure	05-17-2021	
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	\boxtimes			located in CE
Are areas that have been disturbed, but not under construction been properly stabilized?	\boxtimes			
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	\boxtimes			
Silt Fence			\boxtimes	
Wattles/Filter Sock	\boxtimes			
Inlet Protection	\boxtimes			
Cut Back Curbs	\boxtimes			
Waste Management	\boxtimes			
Vehicle Tracking Control	\boxtimes			
Material Storage	\boxtimes			
Dust Control	\boxtimes			
Street Sweeping	\boxtimes			
Construction Washouts i.e. Concrete, Paint, Stucco Etc.				
Discharge Points	\boxtimes			
Sanitary Stations	\boxtimes			
Stockpiles			X	
Other			\boxtimes	

Question

HB Construction: NMSU NMDA New Construction & Renovation

N/A

Yes

Signature

No

NMR1003TA & NMR1003V1

Comment

Date

SWPPP Information:

Is the SWPPP kept on site?	\boxtimes						
Was the SWPPP updated at the time of the inspection?							
Are all certification pages signed?	\boxtimes						
Are inspector qualifications in the SWPPP?	\boxtimes						
Is there a copy of the NOI and Acknowledgement letter?							
Is there a delegation letter in the SWPPP?	\boxtimes						
Was the last inspection/CAL certified?			\boxtimes				
It certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Owner: NM State University							
Name Signature				Date			
Operator:							

Name Additional Comments:

NMR1003TA & NMR1003V1

HB Construction: NMSU NMDA New Construction & Renovation



Action Log:

-					
Location	Action Type	Action Required	Date Noted	Date	Initials
				Completed	

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

Inspector: Adrian Solis 06-03-2021

Name Signature Date

HB Construction: NMSU NMDA New Construction & Renovation



Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 06-03-2021 Time: 10:20 AM

Permit Tracking #: NMR1003TA & NMR1003V1 Inspector Name: Adrian Solis Qualifications: Compliance Specialist

Current Weather Conditions: Date and Amount of Last Recordable Storm Event:

Thunderstorms (Isolated)

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-17-2021	
Clearing and Grubbing	05-17-2021	
Utility Installation		
Construction of Structure	05-17-2021	
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	\boxtimes			located in CE
Are areas that have been disturbed, but not under construction been properly stabilized?	\boxtimes			
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	\boxtimes			
Silt Fence			\boxtimes	
Wattles/Filter Sock	\boxtimes			
Inlet Protection	\boxtimes			
Cut Back Curbs	\boxtimes			
Waste Management	\boxtimes			
Vehicle Tracking Control	\boxtimes			
Material Storage	\boxtimes			
Dust Control	\boxtimes			
Street Sweeping	\boxtimes			
Construction Washouts i.e. Concrete, Paint, Stucco Etc.				
Discharge Points	\boxtimes			
Sanitary Stations	\boxtimes			
Stockpiles			X	
Other			\boxtimes	

Question

HB Construction: NMSU NMDA New Construction & Renovation

N/A

Yes

Signature

No

NMR1003TA & NMR1003V1

Comment

Date

SWPPP Information:

Is the SWPPP kept on site?	\boxtimes					
Was the SWPPP updated at the time of the inspection?						
Are all certification pages signed?	\boxtimes					
Are inspector qualifications in the SWPPP?	\boxtimes					
Is there a copy of the NOI and Acknowledgement letter?						
Is there a delegation letter in the SWPPP?	\boxtimes					
Was the last inspection/CAL certified?			\boxtimes			
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible or gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Owner: NM State University						
Name Signature				Date		
Operator:						

Name Additional Comments:

NMR1003TA & NMR1003V1

HB Construction: NMSU NMDA New Construction & Renovation



Action Log:

-					
Location	Action Type	Action Required	Date Noted	Date	Initials
				Completed	

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

Inspector: Adrian Solis 06-03-2021

Name Signature Date

HB Construction: NMSU NMDA New Construction & Renovation



Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 06-14-2021 Time: 11:15 AM

Permit Tracking #: NMR1003TA & NMR1003V1 Inspector Name: Adrian Solis Qualifications: Compliance Specialist

Current Weather Conditions: Clear and dry

Date and Amount of Last Recordable Storm Event:

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-17-2021	
Clearing and Grubbing	05-17-2021	
Utility Installation		
Construction of Structure	05-17-2021	
Final Stabilization		

Site Walk

Site Walk:	Walk:						
Question	Yes	No	N/A	Comment			
Is there a proper posting sign?	\boxtimes			located in CE			
Are areas that have been disturbed, but not under construction been properly stabilized?							
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.							
Silt Fence			\boxtimes				
Wattles/Filter Sock	\boxtimes						
Inlet Protection	\boxtimes						
Cut Back Curbs	\boxtimes						
Waste Management	\boxtimes						
Vehicle Tracking Control	\boxtimes						
Material Storage	\boxtimes						
Dust Control	\boxtimes						
Street Sweeping	\boxtimes						
Construction Washouts i.e. Concrete, Paint, Stucco Etc.			\boxtimes				
Discharge Points	\boxtimes						
Sanitary Stations	\boxtimes						
Stockpiles			\boxtimes				
Other			X				

Question

Signature

HB Construction: NMSU NMDA New Construction & Renovation

N/A

No

NMR1003TA & NMR1003V1

Comment

Date

SWPPP Information:

	214/DDD 1	N/2			
is the	SWPPP kept on site?	\boxtimes	$oxed{\sqcup}$		
Was th	e SWPPP updated at the time of the tion?				
Are all	certification pages signed?	X			
Are ins	pector qualifications in the SWPPP?	\boxtimes			
Is ther letter?	e a copy of the NOI and Acknowledgement				
Is ther	e a delegation letter in the SWPPP?	\boxtimes			
Was th	e last inspection/CAL certified?	\boxtimes			
personne for gathe submittir	I properly gathered and evaluated the information subn	nitted. Bas le best of r	ed on my i my knowle	inquiry of t dge and be	direction or supervision in accordance with a system designed to assure that qualifie the person or persons who manage the system, or those persons directly responsible lief, true, accurate, and complete. I am aware that there are significant penalties for titions."
	Name Signature				Date
0	· ·				Dute
Onerato	Γ'				

Name Additional Comments:

on: NMSU NMR1003TA & NMR1003V1

HB Construction: NMSU NMDA New Construction & Renovation



Action Log:

Location	Action Type	Action Required	Date Noted	Date	Initials
	71	· ·		Completed	
				Completed	1

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

Inspector: Adrian Solis 06-14-2021

Name Signature Date

HB Construction: NMSU NMDA New Construction & Renovation



Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 06-14-2021 Time: 11:15 AM

Permit Tracking #: NMR1003TA & NMR1003V1 Inspector Name: Adrian Solis Qualifications: Compliance Specialist

Current Weather Conditions: Clear and dry

Date and Amount of Last Recordable Storm Event:

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	05-17-2021	
Clearing and Grubbing	05-17-2021	
Utility Installation		
Construction of Structure	05-17-2021	
Final Stabilization		

Site Walk

Site Walk:	Walk:						
Question	Yes	No	N/A	Comment			
Is there a proper posting sign?	\boxtimes			located in CE			
Are areas that have been disturbed, but not under construction been properly stabilized?							
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.							
Silt Fence			\boxtimes				
Wattles/Filter Sock	\boxtimes						
Inlet Protection	\boxtimes						
Cut Back Curbs	\boxtimes						
Waste Management	\boxtimes						
Vehicle Tracking Control	\boxtimes						
Material Storage	\boxtimes						
Dust Control	\boxtimes						
Street Sweeping	\boxtimes						
Construction Washouts i.e. Concrete, Paint, Stucco Etc.			\boxtimes				
Discharge Points	\boxtimes						
Sanitary Stations	\boxtimes						
Stockpiles			\boxtimes				
Other			X				

Question

Signature

HB Construction: NMSU NMDA New Construction & Renovation

N/A

No

NMR1003TA & NMR1003V1

Comment

Date

SWPPP Information:

	214/DDD 1	N/2			
is the	SWPPP kept on site?	\boxtimes	$oxed{\sqcup}$		
Was th	e SWPPP updated at the time of the tion?				
Are all	certification pages signed?	X			
Are ins	pector qualifications in the SWPPP?	\boxtimes			
Is ther letter?	e a copy of the NOI and Acknowledgement				
Is ther	e a delegation letter in the SWPPP?	\boxtimes			
Was th	e last inspection/CAL certified?	\boxtimes			
personne for gathe submittir	I properly gathered and evaluated the information subn	nitted. Bas le best of r	ed on my i my knowle	inquiry of t dge and be	direction or supervision in accordance with a system designed to assure that qualifie the person or persons who manage the system, or those persons directly responsible lief, true, accurate, and complete. I am aware that there are significant penalties for titions."
	Name Signature				Date
0	· ·				Dute
Onerato	Γ'				

Name Additional Comments:

on: NMSU NMR1003TA & NMR1003V1

HB Construction: NMSU NMDA New Construction & Renovation



Action Log:

Location	Action Type	Action Required	Date Noted	Date	Initials
	71	· ·		Completed	
				Completed	1

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

Inspector: Adrian Solis 06-14-2021

Name Signature Date

HB Construction: NMSU NMDA New Construction & Renovation



Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 06-28-2021 Time: 2:38 PM

Permit Tracking #: NMR1003TA & NMR1003V1 Inspector Name: Carlos Flores Qualifications: CISEC

Current Weather Conditions: Date and Amount of Last Recordable Storm Event:

Light Rain Showers (Numerous)

Construction Time Line:

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

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	\boxtimes			located at entrance on the right hand side on fence
Are areas that have been disturbed, but not under construction been properly stabilized?				Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.				
Silt Fence			X	
Wattles/Filter Sock		X		Filter sock located along perimeter of site at base of Temp fence.
Inlet Protection			\boxtimes	
Cut Back Curbs	\boxtimes			Curbs are cut back along the SE perimeter
Waste Management	\boxtimes			Roll off container located behind construction trailer.
Vehicle Tracking Control	\boxtimes			Rumble grates and approx 50' of asphalt remaining till later in project to help minimize vehicle tracking.
Material Storage	\boxtimes			Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	\boxtimes			Site watering done as needed.
Street Sweeping	\boxtimes			No sweeping needed at this time.
Construction Washouts i.e. Concrete, Paint, Stucco Etc.			\boxtimes	CWO to be installed at later date
Discharge Points	\boxtimes			On site pond established
Sanitary Stations	\boxtimes			Porto johns located on site
Stockpiles	\boxtimes			Stockpile on site is being actively worked.
Other			\boxtimes	

HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

Date

Date

SWPPP Information:

Question	res	NO	IN/A	Comment
Is the SWPPP kept on site?	\boxtimes			Located in construction trailer
Was the SWPPP updated at the time of the inspection?				SWPPP was updated at time of inspection, New BMP map will be inserted in SWPPP next inspection.
Are all certification pages signed?		\boxtimes		Cert pages
Are inspector qualifications in the SWPPP?	\boxtimes			
Is there a copy of the NOI and Acknowledgement letter?				
Is there a delegation letter in the SWPPP?		\boxtimes		Delegation letter needs to be signed
Was the last inspection/CAL certified?	\boxtimes			
personnel properly gathered and evaluated the information subn for gathering the information, the information submitted is, to th submitting false information, including the possibility of fine and	nitted. Bas e best of r	eḋ oṅ my ny knowle	inquiry of tl dge and be	direction or supervision in accordance with a system designed to assure that qualified the person or persons who manage the system, or those persons directly responsible lief, true, accurate, and complete. I am aware that there are significant penalties for attoris."
Owner: NM State University				

Name Additional Comments:

Name

Operator:

Additional filter sock has been ordered and scheduled for install.

Signature

Signature

HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter Sock along south perimeter	Corrective Action	Repair or replace damaged filter sock and install additional sock where needed to close any gaps in coverage.	06-28-2021		
Cert Pages	Corrective Action	Have cert pages signed and insert in SWPPP	06-28-2021		
delegation letter	Corrective Action	Sign delegation letter and insert in swppp.	06-28-2021		

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

Inspector: Carlos Flores 06-28-2021

Name

Signature

Date

Question Number	ВМР	Description
4A 4C	4-3	Inspection Reports for NMSU Ag Education Modernization – Phase 1

STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

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

Inspector: New Bak	_	9		1	Bidlotal, 3, 4, 5, Stewart ekwer NMS4 Date: 6/29/2021
Inspector's Qualifications:_					Date. The state of
				cip.) and	recent rain events: cloudy, 64° Raw yesh
Erosion or sedimen (describe in Section SECTION 2: General obs No pollution proble Potential pollution Evidence of polluti SECTION 3: Off-site Poll No sediment tracking Sediment tracking Evidence of discha SECTION 4: SWPPP Rev Plan does NOT req	nentation prolet to problems of 6). ervations ems evider problems on problem (Chang evident evident rge (if chesision (Chauire revision between the problems of the problems o	problems blems are s are evid of Storag at are evider m seen; cl eck One) cked, des eck One) on based based on t	developing ent and accept the search of the	ng, but no dditional (materia tative act eeded imi ection 6) spection ction (mu	o additional control measures needed at this time. control measures needed as soon as practicable as exposed to precipitation (Check One): tion needed (describe in Section 6). mediately (describe in Section 6).
	Good	Fair	Poor	N/A	Comments
1. General site conditions	V				muldy wers
Silt fencing/Filter sock Straw wattle				V	
3. Drop inlet protection				V	
4. Earth berms/dikes			-	V	
5. Washout basin				1	
Storage/lay down/trash area cleanliness				/	
7. Porta-potty stability				1	
8. Stabilized construction entrance				1	
Curb and gutter condition	1			1	
 Paved road surface condition 	V			1	
11. Retention ponds	V				

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments	210 00000
Maintenance: N/A	
Comments:	
SECTION 7: Out of Compliance Items to be Corr List those items noted during the inspection that requ this work shift (by next shift):	rected by Next Shift: fire corrective action and will be corrected by the end of
NA	
(CAR form, Att. E). Corrections and repairs must be	rected immediately, a Corrective Action Request will be initiated e operational no later than 7 calendar days from time of discovery.
	installation within 7 calendar days, you must document why it is document the schedule for installation as soon as practicable on the
schedule; next work day, 7 days, or a schedule; SECTION 10: Signature of SWPP Inspector:	ions 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b ule with implementation dates.
Printed name: Dick Sparks Signature: Ma Jan	Date: 6/29/2021
a system designed to assure that qualified personnel prope the person or persons who manage the system, or those per	tachments were prepared under my direction or supervision in accordance wi orly gathered and evaluated the information submitted. Based on my inquiry or rsons directly responsible for gathering the information, the information accurate, and complete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signat	ure (or "Duly Authorized Representative"):
Printed name: Garry Keyes	
Signature: Samo Meyes	Date: 6/29/2021
Permittee (Owner) Certification and Signature (c	or "Duly Authorized Representative"):
Printed name:	
Signature:	Date:

STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

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

Inspector: D. M. San	ess: Hg/	Moder.	of the same	o. d Lot	1,3,4,5 Kmx + Stevent, Nms4 Date: 6 7/1/2021
Inspector's Qualifications:_					7,7
Describe weather conditions	during in	spection ((temp/pre	cip.) and	recent rain events: P/C, 73°, RAIN yes
Erosion or sedimen (describe in Section SECTION 2: General obset No pollution proble Potential pollution Evidence of polluti SECTION 3: Off-site Polluti No sediment tracking of Evidence of dischar SECTION 4: SWPPP Rev Plan does NOT req	nentation prolet problems of 6). ervations ems evider problems on problems on problems evident evident esident rege (if che ision (Chouire revision between the problems of th	oroblems blems are s are evid of Storag it are evide n seen; cl eck One) cked, des eck One) on based based on t	developi ent and ac ge Areas nt; preven lean-up no : cribe in S : on this in this inspec	ng, but ndditional (material tative acceded imediated imediated) ection 6) spection (multiple)	no additional control measures needed at this time. I control measures needed as soon as practicable als) exposed to precipitation (Check One): Stion needed (describe in Section 6). Immediately (describe in Section 6). Output Description of the precipitation (Check One): Output Des
	Good	Fair	Poor	N/A	Comments
1. General site conditions	V	12	1	140	
Silt fencing/Filter sock Straw wattle				V	
3. Drop inlet protection				V	
4. Earth berms/dikes			-	V	
5. Washout basin				1	
Storage/lay down/trash area cleanliness				1	
7. Porta-potty stability				V	
Stabilized construction entrance				V	
Curb and gutter condition	V				
Paved road surface condition	V				
11. Retention pond	V				
12. Outfalls or discharge	/				CHECK ALL DISCHARGE POINTS

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments	and concerns:
Maintenance: NA-	
Comments:	
SECTION 7: Out of Compliance Items to be Corr List those items noted during the inspection that requi this work shift (by next shift):	rected by Next Shift: ire corrective action and will be corrected by the end of
NA	
	ot be Corrected by Next Shift: ected immediately, a Corrective Action Request will be initiated operational no later than 7 calendar days from time of discovery.
	installation within 7 calendar days, you must document why it is document the schedule for installation as soon as practicable on the
SECTION 9: Compliance Status (Check One): Site in compliance Site not in compliance, issues noted in Section schedule; next work day, 7 days, or a schedule.	ons 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b ale with implementation dates.
SECTION 10: Signature of SWPP Inspector:	
Signature: New And	Date: 7/1/2021
a system designed to assure that qualified personnel proper the person or persons who manage the system, or those per	achments were prepared under my direction or supervision in accordance wit rly gathered and evaluated the information submitted. Based on my inquiry of sons directly responsible for gathering the information, the information accurate, and complete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signat	ure (or "Duly Authorized Representative"):
Printed name: Gary Keyes	<u></u>
Signature: Jew Reus	Date: 7/1/2021
Permittee (Owner) Certification and Signature (o	r "Duly Authorized Representative"):
Printed name:	
Signature:	Date:

STORM WATER POLLUTION PREVENTION PLAN

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

PRO	JECT NAME ADDRESS: NMSY As Moderzinston, Bid lot #1, 3, 5, Stewart + KNOKNA
Inspe	JECT NAME/ADDRESS: NMSY Ag Moderzination, Bid lot #1, 3, 5, Stewart + KNOKNA ctor: Dick Sparks Date: 6/28/2021
	ctor's Qualifications: Superintendent
Desci	tibe weather conditions during inspection (temp/precip.) and recent rain events: 5 por modic light to devale Rain, Cloudy 260 yesterday Rain 0.54"
	FION 1: General observations of all disturbed areas (Check One):
	No erosion or sedimentation problems
	Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
	Erosion or sediment problems are evident and additional control measures needed as soon as practicable
3/2/11	(describe in Section 6).
SEC	ΓΙΟΝ 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):
	No pollution problems evident
H	Potential pollution problems are evident; preventative action needed (describe in Section 6).
	Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).
SEC	FION 3: Off-site Pollution (Check One): No sediment tracking evident Sediment tracking evident
	No sediment tracking evident
H	
SEC	Evidence of discharge (if checked, describe in Section 6).
	PION 4: SWPPP Revision (Check One):
	Plan does NOT require revision based on this inspection
	Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

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

STORM WATER POLLUTION PREVENTION PLAN, continued

Approximate	
Comments:	
SECTION 7: Out of Compliance Items to be Co List those items noted during the inspection that red this work shift (by next shift):	orrected by Next Shift: quire corrective action and will be corrected by the end of
NA NA	
(CAR form, Att. E). Corrections and repairs must	prrected immediately, a Corrective Action Request will be initiated be operational no later than 7 calendar days from time of discovery.
	ne installation within 7 calendar days, you must document why it is not document the schedule for installation as soon as practicable on the
Site not in compliance, issues noted in Secsion schedule; next work day, 7 days, or a schedule; next work day, 7 days, 7 day	
Signature: Du Zu	Date: 6/28/2021
a system designed to assure that qualified personnel prop the person or persons who manage the system, or those p	attachments were prepared under my direction or supervision in accordance with perly gathered and evaluated the information submitted. Based on my inquiry of persons directly responsible for gathering the information, the information e, accurate, and complete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signa	ature (or "Duly Authorized Representative"):
Printed name: Gary heyes	1 /
Signature: Juniolities	Date: 10/28/2021
Permittee (Owner) Certification and Signature	(or "Duly Authorized Representative"):
Printed name:	
Signature:	Date:

STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

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

Inspector: Dock Spi	s ks	1			H 1345, Stewart and KNOK, NMS. Date: 7/1/2021
Inspector's Qualifications:_					
Describe weather conditions yesterday AM = 0	during in	spection ((temp/pred	cip.) and	recent rain events: P/C, 80°, RAIN endy
No erosion or sedimenterosion SECTION 2: General obstaction of pollution evidence of pollution evidence of pollution sediment tracking sediment tracking evidence of dischate section 4: SWPPP Reverties of the plan does not require the pla	ervations of mentation pro- itation pro- it problems in 6). ervations ems evider problems a on problem ution (Chang evident evident rege (if che rision (Chauire revision the dispect	of all dist problems blems are s are evident are evident are evident m seen; cleck One) cked, des eck One) on based oased on the	developing the develo	eas (Che ng, but n dditional (materia tative acteded implementation (mu and other	o additional control measures needed at this time, control measures needed as soon as practicable als) exposed to precipitation (Check One): tion needed (describe in Section 6). mediately (describe in Section 6).
1. General site conditions	Good	Fair	Poor	N/A	Some Maldy spots
2. Silt fencing/Filter sock Straw wattle				V	MINION SPOTS
3. Drop inlet protection				V	
4. Earth berms/dikes				V	
5. Washout basin				V	
6. Storage/lay down/trash area cleanliness				V	
7. Porta-potty stability				1	
8. Stabilized construction entrance				Y	Not installed yet, see CAR
Curb and gutter condition	V				
10. Paved road surface condition	1		14.4		
		-			
11. Retention pond	V				

STORM WATER POLLUTION PREVENTION PLAN, continued

Maintenance: N/A	
Comments:	

this work shift (by next shift):	quire corrective action and will be corrected by the end of
5+16.1.2 ed Construction Ent	limics Not installed, yet.
	not be Corrected by Next Shift: breected immediately, a Corrective Action Request will be initiated be operational no later than 7 calendar days from time of discovery.
infeasible to complete them within the timeframe at CAR form.	te installation within 7 calendar days, you must document why it is nd document the schedule for installation as soon as practicable on the
See CAR form 7/7/2021	
SECTION 9: Compliance Status (Check One): Site in compliance	A CONDUCTION OF THE CONDUCTION
Site in compliance	ctions 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b dule with implementation dates. Date: 7/1/2021
Site in compliance Site not in compliance, issues noted in Sec schedule; next work day, 7 days, or a schedule; SECTION 10: Signature of SWPP Inspector: Signature: SECTION 11: SWPP Inspection Certification & I certify under penalty of law that this document and all a a system designed to assure that qualified personnel properties or persons who manage the system, or those published is, to the best of my knowledge and belief, true submitting false information, including the possibility of Contractor/Subcontractor Certification & Signa	Date:
Site in compliance Site not in compliance, issues noted in Sec schedule; next work day, 7 days, or a schedule; SECTION 10: Signature of SWPP Inspector: Signature: SECTION 11: SWPP Inspection Certification & I certify under penalty of law that this document and all a a system designed to assure that qualified personnel proposition of the person or persons who manage the system, or those published is, to the best of my knowledge and belief, true submitting false information, including the possibility of	Date:
Site in compliance Site not in compliance, issues noted in Sec schedule; next work day, 7 days, or a schedule; SECTION 10: Signature of SWPP Inspector: Signature: SECTION 11: SWPP Inspection Certification & I certify under penalty of law that this document and all a a system designed to assure that qualified personnel properties or persons who manage the system, or those published is, to the best of my knowledge and belief, true submitting false information, including the possibility of Contractor/Subcontractor Certification & Signa	Date: 7/1/2021 & Signatures: attachments were prepared under my direction or supervision in accordance we berly gathered and evaluated the information submitted. Based on my inquiry persons directly responsible for gathering the information, the information e, accurate, and complete. I am aware that there are significant penalties for fine and imprisonment for knowing violations. ature (or "Duly Authorized Representative"): Date: 7/7/21
Site in compliance Site not in compliance, issues noted in Secsion schedule; next work day, 7 days, or a schedule; SECTION 10: Signature of SWPP Inspection: SECTION 11: SWPP Inspection Certification & I certify under penalty of law that this document and all a a system designed to assure that qualified personnel properties the person or persons who manage the system, or those pushmitted is, to the best of my knowledge and belief, true submitting false information, including the possibility of Contractor/Subcontractor Certification & Signature: Signatur	Date: 7/7/201 & Signatures: attachments were prepared under my direction or supervision in accordance with performation submitted. Based on my inquiry observed and evaluated the information submitted. Based on my inquiry observed directly responsible for gathering the information, the information e, accurate, and complete. I am aware that there are significant penalties for fine and imprisonment for knowing violations. ature (or "Duly Authorized Representative"): Date: 7/7/21

CORRECTIVE ACTION REPORT - PART 1 (WITHIN 24 HOURS)

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

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

DATE: 7/7/2021 TIME: 11:30 Am
NON-COMPLIANT CONDITION: 5+Abiled ENFRANCES NOT installed
NATURE OF THE CONDITION:
HOW WAS CONDITION IDENTIFIED: Work for pothology utilities And Acm Abatement began, stabilized entrances have Not been installed.
CERTIFICATION: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
NAME & TITLE (print): Dick Sparks, Superintendent SIGNATURE: Nick Zn

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

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

DATE:
FOLLOW-UP ACTIONS TAKEN AND DATES:
STORMWATER CONTROL MODIFICATIONS. (INCLUDE SCHEDULE OF ACTIVITIES NECESSARY TO
STORMWATER CONTROL MODIFICATIONS: (INCLUDE SCHEDULE OF ACTIVITIES NECESSARY TO IMPLEMENT CHANGES, AND DATE MODS ARE COMPLETED OR EXPECTED TO BE COMPLETED)
ENTRANCES to be in place by 7/13/2021
ENTRANCES to be in place by 11/13/2021
ARE SWPPP MODIFICATIONS REQUIRED? (REF. SWPPP MODIFICATION FORM IF APPLICABLE) 4-5, Locations will be changed on stabilized Entrances
CERTIFICATION:
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and
evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the
best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
NAME & TITLE (print):
SIGNATURE:

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

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

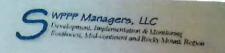
PROJECT NAME/ADDRI	ESS: NM	SUAZMO	deazina	tm 3,	Date: 1/12/2021
nspector: Dick Spr	rks				Date: 7/12/2021
nspector's Qualifications:	Sapend	tendon	A		
	during ins			cip.) and	recent rain events: Ol, hazy (humid)
No erosion or sedimen Erosion or sedimen Erosion or sedimen (describe in Section SECTION 2: General obse No pollution proble Potential pollution Evidence of pollution Evidence of pollution Section 3: Off-site Polli No sediment tracking Sediment tracking Evidence of discha SECTION 4: SWPPP Rev Plan does NOT req	rvations of the tribution problems a few servations of the tribution problems are problems at the tribution (Change evident arge (if che ision (Change evision the tribution that the tribution the tribution the tribution that the tr	oroblems blems are evident are evident seen; cleck One) on based on the clock of I	developing and and accept the search of the	ng, but n Idditional (materia tative acceded im ection 6) spection ction (mu	no additional control measures needed at this time control measures needed as soon as practicable als) exposed to precipitation (Check One): extion needed (describe in Section 6). In mediately (describe in Section 6). Output Description of the controls in the controls in a section as a section of the controls in the controls in a section of the control o
1. General site conditions	Good	Fair	Poor	N/A	Comments
Silt fencing/Filter sock Straw wattle				1	
3. Drop inlet protection				1	
4. Earth berms/dikes				1	
5. Washout basin				V	1
6. Storage/lay down/trash area cleanliness	/			V	
7. Porta-potty stability	0			,	
8. Stabilized construction entrance				/	
Curb and gutter condition	1				
10. Paved road surface condition	1				
11. Retention pond	/				, , , , , , , , , , , , , , , , , , , ,
12. Outfalls or discharge from site	/				CHECK ALL DISCHARGE POINTS

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and co	oncerns:
Maintenance: MA	r
Wallichalice.	
Comments:	
SECTION 7: Out of Compliance Items to be Corrected List those items noted during the inspection that require conthis work shift (by next shift):	
Extrances to be completed 7/13/21	
SECTION 8: Out of Compliance Items that will not be Compliance items that cannot be corrected it (CAR form, Att. E). Corrections and repairs must be operated.	mmediately, a Corrective Action Request will be initiated
For those items where it is infeasible to complete the installar infeasible to complete them within the timeframe and docum CAR form.	ation within 7 calendar days, you must document why it is nent the schedule for installation as soon as practicable on the
see Move	
SECTION 9: Compliance Status (Check One): Site in compliance Site not in compliance, issues noted in Sections 6-8 schedule; next work day, 7 days, or a schedule with SECTION 10: Signature of SWPP Inspector:	8 to be corrected in accordance with CGP Para 2.1.1.4.b h implementation dates.
Printed name: Dick Sparks	
Printed name: Dick Sparks Signature: New Kont	Date: 7/12/21
a system designed to assure that qualified personnel properly gather the person or persons who manage the system, or those persons did	nts were prepared under my direction or supervision in accordance with ered and evaluated the information submitted. Based on my inquiry of rectly responsible for gathering the information, the information e, and complete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature (or	"Duly Authorized Representative"):
Printed name: Carry heyes	-
Signature: Signature:	Date: 7/12/21
Permittee (Owner) Certification and Signature (or "Duly	y Authorized Representative"):
Printed name:	
Signature:	Date:

Question Number	ВМР	Description
4A 4C	4-3	Inspection Reports for Dona Ana Community College – Workforce Center - Parking Lot A

A Mountain Construction SWPPP, DACC Workforce Development Center City of Las Cruces, Doña Ana County, NM



INSPECTION REPORT

Date: 7-15-20 Inspector 0
Weather information since the last increase.
ast hispection.
Date: 7-15-20 Inches of Precipitation: Discharges: Y/N
Location(s) of discharges of sediment or other pollutants from site: none
Location(s) of DAM
Location(s) of BMP's that need to be maintained: project perimeter
Location(s) of BMP's that failed to operate as designed or were inadequate:none
Location(s) where additional BMP's are needed: none
Corrective action required changes to SWPPP and dates of implementation:
state down toilet, signature need on certification
CERTIFICATION STATEMENT: I certify under penalty of law that this document and all attachments we be prepared under my direction or supervision in accordance with a system designed to assure that qualification property gathered and evaluated the information submitted. Based on my inquiry of the person persons who manage this system, or those persons directly responsible for gathering the information, information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of the fine imprisonment for knowing violations.

Inspector

A Mountain Construction SWPPP, DACC Workforce Development Center City of Las Cruces, Doña Ana County, NM

Swift Managers, LLC
Development, Implementation & Monitoring
Southwest, Mid-continent and Rocky Mount, Region

INSPECTION REPORT			
Date: 82720 Inspector	10101.1	0.1 2	

- 1	iers Fresent:
Weather information since the last inspection	
Wedther Information since the leave	

Date: 86-20 Inches of Precipitation:	.1	_Discharges:	Y/N	1	
--------------------------------------	----	--------------	-----	---	--

Location(s) of discharges of sediment or other pollutants from site:	

Location(s) of BMP's that need to be maintained:	at	exit	on	to	
Nevada stopet					

Location(s) of BMP's that failed to operate as designed or were inadequa	te:

Location(s) where additional BMP's are needed:	south west	exit to	Nevada St

Corrective action required changes to SWPPP and dates of implementation:	
- officer ve decion required changes to 5 WTTT and dates of implementation.	

portable	bathroom	needs	to be anchored down	
			signature	

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

Inspector

A Mountain Construction

SWPPP, DACC Workforce Development Center City of Las Cruces, Doña Ana County, NM



INSPECTION REPORT

Date: 9-17 Inspector: Daniel Calindo Others Present: work crew
Weather information since the last inspection.
Date: 9-17 Inches of Precipitation: Discharges: Y/N
Location(s) of discharges of sediment or other pollutants from site:
Location(s) of BMP's that need to be maintained:
Location(s) of BMP's that failed to operate as designed or were inadequate:
Location(s) where additional BMP's are needed:
Corrective action required changes to SWPPP and dates of implementation:
clean up washout of coment left on
corbside on Nevada St.
CERTIFICATION STATEMENT: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel property gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage this system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of the fine and imprisonment for knowing violations.

Date: 10 - 28 36

After Rain Event Construction Compliance Inspection For

Contractor: Mesa Verde Enterprises, Inc.				
Site: NMSU-A Infrastructure Improvements				
Conducted By: Dan Luntsoma				
Time of visit: 10.28-2020 - 11:00 Ar		198 ALL 245		
<u>Part 1:</u> Walk through the facility and look for signs of erosion been damaged from the recent rainfall event.	n control	l measure	es that may have failed of	
a. Site Inspection	Y	N	Notes	
Are there any erosion control structures damaged from the		DVI		
rain event?		X		
2. Are there signs of new ruts or gullies from the rain event?		X		
3. Are there signs of significant amounts of mud in the street or outfalls from the rainfall event?		X		
4. Are there any conditions that need immediate attention?		M		
Part 2: Inspection report summary.				
b. Inspection Report Summary		Inforn	nation/Comments	
1. Name of Inspector			an Lurtsema	
2. Qualifications of Inspector			rk experience – see cation page in the SWPPP	
3. Measures/Areas Inspected	Р	arking Lo	t A silt fence/Waddles	
4. Observed Conditions.	wet			
5. Changes Necessary to the SWPPP.		no		
6. Were there any discharges?			no	
What did the water look like at the time of the discharge? 7. Clear Partly sandy Very sandy			n/a	
8. Was Inspection Conducted Within 24 Hours of Last Rainfall Over 1/4"? How much did it rain?		Ye	es/0.015	
"I certify under penalty of law that this documen prepared under my direction or supervision in accorda assure that qualified personnel properly gathered an submitted. Based on my inquiry of the person or persor those persons directly responsible for gathering the submitted is, to the best of my knowledge and belief, tr am aware that there are significant penalties for s including the possibility of fine and imprisonment for knowledge.	nce with d evalu- sons who informa rue, accu- ubmittir	a system ated the o manage ation, the rate, and ng false i	information the system, information complete. I	
Signature: Printed Nam	ne:			
	le: Insp		Date: 10, 28-30	

Ver 070813

1

A Mountain Construction

SWPPP, DACC Workforce Development Center City of Las Cruces, Doña Ana County, NM



INSPECTION REPORT

Date: 10-20 Inspector: Danie (Galindo Others Present: work crew
Weather information since the last inspection.
Date: 10-20 Inches of Precipitation: Discharges:Y/N
Location(s) of discharges of sediment or other pollutants from site:
Location(s) of BMP's that need to be maintained:
Location(s) of BMP's that failed to operate as designed or were inadequate:
Location(s) where additional BMP's are needed:
portable to: let needs to be anchored down
CERTIFICATION STATEMENT: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel property gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage this system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of the fine and imprisonment for knowing violations. Openal

A Mountain Construction

SWPPP, DACC Workforce Development Center City of Las Cruces, Doña Ana County, NM



INSPECTION REPORT

Date: 10-26 Inspector: Daniel Galindo Others Present: final inspection
Weather information since the last inspection.
Date: 10.27 Inches of Precipitation: 25" Discharges: Y/N N
Location(s) of discharges of sediment or other pollutants from site: $none$
Location(s) of BMP's that need to be maintained:
Location(s) of BMP's that failed to operate as designed or were inadequate:
Location(s) where additional BMP's are needed:
Corrective action required changes to SWPPP and dates of implementation:
70% stabilization recommend filing N.O.T.
9
CERTIFICATION STATEMENT: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel property gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage this system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of the fine and imprisonment for knowing violations.
Inspector

Question Number	ВМР	Description
4A 4C	4-3	Inspection Reports for NMSU-A – Infrastructure Improvements

Development & Commercial Stormwater Construction Site Inspection Report General Information **Project Name** NMSU-A Infrastructure Improvements Owners/Operators Name **Date of Inspection** 9-22-20 Start Time 7:00 AM Inspector's Name(s) amsetio. Inspector's Title(s) Inspector **Inspector's Contact Information** 575.491.3048 Inspector's Qualifications Training and work experience - see inspector qualification page in section 2 of the Type of Inspection: Regular During storm event Post-storm event Weather Information Has there been a storm event since the last inspection? If yes, provide: Storm Start Date: Approximate Amount of Precipitation (in): Weather at time of this inspection? Clear Clear Cloudy Rain ☐ Sleet ☐ Snowing ☐ High Winds ☐ Partly Cloudy Other: Have any discharges occurred since the last inspection? If yes, describe: What did the water look like at the time of the discharge? Clear [Partly turbid [Very turbid Are there any discharges at the time of inspection? NO If yes, describe: What did the water look like at the time of the discharge? Clear Partly turbid Very turbid 1. Is a rain gage installed on site? Where is it located? Laydown YARD 2. Has the Rain Event page been filled out? Y Are there MSDS sheets on site? Y Where are they located? Foremang Truck
 Has the SWPPP been signed on the certification page? Y What companies have signed?
 Have the delegation letters been signed? Y What companies have signed? MY 5. Have the delegation letters been signed? Y What companies have signed? NY
6. Has a delegation of authority been filled out for who is signing the inspection reports? Y Who is signing the inspection reports? DAN Lurtsama 7. Has the "Chemical On Site" form been filled out?8. Is there a spill kit on site? NO Where is it located? 9. Have they done any training for the supervisors or others? 10. Was the inspector able to train any one on this visit? Who did you speak with? Are the SWPPP and

inspections available on site?	The SWPPP book and inspections are located at
	Notes
1. 2.	

3.

	Final Stal	bilization/Termi	nation Checklist	t.		Proposition of the field of the second second
1.	Are all soil-disturbing activities complete?	No				
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	Yes		,, <u> </u>		
3.	Date of Final Stabilization.					<u> </u>
	If construction ceases on the site for more t	han 14 days, the		bilized ı	until constr	uction resumes.
	sures Taken to Stabilize	Date Construc	non Resumed		***	_

Verify what stage of construction	the project is in, and record dates wh	nen activities started and were completed.
Construction Phasing		-
Activity	Current Status	Activity Started / Completed
Installed BMPs	ongoing	Started: 9-33-20
		Completed:
Site Clearing and Grading	:	Started: 9-34-30
		Completed:
Installing Utilities		Started: NA
		Completed:
Building Structure		Started: NA
		Completed:
Paving and Walks		Started: 10-5-20
m: 10 11 10 11		Completed:
Final Grading/ Stabilize Site		Started:
0.1		Completed:
Other		Started:
		Completed:

Site-specific BMPs

• The corrective actions initiated and date completed are in the Corrective Action Log.

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Silt Fence	185	Bi Waelly	
2	WADDIOS	160	B: Woekly	
3				
4				
5				
6				
7			<u> </u>	
8				
9				
10				

Ver 092314

1	Are the BMPs shown on the map?	462	
2	Were there changes to the SWPPP?	No	
3	Has the SWPPP been updated?	AR NO	
4	Were the changes to the SWPPP implemented within 7 days?		

(2000)	New BMPs needed Notes
_1	
2	
3	
4	
5	

Overall Site Issues
A list of corrective actions will be supplied with this inspection.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Ye5	- (Associated in the Control of the	
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	yes		
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	795		
4	Are discharge points and receiving waters free of any sediment deposits?	Yes		
5	Are storm drain inlets properly protected?	785		
6	Is the construction exit preventing sediment from being tracked into the street?	Yes		
7	Is trash/litter from work areas collected and placed in dumpsters?	745		
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	not, yet		will build wash out when close to concrete placement

Ver 092314

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	783	Required;	
10	Are materials that are potential storm water contaminants stored inside or under cover?	Yes		
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	195		
12	Has the Site map been updated to reflect current conditions?	Yes		The map has been updated.
13	Is the NOI posted	Yes	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	NOI Posting Location: Lay down YARD Board
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	N/A		DAM DEAM
15	(Other)			

Wa	lk through the facility and	look for signs of	pollution including paint, solvents, chemicals, solid waste, oil, and fuel.
1	Are there any signs of hazardous materials being exposed to storm water runoff?	no	and the same same same same same same same sam
2	Have there been any reportable quantities releases of hazardous materials?	ho	

CERTIFICATION STATEMENT

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

Print name: Day Luntarmy	Title: Inspector
Signature:	Date: 9.23-20
SWPPP Management Signature:	Date: 9.23.30

Development & Commercial Stormwater Construction Site Inspection Report General Information **Project Name** NMSU-A Infrastructure Improvements Owners/Operators Name N MUS-A **Date of Inspection** 10 - 19 - 2020 Start Time 9:00 Am Inspector's Name(s) DAN LUMSEMA Inspector's Title(s) Inspector Inspector's Contact Information 575-491-3048 Inspector's Qualifications Training and work experience - see inspector qualification page in section 2 of the SWPPP. Type of Inspection: X Regular ☐ During storm event Post-storm event Weather Information Has there been a storm event since the last inspection? If yes, provide: Storm Start Date: Approximate Amount of Precipitation (in): Weather at time of this inspection? Clear Cloudy Rain Sleet ☐ Snowing ☐ High Winds Partly Cloudy Other: Have any discharges occurred since the last inspection? NO If yes, describe: What did the water look like at the time of the discharge? Clear Partly turbid Very turbid Are there any discharges at the time of inspection? NO If ves, describe: What did the water look like at the time of the discharge? Clear
Partly turbid Very turbid 1. Is a rain gage installed on site? Yes Where is it located? And 2. Has the Rain Event page been filled out? 165 3. Are there MSDS sheets on site? 785 Where are they located? YARA TOOK
4. Has the SWPPP been signed on the certification page? Y25 What companies have signed? My 5. Have the delegation letters been signed? Yes What companies have signed? 6. Has a delegation of authority been filled out for who is signing the inspection reports? 125 Who is signing the inspection reports? DAN Lustsama 7. Has the "Chemical On Site" form been filled out? No 8. Is there a spill kit on site? NO Where is it located? 9. Have they done any training for the supervisors or others? NO 10. Was the inspector able to train any one on this visit? No Who did you speak with?

Are the SWPPP a inspections availa	The SWPPP book and inspections are located at FOREWAS Truck
1.	
3.	

\$

Final Sta	bilization/Tern	mination Checklist.
Are all soil-disturbing activities complete?	No	
Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	Ye5	
Date of Final Stabilization.		
If construction ceases on the site for more t	han 14 days, tl	he site must be stabilized until construction resumes.
e Construction Stopped	Date Constru	uction Resumed
sures Taken to Stabilize Site.		
	Are all soil-disturbing activities complete? Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage? Date of Final Stabilization. If construction ceases on the site for more to e Construction Stopped issures Taken to Stabilize	Are all soil-disturbing activities complete? Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage? Date of Final Stabilization. If construction ceases on the site for more than 14 days, to expect the Construction Stopped construction Stabilize

Verify what stage of construction the project is in, and record dates when activities started and were completed.						
Construction Phasing						
Activity	Current Status	Activity Started / Completed				
Installed BMPs		Started: 9, 23, 20				
		Completed: 9.34.30 Started: 9.34.30 Completed: 0.0 90.09				
Site Clearing and Grading		Started: 9. 34 - 30				
To de 115 Tradition		Completed: ON TONG				
Installing Utilities		Started:				
		Commissed				
Building Structure		Completed: Started:				
-		Started.				
× •		Completed:				
Paving and Walks		Started:				
		-				
Final Grading/ Stabilize Site		Completed:				
i mai Grading/ Staomize Site		Started: /				
		Completed:				
Other		Started:				
		Staticu.				
		Completed:				

Site-specific BMPs

The corrective actions initiated and date completed are in the Corrective Action Log.

,	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Silt Fence	465	No	
2	waddies	405	No	
3				
4				
5				,
5				
7				
3				
)				
10				

1	Are the BMPs shown on the map?	705	
2	Were there changes to the SWPPP?	ho	
3	Has the SWPPP been updated?	no	
4	Were the changes to the SWPPP implemented within 7 days?	Х	

	New BMPs needed	Notes
1	_	
2		
3		
4		
5		

Overall Site Issues
A list of corrective actions will be supplied with this inspection.

15 17500 (1. 1741) (2. 1741) (3. 1851)	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Y95	and the second s	
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	Yes		
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Ye5		
4	Are discharge points and receiving waters free of any sediment deposits?	Yes		
5	Are storm drain inlets properly protected?	N/A		
6	Is the construction exit preventing sediment from being tracked into the street?	Yes		
7	Is trash/litter from work areas collected and placed in dumpsters?	Yes		
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	yes		

Ver 092314

nenjaren	BMP/activity	o destributes	Imple	mented?	Maintenance Required?	Corrective Action Needed and Notes.
9	storm water contaminants stored inside or under cover?		Yes	5	xxequireu.	
10			NJA			
11			183			
12	Has the Site map been up reflect current conditions?	dated to	NON			The map has been updated.
13	Is the NOI posted					NOI Posting Location:
14	Were previous corrections within 7 days of last inspe before the next storm ever	made ction or	NJA			
15	(Other)					
Wall	241-2017-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	1221-10-0-	214 - 01111111111111111111111111111111111			
1	Are there ally sights of	look tor	signs of	pollution	including paint,	solvents, chemicals, solid waste, oil, and fuel
	hazardous materials being exposed to storm water runoff?	200				
-	Have there been any reportable quantities releases of hazardous materials?	NO	>			
			CER	TIFICAT	TION STATEMI	ENT
; ;	the information submitted. directly responsible for gat	with a sys Based on hering the omplete.	nis docur tem desi my inqu informa	nent and a gned to as iry of the ition, the interest	all attachments we sure that qualified person or persons nformation submi	ere prepared under my direction or dipersonnel properly gathered and evaluated who manage the system, or those persons itted is, to the best of my knowledge and penalties for submitting following.
	Print name: DAN					Title: Inspector
	Signature:	te				Date: 10.19.2020
S	SWPPP Management Sign	nature: _				Date:

Ver 092314

Date: 10 - 28 26

After Rain Event Construction Compliance Inspection For

Contractor: Mesa Verde Enterprises, Inc.				
Site: NMSU-A Infrastructure Improvements				
Conducted By: Dan Luntsoma				
Time of visit: 10.28-2020 - 11:00 Ar		198 ALL 245		
<u>Part 1:</u> Walk through the facility and look for signs of erosion been damaged from the recent rainfall event.	n control	l measure	es that may have failed of	
a. Site Inspection	Y	N	Notes	
Are there any erosion control structures damaged from the		DVI		
rain event?		X		
2. Are there signs of new ruts or gullies from the rain event?		X		
3. Are there signs of significant amounts of mud in the street or outfalls from the rainfall event?		X		
4. Are there any conditions that need immediate attention?		M		
Part 2: Inspection report summary.				
b. Inspection Report Summary		Inforn	nation/Comments	
1. Name of Inspector			an Lurtsema	
2. Qualifications of Inspector		Training and work experience – see inspector qualification page in the SWPPP		
3. Measures/Areas Inspected	Р	arking Lo	t A silt fence/Waddles	
4. Observed Conditions.		wet		
5. Changes Necessary to the SWPPP.			no	
6. Were there any discharges?			no	
What did the water look like at the time of the discharge? 7. Clear Partly sandy Very sandy			n/a	
8. Was Inspection Conducted Within 24 Hours of Last Rainfall Over 1/4"? How much did it rain?		Yes/0.015		
"I certify under penalty of law that this documen prepared under my direction or supervision in accorda assure that qualified personnel properly gathered an submitted. Based on my inquiry of the person or persor those persons directly responsible for gathering the submitted is, to the best of my knowledge and belief, tr am aware that there are significant penalties for s including the possibility of fine and imprisonment for knowledge.	nce with d evalu- sons who informa rue, accu- ubmittir	a system ated the o manage ation, the rate, and ng false i	information the system, information complete. I	
Signature: Printed Nam	ne:			
	le: Insp		Date: 10, 28-30	

Ver 070813

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Development & Commercial Stormwater Construction Site Inspection Report

General Information						
Project Name	NMSU-A Infrastructure Improvements					
Owners/Operators Name	NMSU -A					
Date of Inspection	11.3.70	Start Time	8:00 Am			
Inspector's Name(s)	DAN Lutsen	1				
Inspector's Title(s)	Inspector					
Inspector's Contact Information	575-491-30	42				
Inspector's Qualifications			qualification page in section 2 of the			
Type of Inspection: Regular During storm ev	vent Post-storm eve	nt				
	Weather Info	rmation				
Has there been a storm event since the last inspection? If yes, provide: Storm Start Date: Approximate Amount of Precipitation (in): Weather at time of this inspection? Clear						
 Has the Rain Event page been filled out? NO Are there MSDS sheets on site? Yes Where are they located? Pick-VO Has the SWPPP been signed on the certification page? Yes What companies have signed? Have the delegation letters been signed? What companies have signed? NO Has a delegation of authority been filled out for who is signing the inspection reports? Who is signing the inspection reports? 						
Are the SWPPP and inspections are located at inspections available on site? The SWPPP book and inspections are located at						
	Notes					
1.	TVOTES					
2.						
3.						

	Final Stabilization/Termination Checklist.						
1.	Are all soil-disturbing activities complete?	#70					
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	Yes					
3.	Date of Final Stabilization.						
	If construction ceases on the site for more t	han 14 days, the sit	e must be stabilized until construction resumes.				
Date	Date Construction Stopped Date Construction Resumed						
Mea the S	sures Taken to Stabilize Site.						

Verify what stage of construction the	e project is in, and record dates wh	nen activities started and were completed
Construction Phasing		
Activity	Current Status	Activity Started / Completed
Installed BMPs		Started: <(- 33 - 30
		Completed: 9 34'
Site Clearing and Grading		Completed: 9.74.30 Started: 9.74.30 Completed: 0.0.90.0.9
		Completed: ON 90'N 9
Installing Utilities		Started:
		Completed: NA
		Completed.
Building Structure		Started:
Paving and Walks		Started:
Taying and Wants		HIA
		Completed:
Final Grading/ Stabilize Site		Started:
		Completed:
Other		Started:
		Completed:

Site-specific BMPs

• The corrective actions initiated and date completed are in the Corrective Action Log.

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Solt force	Yen	No	
2	winds les	Yes	NX.	
3				
4				
5				
6				
7				
8				
9				
10				

Ver 092314 2

1	Are the BMPs shown on the map?	425	
2	Were there changes to the SWPPP?	70	
3	Has the SWPPP been updated?	no	
4	Were the changes to the SWPPP implemented within 7 days?	no	

	New BMPs needed	Notes
1	NA	
2		
3		
4		
5		

Overall Site Issues

A list of corrective actions will be supplied with this inspection.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes	ho	
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	Yes		
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Ye5		
4	Are discharge points and receiving waters free of any sediment deposits?	43		
5	Are storm drain inlets properly protected?	195		
6	Is the construction exit preventing sediment from being tracked into the street?	Y°5		
7	Is trash/litter from work areas collected and placed in dumpsters?	405		
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	195		

Ver 092314 3

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	Ye5	·	
10	Are materials that are potential storm water contaminants stored inside or under cover?	N/A		
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	703		
12	Has the Site map been updated to reflect current conditions?	483		The map has been updated.
13	Is the NOI posted	463		NOI Posting Location:
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	NA		
15	(Other)			

Wa	lk through the facility and	look for signs of	pollution including paint, solvents, chemicals, solid waste, oil, and fuel.
1	Are there any signs of hazardous materials being exposed to storm water runoff?	20	
2	Have there been any reportable quantities releases of hazardous materials?	nc	

CERTIFICATION STATEMENT

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

Print name: Day Lutsema	Title: Inspector
Signature:	Date: 11-3 20 20
SWPPP Management Signature:	Date: 17-3. 70

Development & Commercial Stormwater Construction Site Inspection Report

	General Info	rmation				
Project Name	t Name NMSU-A Infrastructure Improvements					
Owners/Operators Name	NM4U-A					
Date of Inspection	17.16.20	Start Time	10:00			
Inspector's Name(s)	Day Lurtse	mA				
Inspector's Title(s)	Inspector					
Inspector's Contact Information	575-491	- 3049	<u> </u>			
Inspector's Qualifications	Training and work experie SWPPP.	nce – see inspector	qualification page in section 2 of the			
Type of Inspection: Regular During storm e	vent Post-storm eve	ent				
	Weather Info	ormation				
Has there been a storm event since the last inspection? If yes, provide: Storm Start Date: Approximate Amount of Precipitation (in): Weather at time of this inspection? Clear Cloudy Rain Sleet Snowing High Winds Partly Cloudy Other:						
Have any discharges occurred since the last inspection? \(\) \(\						
 Is a rain gage installed on site? Where is it located? Yes Has the Rain Event page been filled out? No Are there MSDS sheets on site? Where are they located? Trock Has the SWPPP been signed on the certification page? What companies have signed? MN Have the delegation letters been signed? What companies have signed? MN Has a delegation of authority been filled out for who is signing the inspection reports? Who is signing the inspection reports? 						
Are the SWPPP and inspections available on site?	100	book and inspectio	ons are located at .			
	Note	\				
1.	Note					
2.						
3.						

	Final Stabilization/Termination Checklist.						
1.	Are all soil-disturbing activities complete?	7	185				
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	7	95				
3.	Date of Final Stabilization.	1	1.16				
	If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.						
Date	Date Construction Stopped Date Construction Resumed						
Mea the S	sures Taken to Stabilize Site.						

Construction Phasing		
Activity	Current Status	Activity Started / Completed
Installed BMPs	Active	Started: 9 74 70 Started: 9 74 70
Site Clearing and Grading	on going	Completed:
Installing Utilities	stelamas	Started: \ \ - \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Building Structure	NA	Started: Completed:
Paving and Walks		Started: Completed:
Final Grading/ Stabilize Site		Started: Completed:
Other		Started: Completed:

Site-specific BMPs

• The corrective actions initiated and date completed are in the Corrective Action Log.

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	511+ Fance	400	200	
2	Wxdd/05	765	200	
3		,		
4	-			
5				
6				
7				
8				
9				
10				

1	Are the BMPs shown on the map?	yes	
2	Were there changes to the SWPPP?	no	
3	Has the SWPPP been updated?	no	
4	Were the changes to the SWPPP implemented within 7 days?	20	

	New BMPs needed	Notes
1		
2		
3		
4		
5		

Overall Site Issues

A list of corrective actions will be supplied with this inspection.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	485		
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	483		
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	463		
4	Are discharge points and receiving waters free of any sediment deposits?	705		
5	Are storm drain inlets properly protected?	405		
6	Is the construction exit preventing sediment from being tracked into the street?	Yes		
7	Is trash/litter from work areas collected and placed in dumpsters?	yes		
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	7965		

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	Nes	233411	
10	Are materials that are potential storm water contaminants stored inside or under cover?	4/4		
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	Yes		
12	Has the Site map been updated to reflect current conditions?	100		The map has been updated.
13	Is the NOI posted	703		NOI Posting Location:
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	ALH		
15	(Other)			
XX/o	Il. through the facility and look for	signs of pollution	n including paint	t, solvents, chemicals, solid waste, oil, and fue
1	Are there any signs of hazardous materials being exposed to storm water runoff?		meruumg pami	, solvents, enemicals, some waste, on, and rue
2	Have there been any	12		
		CERTIFICA	ATION STATEM	MENT
	supervision in accordance with a sy the information submitted. Based of directly responsible for gathering the belief, true, accurate, and complete including the possibility of fine and	vistem designed to a my inquiry of the ne information, the . I am aware that the imprisonment for	assure that qualifi e person or perso e information subn here are significan	were prepared under my direction or ited personnel properly gathered and evaluated in ms who manage the system, or those persons mitted is, to the best of my knowledge and int penalties for submitting false information, ons."
	Print name: DAN Lon			Title: Inspector
	Signature:			Date: 11-16-20

Development & Commercial Stormwater Construction Site Inspection Report

General Information					
Project Name NMSU-A Infrastructure Improvements					
Owners/Operators Name	MW27-V				
Date of Inspection	11-30:20 Start Time 7:00				
Inspector's Name(s)	Dan Lurtsema				
Inspector's Title(s)	Inspector				
Inspector's Contact Information	575-491-3048				
Inspector's Qualifications	Training and work experience – see inspector qualification page in section 2 of the SWPPP.				
Type of Inspection: Regular During storm e	vent Post-storm event				
	Weather Information				
•	imate Amount of Precipitation (in):				
Weather at time of this inspection Clear Cloudy Rain Other:					
Have any discharges occurred since the last inspection? \\O\O\O\O\O\O\O\O\O\O\O\O\O\O\O\O\O\O\					
1. Is a rain gage installed on site? Where is it located? 2. Has the Rain Event page been filled out? 3. Are there MSDS sheets on site? Where are they located? Pocked? 4. Has the SWPPP been signed on the certification page? What companies have signed? What companies have signed? 5. Have the delegation letters been signed? What companies have signed? Who is signing the inspection reports? 7. Has the "Chemical On Site" form been filled out? NO 8. Is there a spill kit on site? NO Where is it located? 9. Have they done any training for the supervisors or others? NO 10. Was the inspector able to train any one on this visit? Who did you speak with?					
Are the SWPPP and	The SWPPP book and inspections are located at .				
inspections available on site?					
	Notes				
1.					
2.					
3.					

	Final Stabilization/Termination Checklist.				
1.	Are all soil-disturbing activities complete?	7	95		
2.	2. Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?		10%		
3.	Date of Final Stabilization.	1)	- 74:	8	
	If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.				
Date Construction Stopped		Dat	te Construction	n Resumed	
	Measures Taken to Stabilize the Site.				

Construction Phasing		
Activity	Current Status	Activity Started / Completed
Installed BMPs	\	Started: 9 23 80
	Active	Completed: 4. 34 30
Site Clearing and Grading		Completed: 4. 34 30 Started: 9. 34
	complete	Completed: 11-25
Installing Utilities		Started:
		Completed:
Building Structure		Started:
		Completed:
Paving and Walks		Started:
		Completed:
Final Grading/ Stabilize Site		Started:
		Completed:
Other		Started:
		Completed:

Site-specific BMPs

• The corrective actions initiated and date completed are in the Corrective Action Log.

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	waddles	462		
2	Golf Fence	705		
3				
4				
5				
6				
7				
8				
9				
10				

1	Are the BMPs shown on	400	
	the map?		
2	Were there changes to the SWPPP?	NO	
3	Has the SWPPP been updated?	200	
4	Were the changes to the SWPPP implemented within 7 days?	NO	

	New BMPs needed	Notes
1		
2		
3		
4		
5		

Overall Site Issues

A list of corrective actions will be supplied with this inspection.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	462		
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	425		
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes		
4	Are discharge points and receiving waters free of any sediment deposits?	705		
5	Are storm drain inlets properly protected?	405		
6	Is the construction exit preventing sediment from being tracked into the street?	483		
7	Is trash/litter from work areas collected and placed in dumpsters?	425		
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	405		

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	785		
10	Are materials that are potential storm water contaminants stored inside or under cover?	414		
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	425		
12	Has the Site map been updated to reflect current conditions?	1/25		The map has been updated.
13	Is the NOI posted	785		NOI Posting Location:
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	723		
15	(Other)			

Wa	lk through the facility and	look for signs of	pollution including paint, solvents, chemicals, solid waste, oil, and fuel.
1	Are there any signs of hazardous materials being exposed to storm water runoff?	n0	
2	Have there been any reportable quantities releases of hazardous materials?	<i>NO</i>	

CERTIFICATION STATEMENT

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

Print name: 122 Lugsema	Title: Inspector
Signature:	
SWPPP Management Signature:	

Development & Commercial Stormwater Construction Site Inspection Report General Information Project Name NMSU-A Infrastructure Improvements **Owners/Operators Name** NMSU-A **Date of Inspection** D.14.00 **Start Time** 8:00 Am Inspector's Name(s) DAN Sema Inspector's Title(s) Inspector **Inspector's Contact Information** 575-491-3048 Inspector's Qualifications Training and work experience - see inspector qualification page in section 2 of the SWPPP. Type of Inspection: Regular During storm event Post-storm event Weather Information Has there been a storm event since the last inspection? NO If yes, provide: Storm Start Date: Approximate Amount of Precipitation (in): Weather at time of this inspection? X Clear Cloudy Rain Sleet ☐ Snowing ☐ High Winds Partly Cloudy Other: Have any discharges occurred since the last inspection? If yes, describe: What did the water look like at the time of the discharge? Clear
Partly turbid
Very turbid Are there any discharges at the time of inspection? NO What did the water look like at the time of the discharge? Clear 🗌 Partly turbid 🔲 Very turbid Is a rain gage installed on site? Where is it located? Lay down Mad Has the Rain Event page been filled out? NO Are there MSDS sheets on site? Yes Where are they located? Foremans Truck Has the SWPPP been signed on the certification page? What companies have signed? MV Have the delegation letters been signed? What companies have signed? MV 5. Have the delegation letters been signed? What companies have signed? No. Has a delegation of authority been filled out for who is signing the inspection reports? the inspection reports? Dan Lutsoma Has the "Chemical On Site" form been filled out? NO Is there a spill kit on site? N O Where is it located? 9. Have they done any training for the supervisors or others? N G 10. Was the inspector able to train any one on this visit? NO Who did you speak with? Are the SWPPP and The SWPPP book and inspections are located at

	Superinfordate Truck	
	Notes	

	Final Sta	bilization/Termination Checklist.	
1.	Are all soil-disturbing activities complete?	yes	
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	463	
3.	Date of Final Stabilization.	11-24-30	
	If construction ceases on the site for more t	han 14 days, the site must be stab	vilized until construction resumes.
	e Construction Stopped	Date Construction Resumed	
	nsures Taken to Stabilize Site.		

Construction Phasing		
Activity	Current Status	Activity Started / Completed
Installed BMPs	Removed	Started: 9.33.30 Completed: 9.34.36
Site Clearing and Grading	complete	Started: Completed:
Installing Utilities	NIA	Started: Completed:
Building Structure	NIN	Started: Completed:
Paving and Walks	complete	Started: Completed: 11-30-3040
Final Grading/ Stabilize Site	complete	Started: Completed: 11-20-3030
Other		Started: Completed:

Site-specific BMPs

The corrective actions initiated and date completed are in the Corrective Action Log.

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Waddles	403	no	
2	5.1+ Fence	Yes	ne	
3				
4				
5				
6				
7				
8				
9				
10				

1	Are the BMPs shown on the map?	Yes	
2	Were there changes to the SWPPP?	ha	
3	Has the SWPPP been updated?	no	
4	Were the changes to the SWPPP implemented within 7 days?	Alu	

	New BMPs needed	Notes
1		110005
2		
3		
4		
5		

Overall Site Issues

A list of corrective actions will be supplied with this inspection.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes	xequireu.	
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	705		
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes		
4	Are discharge points and receiving waters free of any sediment deposits?	463		
5	Are storm drain inlets properly protected?	405		
6	Is the construction exit preventing sediment from being tracked into the street?	Yes		
7	Is trash/litter from work areas collected and placed in dumpsters?	Yes		
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes		

3

Ver 092314

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	Yes		
10	Are materials that are potential storm water contaminants stored inside or under cover?	Alu		
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	Yes		
12	Has the Site map been updated to reflect current conditions?	no		The map has been updated.
13	Is the NOI posted	Yes		NOI Posting Location:
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Alu		
15	(Other)			
Wal	lk through the facility and look for	signs of pollution	including paint,	solvents, chemicals, solid waste, oil, and fue
	hazardous materials being exposed to storm water runoff?			
2	Have there been any reportable quantities			

1	Are there any signs of hazardous materials being exposed to storm water runoff?	no	f pollution including paint, solvents, chemicals, solid waste, oil, and fuel.
2	Have there been any reportable quantities releases of hazardous materials?	no	

CERTIFICATION STATEMENT

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

Print name: Day Contsony	Title: Inspector
Signature:	Date: 13-14, 2020
SWPPP Management Signature:	Date: 10-14-20

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

BMP MAINTENANCE LOG

wattle

PROJECT:	NMSU UDA Soccer Field					
BMP LOCATION	ACTION PERFORMED	DATE PERFORMED	PERFORMED BY:			
East side of SF	inspection	3/8/2021	Jaimer Alvidrer			
11	inspection	3/9/2021	Jaime Alvidren			
11	111spector	3/10/2021	Jaim Alvidres			
11	inspection	3/15/2021	Jaime Alvidu			
. (inspection	3/22/2021	Jaime Alvida			

WATERING/DUST CONTROL SCHEDULE

PROJECT:	NMSU UDA Soccer Field						
DATE	LOCATION	DATE	LOCATION				
3/9/21	UMSU UDA Soccer Field						
3/15/21	unsu upa Soccer Field water the field						

SEDIMENT TRACK OUT REMOVAL/SWEEPING LOG

PROJECT:	NMSU UDA Soccer Field					
DATE	LOCATION	DURATION	PERFORMED BY			
3/15/21	NMSU UDA Soccer Field	40 min	Rio Services			
3/22/21	UMSU UDA Soccer Field	30 min	1/			

General Information (see reverse for instructions)					
Name of Project	jumsu uda Soccer Field	NPDES ID No.	UMR1003LS	Inspection Date	3/8/2021
Weather conditions during inspection	Sunny	Inspection start time	9:00 Am	Inspection end time	10:00 pm
Inspector Name, Title Contact Information	Jaime Alvidrer	Super	L575) 694-	2020	
Present Phase of Cor			0070) 097	7438	
Inspection Location (inspections are requi specify location whe inspection is being conducted)	red, re this Entire site				
Every 7 days	y (Note: you may be subject to different inspect : and within 24 hours of a 0.25" rain or the occ				
Increased Frequency	y: nd within 24 hours of a 0.25" rain (for areas o				designated as Tier 2, Tier 2.5,
Once per month	t month, no more than 14 calendar days a t month, no more than 14 calendar days a n and within 24 hours of a 0.25" rain (for ari n (for frozen conditions where earth-disturb	part; then once mo d. semi-arid, or drou	ore within 24 hours of a 0,25'	I see the I form of the little	on "linear construction sites") during drought)
Was this inspection tr If yes, how did yo ☐ Rain gauge o	iggered by a 0.25" storm event? Yes ou determined whether a 0.25" storm event	No has occurred? ative of site. Specify			
Was this inspection tr	iggered by the occurrence of runoff from s	nowmelt sufficient t	o cause a discharge?	Yes MNO	
Did you determin	Inspection the that any portion of your site was unsafe for splete the following: the conditions that prevented you from controls the conditions that prevented you from the conditions the conditions that the conditions the conditions that the conditions that the conditions the conditions that the conditions the conditions that the conditions the conditions the conditions the conditions that the conditions the conditions the conditions the conditions the conditions the conditions that the conditions the co	or inspection per C	GP Part 4.5? Yes 🔀 No		
- Location	(s) where conditions were found:				

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (see reverse for instructions)						
Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes		
1. wattle 2. Constructions entrance	□Yes ₹No	□Yes N o				
2. Construction entrance	Yes No	□Yes ⊠No				
3.	□Yes □No	□Yes □No				
4.	□Yes □No	□Yes □No				
5.	□Yes □No	□Yes □No				
6.	□Yes □No	□Yes □No				
7.	□Yes □No	□Yes □No				
8.	□Yes □No	□Yes □No				
9.	□Yes □No	□Yes □No				
10.	□Yes □No	□Yes □No				

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

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3) (see reverse for instructions)					
Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes	
1. N/A 2. N/A	□Yes ⋈No	□Yes ☑No			
2. NA	□Yes ⊠No	□Yes ⊠No			
3.	□Yes □No	□Yes □No			
4.	□Yes □No	□Yes □No			
5.	□Yes □No	□Yes □No			
6.	□Yes □No	□Yes □No			
7.	□Yes □No	□Yes □No			
8.	□Yes □No	□Yes □No			
9.	□Yes □No	□Yes □No			
10.	□Yes □No	□Yes □No			

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

Stabilization of Exposed Soil (CGP Part 2.2.14) (see reverse for instructions)						
Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes			
1. NIA		☐ YES NO If yes, provide date:	Earl work storted			
2.		☐ YES ☐ NO If yes, provide date:				
3.		☐ YES ☐ NO If yes, provide date:				
1.		☐ YES ☐ NO If yes, provide date:				
5.		☐ YES ☐ NO If yes, provide date:				

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

Contractor or Subcontractor Signature and Certification

(see reverse for instructions)

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

Signature of Contractor or Sub	econtractor: Saille Alivery	Date: 3/8/2021	,
Printed Name and Affiliation:	Jaime Alvidrez, ESA Super		

Operator Signature and Certification

(see reverse for instructions)

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

				nformation or instructions)		
Name of Project	NMSU	UDA Soccer Field		NMR 1003LS	Inspection Date	3/15/2020
Weather conditions during inspection	Clear	1	Inspection start time	11:00 Am	Inspection end time	11:15 Am
Inspector Name, Title Contact Information	e &	Jaime Alvidrez	(575) G	14-7438 SUK	Der.	
Present Phase of Cor	nstruction			1 , 105 006		
Inspection Location inspections are requi specify location whe inspection is being conducted)	ired, ere this	Entire Site				
Every 7 days		u may be subject to different inspe 4 hours of a 0.25" rain or the o				
Increased Frequency	y:	4 hours of a 0.25" rain (for arec				s designated as Tier 2, Tier 2.5,
Once per month	t month, no t month, no h and withi	o more than 14 calendar days o more than 14 calendar days in 24 hours of a 0.25" rain (for c n conditions where earth-distu	apart; then once mo arid, semi-arid, or dro	ore within 24 hours of a 0.25" r	ain /for stabiling of our	s on "linear construction sites") during drought)
Was this inspection tr If yes, how did yo ☐ Rain gauge o	iggered by ou determin on site	y a 0.25" storm event? Yes ned whether a 0.25" storm eve	No ent has occurred? Itative of site. Specify			
Did you determin	r inspection ne that any aplete the f	portion of your site was unsafe	e for inspection per C	GP Part 4.5? Yes 🔯 No	es 🗷 No	
- Location	n(s) where o	conditions were found:				

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (see reverse for instructions)				
Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. woiffle 2. Construction entr	□Yes ⊠No	□Yes ⊠No		
2. Construction entr	Yes Au	□Yes ⊠No		
3.	□Yes □No	□Yes □No		
4.	□Yes □No	□Yes □No		
5.	□Yes □No	□Yes □No		
6.	□Yes □No	□Yes □No		
7.	□Yes □No	□Yes □No		
8.	□Yes □No	□Yes □No		
9.	□Yes □No	□Yes □No		
10.	□Yes □No	□Yes □No		

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

Harrista	Cona	mon and Effecti	veness of Pollution (see reverse for	Prevention (P2) Practices (CGP Part 2.3)
Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. NA 2. NA	□Yes ⊠No	□Yes ⊠No		
2. N/A	□Yes ≪No	□Yes ♠No		
3.	□Yes □No	□Yes □No		
4.	□Yes □No	□Yes □No		
5.	□Yes □No	□Yes □No		
6.	□Yes □No	□Yes □No		
7.	□Yes □No	□Yes □No		
8.	□Yes □No	□Yes □No		
9.	□Yes □No	□Yes □No		
10.	□Yes □No	□Yes □No		

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

Stabilization Area	Stabilization Method	(see reverse for instructions)	
[Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes
1. NA 2.	water	☐ YES ☐ NO If yes, provide date: ☐ YES ☐ NO	
		If yes, provide date:	
3.		☐ YES ☐ NO If yes, provide date:	
4.		☐ YES ☐ NO If yes, provide date:	
5.		☐ YES ☐ NO If yes, provide date:	
	Descri	ption of Discharges (CGP Part 4.4	6.6)
Was a stormwater discharge or off If "yes", provide the following	ner discharge occurring from any information for each point of disc	(see reverse for instructions) y part of your site at the time of the in	nspection? Yes No
Discharge Location Add an additional sheet if necess	Observations		
	Describe the disc	harae:	

2.

Contractor or Subcontractor Signature and Certification

(see reverse for instructions)

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

Signature of Contractor or Sub	ocontractor: James	Aludio	Date	. 3/	15/200	21
Printed Name and Affiliation:	Jaime Alvidrez	ESA SU	peritendens	. 9	9 200	

Operator Signature and Certification

(see reverse for instructions)

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

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

BMP MAINTENANCE LOG

wattle

PROJECT:	NMSU UDA Soccer Field							
BMP LOCATION	ACTION PERFORMED	DATE PERFORMED	PERFORMED BY:					
East side of SF	inspection	3/8/2021	Lainer Alvidrer					
1.1	inspection	3/9/2021	Jaime Alvidren					
11	1 11 spection	3/10/2021	Jaim Alvidres					
11	inspection	3/15/2021	Jaime Alvida					
ι (inspection	3/22/2021	Jaime Alinda					

WATERING/DUST CONTROL SCHEDULE

PROJECT:	NMSU UDA Soccer Field							
DATE	LOCATION	DATE	LOCATION					
3/9/21	UMSU UDA Soccer Field							
3/15/21	unso upa Soccer Field water the field							

SEDIMENT TRACK OUT REMOVAL/SWEEPING LOG

PROJECT:	NMSU UDA Soccer Field						
DATE	LOCATION	DURATION	PERFORMED BY				
3/15/21	NMSU UDA Soccer Field	40 min	Rio Services				
3/22/21	UMSU UDA Soccer Field	30 min	1/				

			General Ir	formation		
Name of Project	a time	11 1 0 000 (1	(see reverse to	or instructions)		The state of the s
Weather	NMS	U UDA Soccer field	NPDES ID No.	NMR1003LS	Inspection Date	4/5/2021
conditions during inspection	Sun	ny	Inspection start time	7:00 Am	Inspection end	7:10
Inspector Name, Title Contact Information	2 &	Jaime Alvidrez	Superifende	N. (575) 694		AM
Present Phase of Cor						
Inspection Location (inspections are requi specify location whe inspection is being conducted) Inspection Frequency	red, re this	Entire site u may be subject to different inspect				
Every 7 days		4 hours of a 0.25" rain or the occ				
Increased Frequency Every 7 days an or Tier 3)	r: d within 24	4 hours of a 0.25" rain (for areas o	of sites discharging t	o sediment or nutrient-impaire	se a discharge ed waters or to waters	s designated as Tier 2 Tier 2.5
Reduced Frequency: Twice during first Twice during first Once per month	month, no month, no	o more than 14 calendar days at o more than 14 calendar days at in 24 hours of a 0.25% sain (fo	part; then once per part; then once mor	month after first month; (for st e within 24 hours of a 0.25" rai	abilized areas)	
Was this inspection tri	ggered by	n conditions where earth-disturbit a 0.25" storm event? weather a 0.25" storm event Weather station representa	No has accoursed?	ng condocied)	, , , , , , , , , , , , , , , , , , , ,	dioognij
Total rainfall amou	unt that tric	ggered the inspection (in inches)	a construction operating v	vedifier station source;		
Did you determine	that any	portion of your site was unsafe to	owmelt sufficient to	cause a discharge? Yes	No No	
If "yes", comp - Describe	olete the fo the condit	ollowing: tions that prevented you from co	anducting the inspec	ction in this location:		
- Location(s) where c	conditions were found:				

	Condi	tion and Effecti	iveness of Erosion and	Sediment (E&S) Controls (CGP Part 2.2)
Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. watte	□Yes ⋈ No	□Yes •No		
2. Construction entrance	Yes 🗆 No	⊠ Yes □No		Remove 20' feet of it because it was interference on the play area
3.	□Yes □No	□Yes □No		interference on the play area
4.	□Yes □No	□Yes □No		
5.	□Yes □No	□Yes □No		X
6.	□Yes □No	□Yes □No		
7.	□Yes □No	□Yes □No		
8.	□Yes □No	□Yes □No		
9.	□Yes □No	□Yes □No		
10.	□Yes □No	□Yes □No		

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

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	Condition and Effectiveness of Pollution Prevention (P2) Practices (GGP Part 2.3) (see reverse for instructions)						
Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes			
1. N/A	□Yes ☑No	□Yes ⊠No					
2.	□Yes □No	□Yes □No					
3.	□Yes □No	□Yes □No					
4.	□Yes □No	□Yes □No					
5.	□Yes □No	□Yes □No					
6.	□Yes □No	□Yes □No					
7.	□Yes □No	□Yes □No					
8.	□Yes □No	□Yes □No					
9.	□Yes □No	□Yes □No					
10.	□Yes □No	□Yes □No					

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

Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	(see reverse for instructions) Have You Initiated Stabilization?	Notes
1.		☐ YES ☐ NO If yes, provide date:	No work at this time
2.		☐ YES ☐ NO If yes, provide date:	
3.		☐ YES ☐ NO If yes, provide date:	
i.		☐ YES ☐ NO If yes, provide date:	
5.		☐ YES ☐ NO If yes, provide date:	

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

Confractor or Subcontractor Signature and Certification (see reverse for instructions)

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

Signature of Contractor or Subcontractor: Jessico Akurdung Date: 4/5/21

Printed Name and Affiliation: Jaime Alvidrez ESA Superstandard

Operator Signature and Certification

(see reverse for instructions)

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

Signature of Operator or "Duly Authorized Representative":	N-4	
Printed Name and Affiliation:	Date:	

		General In			
Name of Project	NMOU UPA Some Cold	NPDES ID No.	NMR1003LS	Inspection Date	alialana.
Weather conditions during inspection	Sunny	Inspection start	8:00 AM	Inspection end	4/12/2021
Inspector Name, Title Contact Information	e & 0	S. 1.	1 1	104 70-	8.10 AM
Present Phase of Cor	1.10.00	Sopente	ndent (575)	694 - 793	18
Inspection Location inspections are requispecify location whe inspection is being conducted)	ired, ere this	te			
Every 7 days	y (Note: you may be subject to different inspect): nd within 24 hours of a 0.25" rain or the occ				
increased frequency	y: nd within 24 hours of a 0.25" rain (for areas o				designated as Tier 2, Tier 2.5,
Once per month	: t month, no more than 14 calendar days a t month, no more than 14 calendar days a h and within 24 hours of a 0.25" rain (for ari h (for frozen conditions where earth-disturb	puii; inen once moi	re within 24 hours of a 0.25" ra		on "linear construction sites") during drought)
If yes, how did you	lggered by a 0.25" storm event? Yes ou determined whether a 0.25" storm event	No has occurred? It has occurred? It ive of site. Specify was a site.			
Was this inspection to Unsafe Conditions for	iggered by the occurrence of runoff from s	nowmelt sufficient to		4D No	
Did you determin If "yes", com	ne that any portion of your site was unsafe for inplete the following: It is the conditions that prevented you from conditions.				
- Location	s(s) where conditions were found:				

	Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (see reverse for instructions)					
Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes		
1. wattle	□Yes ☑No	□Yes ⊠ No				
1. wattle 2. Construction entrance	□Yes ⊠No	□Yes ☑No				
3.	□Yes □No	□Yes □No				
4.	□Yes □No	□Yes □No				
5.	□Yes □No	□Yes □No				
6.	□Yes □No	□Yes □No				
7.	□Yes □No	□Yes □No				
8.	□Yes □No	□Yes □No				
9.	□Yes □No	□Yes □No				
10.	□Yes □No	□Yes □No				

^{*}Note: The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA you must also fill out a corrective action form found at https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources. See Part 5 of the permit

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Type/Location of P2 Practices	A4 In A		(see reverse fo	Instructions)
[Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. NA	□Yes ♠No	□Yes ♠No		
2.	□Yes □No	□Yes □No		
3.	□Yes □No	□Yes □No		
1.	□Yes □No	□Yes □No		
5.	□Yes □No	□Yes □No		
s.	□Yes □No	□Yes □No		
	□Yes □No	□Yes □No		
3.	□Yes □No	□Yes □No		
).	□Yes □No	□Yes □No		
10.	□Yes □No	□Yes □No		

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

Stabilization of Exposed Soil (CGP Part 2.2.14)						
Stabilization Method	Have You Initiated Stabilization?	Notes				
	☐ YES ☐ NO If yes, provide date:	No work at this time				
	☐ YES ☐ NO If yes, provide date:					
	YES NO					
	YES NO					
	☐ YES ☐ NO If yes, provide date:					
	A CONTRACTOR OF THE PARTY OF TH	Stabilization Method Have You Initiated Stabilization? Have You Initiated Stabilization? NO If yes, provide date: YES NO NO				

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

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

accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Contractor or Subcontractor:

Printed Name and Affiliation:

Taime Alvidrez 654 Superfendent.

Operator Signature and Certification

(see reverse for instructions)

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

			nformation or instructions)		
Name of Project	Umsu Upa Soccer field	NPDES ID No.	NMR1003LS	Inspection Date	Midland
Weather conditions during inspection	Sunny	Inspection start time	700 Am	Inspection end	7/19/19021 7:15 AM
Inspector Name, Title Contact Information	e &	Sumula	1 1	1-88 -11-2	
Present Phase of Co		Superi te	WOLFUT - (3FJ)	644-7438	
Every 7 days	ere this Enfire 31/e (Note: you may be subject to different inspec				
Increased Frequenc	y: nd within 24 hours of a 0.25" rain (for areas				s designated as Tier 2, Tier 2.5,
Once per mont	r: st month, no more than 14 calendar days o st month, no more than 14 calendar days o th and within 24 hours of a 0.25" rain (for ar th (for frozen conditions where earth-disturb	id semi-arid or dro	ore within 24 hours of a 0.25" r	-1-11 1 1 10 1	s on "linear construction sites") during drought)
Was this inspection t If yes, how did y ☐ Rain gauge	riggered by a 0.25" storm event? Yes ou determined whether a 0.25" storm even	No It has occurred? ative of site. Specify			
Was this inspection t	riggered by the occurrence of runoff from s	snowmelt sufficient	to cause a discharge? \(\tag{\tag{V}}	s HNO	
Did you determin	r Inspection ne that any portion of your site was unsafe nplete the following: e the conditions that prevented you from c	for inspection per C	GP Part 4.5? Yes No	<u></u>	
- Location	n(s) where conditions were found:				

	Condi	ion and Effecti	veness of Erosion and : (see reverse for in	Sediment (E&S) Controls (CGP Part 2.2)
Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. wattle	□Yes ⊠ No	□Yes ⊠No		
2. Construction entrance	□Yes ™ No	⊠ Yes □No	4/21/2021	remove construction entrance to complete final Grading
3.	□Yes □No	□Yes □No		To complete final Grading
4.	□Yes □No	□Yes □No		
5.	□Yes □No	□Yes □No		
6.	□Yes □No	□Yes □No		
7.	□Yes □No	□Yes □No		
В.	□Yes □No	□Yes □No		
9.	□Yes □No	□Yes □No		
10.	□Yes □No	□Yes □No		

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

	Cond	ition and Effecti	veness of Pollution	Prevention (P2) Practices (CGP Part 2.3)
Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. N/A	□Yes K No	□Yes ⊠No		
2.	□Yes □No	□Yes □No		
3.	□Yes □No	□Yes □No		
4.	□Yes □No	□Yes □No		
5.	□Yes □No	□Yes □No		
6.	□Yes □No	□Yes □No		
7.	□Yes □No	□Yes □No		
8.	□Yes □No	□Yes □No		
9.	□Yes □No	□Yes □No		
10.	□Yes □No	□Yes □No		

^{*} Note: The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA you must also fill out a corrective action form found at https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources. See Part 5 of the permit

Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	(see reverse for instructions) Have You Initiated Stabilization?	Notes
1.		☐ YES ☐ NO If yes, provide date:	no work af this time
2.		☐ YES ☐ NO If yes, provide date:	
i.		☐ YES ☐ NO If yes, provide date:	
		☐ YES ☐ NO If yes, provide date:	
5.		☐ YES ☐ NO If yes, provide date:	

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

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Contractor or Subcontractor Signature and Certification

(see reverse for instructions)

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

Signature of Contractor or Subcontractor: fine Alunder Date: 4/19/2021

Printed Name and Affiliation: Jame Alundez ESA Superiferdent

Operator Signature and Certification

(see reverse for instructions)

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

General Information (see reverse for instructions)					
Name of Project	NMSU UDA Soccer Field	NPDES ID No.		Inspection Date	-1/-1
Weather conditions during inspection	SURNY.	Inspection start	NMR 100 3 LS. 9:00 Am	Inspection end	9:15 Am
Inspector Name, Title Contact Information	Jaime Alvidrey	ESA SUX	, , ,	1 1 4 4 5	
Present Phase of Cor		ESA SOF	peritendent C57	5) 644-	7438
Every 7 days	red, ere this Enfire 5/16 y (Note: you may be subject to different inspec				
Increased Frequency	y: nd within 24 hours of a 0.25" rain (for areas				designated as Tier 2, Tier 2.5,
Once per month	t month, no more than 14 calendar days a t month, no more than 14 calendar days a n and within 24 hours of a 0.25" rain (for ari n (for frozen conditions where earth-disturb	part; then once mo	re within 24 hours of a 0.25" rai		on "linear construction sites") during drought)
Was this inspection tr If yes, how did you ☐ Rain gauge of Total rainfall amo	iggered by a 0.25" storm event? Yes you determined whether a 0.25" storm event on site Weather station represented with that triggered the inspection (in inchesting agered by the occurrence of runoff from site.	No thas occurred? attive of site. Specify):	weather station source:	₩ No	
Did you determin If "yes", com - Describe	the that any portion of your site was unsafe to plete the following: the conditions that prevented you from conditions that prevented you from conditions were found:	or inspection per Co	GP Part 4.5? Yes No		

	Condi	lon and Effecti	veness of Erosion and	Sediment (E&S) Controls (CGP Part 2.2)
Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	See reverse for i Date on Which Maintenance or Corrective Action First Identified?	Notes
1. wattle	□Yes ⊠No	□Yes ⊠ No		
2.	□Yes □No	□Yes □No		
3.	□Yes □No	□Yes □No		
4.	□Yes □No	□Yes □No		
5.	□Yes □No	□Yes □No		
6.	□Yes □No	□Yes □No		
7.	□Yes □No	□Yes □No		
8.	□Yes □No	□Yes □No		
9.	□Yes □No	□Yes □No		
10.	□Yes □No	□Yes □No		

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

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3) [see reverse for instructions]				
Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. MA	□Yes ÆNo	□Yes ♣No		
2.	□Yes □No	□Yes □No		
3.	□Yes □No	□Yes □No		
4.	□Yes □No	□Yes □No		
5.	□Yes □No	□Yes □No		
6.	□Yes □No	□Yes □No		
7.	□Yes □No	□Yes □No		
8.	□Yes □No	□Yes □No		
9.	□Yes □No	□Yes □No		
10.	□Yes □No	□Yes □No		

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

Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	(see reverse for instructions) Have You Initiated Stabilization?	Notes
1.		☐ YES ☐ NO If yes, provide date:	No work at this time
2.		☐ YES ☐ NO If yes, provide date:	
3.		☐ YES ☐ NO If yes, provide date:	
4.		☐ YES ☐ NO If yes, provide date:	
5.		☐ YES ☐ NO If yes, provide date:	

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

Contractor or Subcontractor Signature and Certification

(see reverse for instructions)

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

Signature of Contractor or Sub	contractor: Jaim Almon	Date:	4/26/2021
Printed Name and Affiliation:	Jaime Alvidrez est	Superitenden	1

Operator Signature and Certification

(see reverse for instructions)

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

General Information (see reverse for instructions)						
Name of Project	NMSD	UDA somer field	NPDES ID No.	NMR 1003LS	Inspection Date	5/3/2021
Weather conditions during inspection		nny.	Inspection start time	7:00 AM	Inspection end	7:10 1
Inspector Name, Title Contact Information	e &	Jaime Alvidre	e ESA		()	in Zan
Present Phase of Co	nstruction	James Morares	ESA	Superitendent	(575) 69	4-1438
Every 7 days	ired, ere this e y (Note: you	Enfine Site umay be subject to different inspec				
Reduced Frequency Twice during firs Twice during firs Once per mont	y: nd within 24 : the month, no the month, no h and withi h (for frozer	4 hours of a 0.25" rain or the occ 4 hours of a 0.25" rain (for areas of 5 more than 14 calendar days a 6 more than 14 calendar days a 6 in 24 hours of a 0.25" rain (for arian 6 n conditions where earth-disturb	of sites discharging part; then once pe part; then once mo d, semi-arid, or drou	to sediment or nutrient-impaire r month after first month; (for st tre within 24 hours of a 0.25" ra	ed waters or to waters abilized areas)	
Was this inspection to If yes, how did yes. ☐ Rain gauge of Total rainfall amo	riggered by ou determine on site ount that trig iggered by	r a 0.25" storm event?	No has occurred? attive of site. Specify	weather station source:	₽ No	
Did you determin If "yes", com - Describe	ne that any pplete the fo	portion of your site was unsafe f	or inspection per Co	GP Part 4.5? Yes No		

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (see reverse for instructions)					
Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes	
1. watte	□Yes ☑No	□Yes □No			
2.	□Yes □No	□Yes □No			
3.	□Yes □No	□Yes □No			
4.	□Yes □No	□Yes □No			
5.	□Yes □No	□Yes □No			
6.	□Yes □No	□Yes □No			
7.	□Yes □No	□Yes □No			
В.	□Yes □No	□Yes □No			
9.	□Yes □No	□Yes □No			
10.	□Yes □No	□Yes □No			

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

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3) (see reverse for instructions)					
Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes	
1. WA	□Yes M No	□Yes ÆNo			
2.	□Yes □No	□Yes □No			
3.	□Yes □No	□Yes □No			
4.	□Yes □No	□Yes □No			
5.	□Yes □No	□Yes □No			
6.	□Yes □No	□Yes □No			
7.	□Yes □No	□Yes □No			
8.	□Yes □No	□Yes □No			
9.	□Yes □No	□Yes □No			
10.	□Yes □No	□Yes □No			

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

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

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

Contractor	or Subcontractor	Signature and Certification
	1	

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

Signature of Contractor or Subcontractor:

Date: 5/3/202

Printed Name and Affiliation: Jaime

aime Alvidrez

esa Superiferden

Operator Signature and Certification

(see reverse for instructions)

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

Signature of Operator or "Duly Authorized Representative":

Printed Name and Affiliation:

Date:

		General In (see reverse fo			
Name of Project	NMBU WA Socrer Field	NPDES ID No.	NMRIOUBLS	Inspection Date	=lenlaga,
Weather conditions during inspection	Sonny.	Inspection start time	Z:30 Ana	Inspection end	7:00 00
Inspector Name, Title Contact Information		Csn =	Superitendent (5	-251 / 44	T- AU AM
Present Phase of Cor		COR C	soperitendent (5	75) 6H-	7438
Inspection Location (inspections are requispecify location whe inspection is being conducted)	red, ere this	,			
Every 7 days	y (Note: you may be subject to different inspects: and within 24 hours of a 0.25" rain or the occ				
Increased Frequency	<i>r:</i> nd within 24 hours of a 0.25" rain (for areas o				s designated as Tier 2, Tier 2.5,
Once per month	t month, no more than 14 calendar days a t month, no more than 14 calendar days a n and within 24 hours of a 0.25" rain (for ario n (for frozen conditions where earth-disturb	part; then once mor	e within 24 hours of a 0.25" rain		s on "linear construction sites") during drought)
If yes, how did yo Rain gauge o	iggered by a 0.25" storm event? Yes jou determined whether a 0.25" storm event	No has occurred? ative of site. Specify v			
Did you determin	ggered by the occurrence of runoff from so Inspection e that any portion of your site was unsafe for plete the following: the conditions that prevented you from co	or inspection per CG	P Part 4.5? Yes ANO	No No	
- Location	(s) where conditions were found:				

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (see reverse for instructions)				
Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Nofes
1. wattle	□Yes Æ No	□Yes □No		
2.	□Yes □No	□Yes □No		
3.	□Yes □No	□Yes □No		
4.	□Yes □No	□Yes □No		
5.	□Yes □No	□Yes □No		
6.	□Yes □No	□Yes □No		
7.	□Yes □No	□Yes □No		
В.	□Yes □No	□Yes □No		
9.	□Yes □No	□Yes □No		
10.	□Yes □No	□Yes □No		

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

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3) (see reverse for instructions)					
Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes	
1. N/A	□Yes ⋈No	□Yes 🗖 No			
2.	□Yes □No	□Yes □No			
3.	□Yes □No	□Yes □No			
4.	□Yes □No	□Yes □No			
5.	□Yes □No	□Yes □No			
6.	□Yes □No	□Yes □No			
7.	□Yes □No	□Yes □No	V		
8.	□Yes □No	□Yes □No			
9.	□Yes □No	□Yes □No			
10.	□Yes □No	□Yes □No			

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

Stabilization of Exposed Soil (CGP Part 2.2.14) [see reverse for instructions]						
Stabilization Method	Have You Initiated Stabilization?	Notes				
	☐ YES VNO If yes, provide date:	No work at this time				
	☐ YES ☐ NO If yes, provide date:					
	☐ YES ☐ NO If yes, provide date:					
	☐ YES ☐ NO If yes, provide date:					
	☐ YES ☐ NO If yes, provide date:					
	Stabilization Method	Stabilization Method Have You Initiated Stabilization? YES				

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

(see reverse for instructions)
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Signature of Contractor or Subcontractor: Printed Name and Affiliation: I cume Alvidrez ESA Superfendent.
Operator Signature and Certification (see reverse for instructions)
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."
Signature of Operator or "Duly Authorized Representative":

Printed Name and Affiliation:

Contractor or Subcontractor Signature and Certification

			nformation or instructions)		
Name of Project	11/05() (100 - T=11	NPDES ID No.		Inspection Date	-/ (
Weather conditions during inspection	NMSU UDA Soccer Field	Inspection start	WMR100315	Inspection and time	5/17/2021
Inspector Name, Title Contact Information		C=0	0 (1		
Present Phase of Cor	nstruction	E C 2H	Superitendent	575) 64	4-7438
Every 7 days	ere this Colore 5 i de y (Note: you may be subject to different inspect				
Increased Frequency	nd within 24 hours of a 0.25" rain or the occ y: and within 24 hours of a 0.25" rain (for areas o				designated as Tier 2, Tier 2.5,
Once per month	t month, no more than 14 calendar days a t month, no more than 14 calendar days a n and within 24 hours of a 0.25" rain (for ario n (for frozen conditions where earth-disturb	pari; inen once mo d semi-arid or drou	ore within 24 hours of a 0.25" rai		on "linear construction sites") during drought)
Was this inspection tr If yes, how did yo ☐ Rain gauge of Total rainfall amo	iggered by a 0.25" storm event?	No has occurred? It it is stated that of site. Specify The stated is the stated in the	weather station source:		
Did you determin	iggered by the occurrence of runoff from si Inspection e that any portion of your site was unsafe for plete the following: the conditions that prevented you from co	or inspection per Co	GP Part 4.5? Yes No	No	
- Location	(s) where conditions were found:				

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (see reverse for instructions)				
Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. wattle	□Yes ⊠ iNo	□Yes Q No		
2.	□Yes □No	□Yes □No		
3.	□Yes □No	□Yes □No		
4.	□Yes □No	□Yes □No		
5.	□Yes □No	□Yes □No		
6.	□Yes □No	□Yes □No		
7.	□Yes □No	□Yes □No		
8.	□Yes □No	□Yes □No		
9.	□Yes □No	□Yes □No		
10.	□Yes □No	□Yes □No		

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

	Condi	ition and Effecti	veness of Pollution (see reverse for	Prevention (P2) Practices (CGP Part 2.3)
Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. N/A	□Yes ⊠No	□Yes ⊠No		NO work at this time
2.	□Yes □No	□Yes □No		
3.	□Yes □No	□Yes □No		
4.	□Yes □No	□Yes □No		
5.	□Yes □No	□Yes □No		
6.	□Yes □No	□Yes □No		
7.	□Yes □No	□Yes □No		
В.	□Yes □No	□Yes □No		
9.	□Yes □No	□Yes □No		
10.	□Yes □No	□Yes □No		

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

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

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

Contractor or Subcontractor Signature and Certification (see reverse for instructions)
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Signature of Contractor or Subcontractor: Printed Name and Affiliation: Signature of Contractor or Subcontractor: Alwaless Date: Date:
Operator Signature and Certification (see reverse for instructions)
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."
Signature of Operator or "Duly Authorized Representative":
Printed Name and Affiliation:

		General In			
Name of Project	NMSU UDA Soccer Pield	NPDES ID No.	UMR 1003LS	Inspection Date	Shalami
Weather conditions during inspection	SUNNY	Inspection start time	9:00 m	Inspection end	0/27/2021
Inspector Name, Title Contact Information		ESA S	1 / / /	575) 64	7-10 4111
Present Phase of Cor	nstruction	o Con C	openitendent (373) 64	4 -7438
Every 7 days	red, ere this Cotive 5:4e y (Note: you may be subject to different inspect				
Increased Frequency	y: nd within 24 hours of a 0.25" rain (for areas o				s designated as Tier 2, Tier 2.5,
Once per month	t month, no more than 14 calendar days a t month, no more than 14 calendar days a th and within 24 hours of a 0.25" rain (for aric th (for frozen conditions where earth-disturb	part; then once mo d. semi-arid, or drou	re within 24 hours of a 0.25" ro	1 11 1 111 1	s on "linear construction sites") during drought)
Was this inspection tr If yes, how did yo ☐ Rain gauge o	iggered by a 0.25" storm event?	No has occurred? attive of site. Specify			
Did you determin	iggered by the occurrence of runoff from sa Inspection that any portion of your site was unsafe for plete the following: the conditions that prevented you from co	or inspection per CC	GP Part 4.5? Yes A No	∆ kno	
- Location	(s) where conditions were found:				

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (see reverse for instructions)					
Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes	
1. wattle	□Yes ÆNo	□Yes ☑No			
2.	□Yes □No	□Yes □No			
3.	□Yes □No	□Yes □No			
4.	□Yes □No	□Yes □No			
5.	□Yes □No	□Yes □No			
6.	□Yes □No	□Yes □No			
7.	□Yes □No	□Yes □No			
8.	□Yes □No	□Yes □No			
9.	□Yes □No	□Yes □No			
10.	□Yes □No	□Yes □No			

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

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3) (see reverse for instructions)					
Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes	
1. N/A	□Yes ⊅€lo	□Yes □Mo			
2.	□Yes □No	□Yes □No			
3.	□Yes □No	□Yes □No			
4.	□Yes □No	□Yes □No			
5.	□Yes □No	□Yes □No			
6.	□Yes □No	□Yes □No			
7.	□Yes □No	□Yes □No			
8.	□Yes □No	□Yes □No			
9.	□Yes □No	□Yes □No			
10.	□Yes □No	□Yes □No			

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

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

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

(see reverse for instructions)

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

Signature of Contractor or Subcontractor: faire Alvider Date: 5/29/2021

Printed Name and Affiliation: Jaime Alvidrez ESA Superviendent.

Operator Signature and Certification

(see reverse for instructions)

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

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

General Information (see reverse for instructions)						
Name of Project	UMSU UDA Soccer field	NPDES ID No.	WMP100345	Inspection Date	12/2001	
Weather conditions during inspection	Clear	Inspection start time	8:00 Am	Inspection end time	8:10 AM	
Inspector Name, Title Contact Information	Jaime Alvidrez	Can G.	pertendent (57	-) / ///		
Present Phase of Cor		ESF 50	pentendent (37.	1) 694-	7438	
Inspection Location inspections are requi specify location whe inspection is being conducted)	ere this					
Every 7 days	y (Note: you may be subject to different inspect: nd within 24 hours of a 0.25" rain or the occ					
Increased Frequency	y: nd within 24 hours of a 0.25" rain (for areas o				s designated as Tier 2, Tier 2.5,	
Once per month	t month, no more than 14 calendar days a t month, no more than 14 calendar days a n and within 24 hours of a 0.25" rain (for ari n (for frozen conditions where earth-disturb	part; then once mo d semi-arid or drou	re within 24 hours of a 0.25" rai	- II1-1-10 1	s on "linear construction sites") during drought)	
Was this inspection tr If yes, how did yo ☐ Rain gauge o	iggered by a 0.25" storm event?	No has occurred? ative of site. Specify				
Was this inspection tr	iggered by the occurrence of runoff from s	nowmelt sufficient to	cause a discharge?	12 No		
Did you determin	Inspection e that any portion of your site was unsafe f plete the following: the conditions that prevented you from co	or inspection per Co	GP Part 4.5? Yes No	24140		
- Location	(s) where conditions were found:					

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (see reverse for instructions)						
Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes		
1. Walte	□Yes ⊠No	□Yes ÆNo				
2.	□Yes □No	□Yes □No				
3.	□Yes □No	□Yes □No				
4.	□Yes □No	□Yes □No				
5.	□Yes □No	□Yes □No				
6.	□Yes □No	□Yes □No				
7.	□Yes □No	□Yes □No				
8.	□Yes □No	□Yes □No				
9.	□Yes □No	□Yes □No				
10.	□Yes □No	□Yes □No				

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

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3) (see reverse for instructions)					
Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes	
1. N/A	□Yes ⊠No	□Yes ÆNo			
2.	□Yes □No	□Yes □No			
3.	□Yes □No	□Yes □No			
4.	□Yes □No	□Yes □No			
5.	□Yes □No	□Yes □No			
6.	□Yes □No	□Yes □No			
7.	□Yes □No	□Yes □No			
В.	□Yes □No	□Yes □No			
9.	□Yes □No	□Yes □No			
10.	□Yes □No	□Yes □No			

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

Stabilization of Exposed Soil (CGP Part 2.2.14) [see reverse for instructions]							
Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes				
1.		☐ YES NO If yes, provide date:	NO WORK Of this time				
2.		☐ YES ☐ NO If yes, provide date:					
3.		☐ YES ☐ NO If yes, provide date:					
4.		☐ YES ☐ NO If yes, provide date:					
5.		☐ YES ☐ NO If yes, provide date:					

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

Contractor	or Subcontractor :	Signature and	Certification
	(see reverse for		

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

Signature of Contractor or Subcontractor: full Alunder Date: Co/1/2021

Printed Name and Affiliation: Jaime Alvidrez ESA Superifendent

Operator Signature and Certification

(see reverse for instructions)

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

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

		General Ir			
Name of Project	NMSU UDA Soccer Field		NM2100365	Inspection Date	6/7/2021
Weather conditions during inspection	Sunny	Inspection start time	12:00 pm	Inspection end time	12: 10 pm
Inspector Name, Title Contact Information	e &	ESA SU		75) 644-	
Present Phase of Co	A COLORED TO THE COLO	-2.7 30	pertiendent. Co	75) 614-	7938
Inspection Location inspections are requ specify location who inspection is being conducted)	ere this Antire site				
Every 7 days	y (Note: you may be subject to different inspec ": and within 24 hours of a 0.25" rain or the occ				
Increased Frequenc					s designated as Tier 2, Tier 2.5,
Once per mont	r: st month, no more than 14 calendar days a st month, no more than 14 calendar days a th and within 24 hours of a 0.25" rain (for ari th (for frozen conditions where earth-disturb	part; then once mo d, semi-arid, or drou	ore within 24 hours of a 0.25" rai	in (for stabilized area	s on "linear construction sites") during drought)
Was this inspection t If yes, how did y ☐ Rain gauge	riggered by a 0.25" storm event? Yes ou determined whether a 0.25" storm event	No has occurred? artive of site. Specify			
Was this inspection t	riggered by the occurrence of runoff from s		o cause a discharge? \(\text{Yes} \)	ATNO	
Unsafe Conditions fo Did you determin If "yes", con	r Inspection ne that any portion of your site was unsafe t nplete the following: e the conditions that prevented you from c	or inspection per C	GP Part 4.5? Yes No	≥ <u>µ</u> No	
- Location	n(s) where conditions were found:				

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (see reverse for instructions)						
Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes		
1. Wolfle	□Yes ÆNo	□Yes ₽(No				
2.	□Yes □No	□Yes □No				
3.	□Yes □No	□Yes □No				
4.	□Yes □No	□Yes □No				
5.	□Yes □No	□Yes □No				
6.	□Yes □No	□Yes □No				
7.	□Yes □No	□Yes □No				
8.	□Yes □No	□Yes □No				
9.	□Yes □No	□Yes □No				
10.	□Yes □No	□Yes □No				

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

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3) (see reverse for instructions)						
Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes		
1. N/A	□Yes ⊠No	□Yes ₹No				
2.	□Yes □No	□Yes □No				
3.	□Yes □No	□Yes □No				
4.	□Yes □No	□Yes □No				
5.	□Yes □No	□Yes □No				
6.	□Yes □No	□Yes □No				
7.	□Yes □No	□Yes □No				
8.	□Yes □No	□Yes □No				
9.	□Yes □No	□Yes □No				
10.	□Yes □No	□Yes □No				

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

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

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

(see reverse for instructions)

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

Printed Name and Affiliation: Jaime Alvidrez ESA Superfendent. _____ Date: 6/7/2021

Operator Signature and Certification

(see reverse for instructions)

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

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

General Information (see reverse for instructions)						
Name of Project	NMSU UDA SoccerField	NPDES ID No.	NMP1003LS	Inspection Date	6/14/2021	
Weather conditions during inspection	Clear	Inspection start time	8:00 Am	Inspection end time	6/14/2021 8:10 Am	
Inspector Name, Title Contact Information	Jaime Alvidrez	ESA SUM	eritendent. (575	1 (-90 - 742)		
Present Phase of Cor		Con Supe	2717671012119 : (373)	019-743	8	
Inspection Location inspections are requ specify location whe inspection is being conducted)	ere this Gntire Site					
Every 7 days	y (Note: you may be subject to different inspec : nd within 24 hours of a 0.25" rain or the occ					
Increased Frequency					s designated as Tier 2, Tier 2.5,	
Once per mont	: t month, no more than 14 calendar days o t month, no more than 14 calendar days o h and within 24 hours of a 0.25" rain (for ari h (for frozen conditions where earth-disturb	part; then once mo d. semi-arid. or drou	re within 24 hours of a 0.25" ro	ain (for stabilized area	s on "linear construction sites") during drought)	
Was this inspection to If yes, how did you Rain gauge of Total rainfall amo	iggered by a 0.25" storm event?	No t has occurred? attive of site. Specify):	weather station source:			
Did you determing if "yes", com - Describe	ne that any portion of your site was unsafe to a plete the following: the conditions that prevented you from c	for inspection per C	GP Part 4.5? Yes No	s ATNO		
- Location	(s) where conditions were found:					

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (see reverse for instructions)					
Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes	
1. worlde	□Yes ⊋No	□Yes ►No			
2.	□Yes □No	□Yes □No			
3.	□Yes □No	□Yes □No			
4.	□Yes □No	□Yes □No			
5.	□Yes □No	□Yes □No			
6.	□Yes □No	□Yes □No	,		
7.	□Yes □No	□Yes □No			
8.	□Yes □No	□Yes □No			
9.	□Yes □No	□Yes □No			
10.	□Yes □No	□Yes □No			

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

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3) (see reverse for instructions)							
Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes			
1. N/A	□Yes ♣No	□Yes ⊠No					
2.	□Yes □No	□Yes □No					
3.	□Yes □No	□Yes □No					
4.	□Yes □No	□Yes □No					
5.	□Yes □No	□Yes □No					
6.	□Yes □No	□Yes □No					
7.	□Yes □No	□Yes □No					
8.	□Yes □No	□Yes □No					
9.	□Yes □No	□Yes □No					
10.	□Yes □No	□Yes □No					

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

Stabilization of Exposed Soil (CGP Part 2.2.14) (see reverse for instructions)							
Stabilization Method	Have You Initiated Stabilization?	Notes					
	☐ YES ANO If yes, provide date:	No work at this time					
	☐ YES ☐ NO If yes, provide date:						
	☐ YES ☐ NO If yes, provide date:						
	☐ YES ☐ NO If yes, provide date:						
	☐ YES ☐ NO If yes, provide date:						
		Stabilization Method Have You Initiated Stabilization? Have You Initiated Stabilization? YES					

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

(see reverse for instructions)

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

Signature of Contractor or Sub	contractor:	Jano	Aludis	Date:	6/14/2021
Printed Name and Affiliation:	Jaime	Alvidrez	ESA	Superitendent	

Operator Signature and Certification

(see reverse for instructions)

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

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

General Information (see reverse for instructions)						
Name of Project	umsu upa soccerfield		NMR100345	Inspection Date	6/22/2021	
Weather conditions during inspection	Clear	Inspection start time	7:30 Am	Inspection end	6/22/2021 7:40 am	
Inspector Name, Title Contact Information	Jaime Alvidrez		,, 33 ,,, c		1 - 10 tax	
Present Phase of Cor	nstruction					
Inspection Location inspections are requispecify location whe inspection is being conducted)	entire site					
Every 7 days	y (Note: you may be subject to different inspec					
Increased Frequency	r: nd within 24 hours of a 0.25" rain (for areas				s designated as Tier 2, Tier 2.5,	
Once per month	t month, no more than 14 calendar days a t month, no more than 14 calendar days a n and within 24 hours of a 0.25" rain (for ari n (for frozen conditions where earth-disturb	part; then once mo d. semi-arid, or drou	re within 24 hours of a 0.25" ro	in 11	s on "linear construction sites") during drought)	
Was this inspection tri If yes, how did yo ☐ Rain gauge o	iggered by a 0.25" storm event?	No thas occurred? ative of site. Specify				
Was this inspection tri	iggered by the occurrence of runoff from s	nowmelt sufficient to	o cause a discharge? \(\tag{Vos}	de No		
Did you determin	Inspection e that any portion of your site was unsafe f plete the following: the conditions that prevented you from c	for inspection per Co	GP Part 4.5? Yes No	NO .		
- Location	(s) where conditions were found:					

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (see reverse for instructions)					
Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes	
1. wattle	□Yes ⊠ No	□Yes K No			
2.	□Yes □No	□Yes □No			
3.	□Yes □No	□Yes □No			
4.	□Yes □No	□Yes □No			
5.	□Yes □No	□Yes □No			
6.	□Yes □No	□Yes □No			
7.	□Yes □No	□Yes □No			
8.	□Yes □No	□Yes □No			
9.	□Yes □No	□Yes □No			
10.	□Yes □No	□Yes □No			

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

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3) (see reverse for instructions)					
Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes	
1. N/A	□Yes ⊠No	□Yes ⊠No			
2.	□Yes □No	□Yes □No			
3.	□Yes □No	□Yes □No			
4.	□Yes □No	□Yes □No			
5.	□Yes □No	□Yes □No			
6.	□Yes □No	□Yes □No			
7.	□Yes □No	□Yes □No			
8.	□Yes □No	□Yes □No			
9.	□Yes □No	□Yes □No			
10.	□Yes □No	□Yes □No			

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

Stabilization of Exposed Soil (CGP Part 2.2.14) (see reverse for instructions)							
Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes				
1. Enfire site	Hydroseedins	YES NO	6/22/2021				
2.		☐ YES ☐ NO If yes, provide date:					
3.		☐ YES ☐ NO If yes, provide date:					
4.		☐ YES ☐ NO If yes, provide date:					
5.		☐ YES ☐ NO If yes, provide date:					

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



(see reverse for instructions)

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

Signature of Contractor or Subcontractor: June Alvidor Esa Superviendent.

Date: 6/22/2021

Printed Name and Affiliation: Jaime Alvidor Esa Superviendent.

Date:

Operator Signature and Certification

(see reverse for instructions)

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

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

General Information (see reverse for instructions)						
Name of Project	NMSU	UDA Soccer Field	NPDES ID No.	NMR1003LS	Inspection Date	6/22/2006
Weather conditions during inspection		Olean	Inspection start time	8:00 AM	Inspection end time	6/27/2021 8:10 AM
Inspector Name, Titl Contact Information		Jaime Alvidrez	Superifen		99-7438	G O HIN
Present Phase of Co	nstruction	Same Thirtier	Superview	derit (3/3) 6	19-7-138	
Inspection Location inspections are requ specify location who inspection is being conducted)	uired, ere this	Entire site				
Every 7 days	/:	may be subject to different inspec 4 hours of a 0.25" rain or the occ				
Increased Frequenc	y:	4 hours of a 0.25" rain (for areas				s designated as Tier 2, Tier 2.5,
Once per mon	st month, no st month, no th and with	o more than 14 calendar days o o more than 14 calendar days o in 24 hours of a 0.25" rain (for ari n conditions where earth-disturb	part; then once mo d. semi-arid, or dro	ore within 24 hours of a 0.25" r	min I for all all the all	s on "linear construction sites") during drought)
If yes, how did y Rain gauge	riggered by ou determine on site	y a 0.25" storm event? Yes ned whether a 0.25" storm event Weather station represented grants the inspection (in inchest)	No nas occurred? ative of site. Specify			
Was this inspection t	riggered by	the occurrence of runoff from s	, ,	o cause a discharge? 🗌 Ye	es ATNO	
Did you determine If "yes", con	ne that any ne that any nplete the f	n portion of your site was unsafe t	for inspection per C	GP Part 4.5? Yes No		
- Location	n(s) where o	conditions were found:				

Received	Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (see reverse for instructions)				
Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes	
1. wattle	□Yes ⊠ No	□Yes ⊠ No			
2.	□Yes □No	□Yes □No			
3.	□Yes □No	□Yes □No			
4.	□Yes □No	□Yes □No			
5.	□Yes □No	□Yes □No			
6.	□Yes □No	□Yes □No			
7.	□Yes □No	□Yes □No			
8.	□Yes □No	□Yes □No			
9.	□Yes □No	□Yes □No			
10.	□Yes □No	□Yes □No			

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

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3) (see reverse for instructions)				
Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. NA	□Yes ⊠No	□Yes ÆNo		
2.	□Yes □No	□Yes □No		
3.	□Yes □No	□Yes □No		
4.	□Yes □No	□Yes □No		
5.	□Yes □No	□Yes □No		
6.	□Yes □No	□Yes □No		
7.	□Yes □No	□Yes □No		
8.	□Yes □No	□Yes □No		
9.	□Yes □No	□Yes □No		
10.	□Yes □No	□Yes □No		

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

	Stabiliza	tion of Exposed Soil (CGP Part 2.2 (see reverse for instructions)	2.14)
Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes
1.		☐ YES ☐ NO If yes, provide date:	No work at this time
2.		☐ YES ☐ NO If yes, provide date:	
3.		☐ YES ☐ NO If yes, provide date:	
4.		☐ YES ☐ NO If yes, provide date:	
5.		☐ YES ☐ NO If yes, provide date:	
	Descri	ption of Discharges (CGP Part 4.6 (see reverse for instructions)	5.6)
Was a stormwater discharge or other dis If "yes", provide the following inform	charge occurring from any	part of your site at the time of the in	nspection? Yes No
Discharge Location [Add an additional sheet if necessary]	Observations		
1,	Describe the disc At points of disch visible signs of ero	arge and the channels and banks o	of waters of the U.S. in the immediate vicinity, are there any in that can be attributed to your discharge?

modification, maintenance, or corrective action is needed to resolve the issue:

modification, maintenance, or corrective action is needed to resolve the issue:

Describe the discharge:

2.

If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether

At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? \square Yes \square No

If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether

Contractor or Subcontractor Signature and Certification

(see reverse for instructions)

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

Signature of Contractor or Subcontractor:

Printed Name and Affiliation: Taime Alvidrez

Operator Signature and Certification

(see reverse for instructions)

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

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

		General Ir			
Name of Project	NMSU UDA Soccer Field	NPDES ID No.	NMR1003LS	Inspection Date	6/28/2021
Weather conditions during inspection	Rain more clouds thans	Inspection start	9:30 Am	Inspection end time	9:40 Am
Inspector Name, Title Contact Information	e &	ESA SUDER	1 2 1	699-7482	2
Present Phase of Co		con super	AFOIDENT (575)	099-790	Y
Every 7 days	ere this entire 5.7e y (Note: you may be subject to different inspect)				
Increased Frequenc Every 7 days ar or Tier 3) Reduced Frequency Twice during firs Twice during firs Once per mont	nd within 24 hours of a 0.25" rain (for areas of a 0.25" rain (for areas of a 0.25" rain (for areas of a month, no more than 14 calendar days a st month, no more than 14 calendar days a st month, no more than 14 calendar days a st month, no more than 14 calendar days a	of sites discharging part; then once per part; then once mo	to sediment or nutrient-impair r month after first month; (for s ore within 24 hours of a 0.25" ro	ed waters or to water	
Was this inspection to If yes, how did you Rain gauge of Total rainfall amo	ount that triggered the inspection (in inches	No thas occurred? ative of site. Specify if \(\frac{1}{2} \) in	weather station source:	s ⋈ No	
Did you determin	r Inspection ne that any portion of your site was unsafe for splete the following: the conditions that prevented you from co	or inspection per Co	GP Part 4.5? Yes No		
- Location	n(s) where conditions were found:				

	Condit	ion and Effecti	veness of Erosion and (see reverse for i	Sediment (E&S) Controls (CGP Part 2.2)
Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. waltk	□Yes ÆNo	□Yes ÆNo		
2.	□Yes □No	□Yes □No		
3.	□Yes □No	□Yes □No		
4.	□Yes □No	□Yes □No		
5.	□Yes □No	□Yes □No		
6.	□Yes □No	□Yes □No		
7.	□Yes □No	□Yes □No		
8.	□Yes □No	□Yes □No		
9.	□Yes □No	□Yes □No		
10.	□Yes □No	□Yes □No		

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

	Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3) (see reverse for instructions)				
Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes	
1. N/A	□Yes ☑No	□Yes ⊠ No			
2.	□Yes □No	□Yes □No			
3.	□Yes □No	□Yes □No			
4.	□Yes □No	□Yes □No			
5.	□Yes □No	□Yes □No			
6.	□Yes □No	□Yes □No			
7.	□Yes □No	□Yes □No			
8.	□Yes □No	□Yes □No			
9.	□Yes □No	□Yes □No			
10.	□Yes □No	□Yes □No			

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

	Stabilization of Exposed Soil (CGP Part 2.2.14) (see reverse for instructions)						
Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes				
1.	:	☐ YES ☐ NO If yes, provide date:	No work out this time				
2.		☐ YES ☐ NO If yes, provide date:					
3.		☐ YES ☐ NO If yes, provide date:					
4.		☐ YES ☐ NO If yes, provide date:					
5.		☐ YES ☐ NO If yes, provide date:					

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

Contractor or Subcon	ractor Signature	and Certification
----------------------	------------------	-------------------

(see reverse for instructions

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

Signature of Contractor or Subcontractor: Alvidrez ESA Superificial Printed Name and Affiliation: Jaime Alvidrez ESA Superificial

Operator Signature and Certification

(see reverse for instructions)

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

			nformation or instructions)		
Name of Project	NMSU UDA Soccer Field	NPDES ID No.	NMR100365	Inspection Date	6/30/2021
Weather conditions during inspection	light rain Clouds.	Inspection start time	6:30 Am	Inspection end time	6:40 pm
Inspector Name, Title Contact Information		ESA Supan		644-743	
Present Phase of Co	nstruction	Sir Superi	Tending. (3/3)	677-795	8
Inspection Location inspections are requ specify location who inspection is being conducted)	pired, ere this Estire site	W			
Every 7 days	y (Note: you may be subject to different inspec r: and within 24 hours of a 0.25" rain or the occ				
Increased Frequenc	y : nd within 24 hours of a 0.25" rain (for areas				rs designated as Tier 2, Tier 2.5,
Once per mont	r: st month, no more than 14 calendar days a st month, no more than 14 calendar days a th and within 24 hours of a 0.25" rain (for ari th (for frozen conditions where earth-disturb	apart; then once mo id, semi-arid, or dro	ore within 24 hours of a 0.25" re	-i- /ff-101	is on "linear construction sites") during drought)
If yes, how did you Rain gauge of	riggered by a 0.25" storm event? **EYes ou determined whether a 0.25" storm event on site	No t has occurred? ative of site. Specify			
Total rainfall amo	ount that triggered the inspection (in inches	i): 19 in			
Was this inspection tr	riggered by the occurrence of runoff from s	nowmelt sufficient t	o cause a discharge? Tye	s 🗆 No	
Did you determin	r Inspection ne that any portion of your site was unsafe t nplete the following: e the conditions that prevented you from c	for inspection per C	GP Part 4.5? Yes No	3 110	
- Location	n(s) where conditions were found:				

No. 12 Control	Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (see reverse for instructions)					
Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes		
1. walte	□Yes ÆNo	□Yes ☑No				
2.	□Yes □No	□Yes □No				
3.	□Yes □No	□Yes □No				
4.	□Yes □No	□Yes □No				
5.	□Yes □No	□Yes □No				
6.	□Yes □No	□Yes □No				
7.	□Yes □No	□Yes □No				
8.	□Yes □No	□Yes □No				
9.	□Yes □No	□Yes □No				
10.	□Yes □No	□Yes □No				

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

Type /legation of P2 Pro-ti			(see reverse fo	
Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. N/A	□Yes ☑No	□Yes ⊠No		
2.	□Yes □No	□Yes □No		
3.	□Yes □No	□Yes □No		
4.	□Yes □No	□Yes □No		
5.	□Yes □No	□Yes □No		
6.	□Yes □No	□Yes □No		
7.	□Yes □No	□Yes □No		
В.	□Yes □No	□Yes □No		
7.	□Yes □No	□Yes □No		
10.	□Yes □No	□Yes □No		

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

Tells Construction
work at this time

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

	Contractor of	r Subcontractor Signature and Certification
(300 10 40 30 101 113 11 00 110 15)		(see reverse for instructions)

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

Signature of Contractor or Subcontractor: faire fluiding Date: Ce/30/2021

Printed Name and Affiliation: Jaime Alvidrez CSA Superstendent.

Operator Signature and Certification

(see reverse for instructions)

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

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

			nformation or instructions)		
Name of Project	NMSU UDA Soccer Field	NPDES ID No.	NMR1003LS	Inspection Date	7/10/2021
Weather conditions during inspection	Sunny	Inspection start time	6:00 Am	Inspection end time	(0:10 Am
Inspector Name, Title Contact Information	e &	BSA SU	2 2 2	575) 699-7	1250
Present Phase of Co		csn 50	peritendent (3	75) 699-7	738
Inspection Location inspections are requ specify location whe inspection is being conducted)	ired, ere this Entire site				
Every 7 days	y (Note; you may be subject to different inspec : and within 24 hours of a 0.25" rain or the occ				
Increased Frequency	y: nd within 24 hours of a 0.25" rain (for areas				s designated as Tier 2, Tier 2.5,
Once per mont	: if month, no more than 14 calendar days o if month, no more than 14 calendar days o h and within 24 hours of a 0.25" rain (for ari h (for frozen conditions where earth-disturb	apart; then once mo id, semi-arid, or dro	ore within 24 hours of a 0.25"	rain / for stall line at any	s on "linear construction sites") during drought)
Was this inspection to If yes, how did you Rain gauge of	riggered by a 0.25" storm event? XYes ou determined whether a 0.25" storm even	No t has occurred? ative of site. Specify			
Was this inspection to Unsafe Conditions for	riggered by the occurrence of runoff from s	snowmelt sufficient t	o cause a discharge? 🔲 Ye	es No	
Did you determin If "yes", com	r inspection ne that any portion of your site was unsafe to nplete the following: the conditions that prevented you from c				
- Location	n(s) where conditions were found:				

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (see reverse for instructions)				
Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. wastle	□Yes ⊠ No	□Yes ⊠ No		
2.	□Yes □No	□Yes □No		
3.	□Yes □No	□Yes □No		
4.	□Yes □No	□Yes □No		
5.	□Yes □No	□Yes □No		
6.	□Yes □No	□Yes □No		
7.	□Yes □No	□Yes □No		
8.	□Yes □No	□Yes □No		
9.	□Yes □No	□Yes □No		
10.	□Yes □No	□Yes □No		

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

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3) (see reverse for instructions)					
Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes	
1. NAA	□Yes ⊠No	□Yes №No			
2.	□Yes □No	□Yes □No			
3.	□Yes □No	□Yes □No			
4.	□Yes □No	□Yes □No			
5.	□Yes □No	□Yes □No			
s.	□Yes □No	□Yes □No			
7.	□Yes □No	□Yes □No			
3.	□Yes □No	□Yes □No		5	
9.	□Yes □No	□Yes □No			
10.	□Yes □No	□Yes □No			

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

Stabilization of Exposed Soil (CGP Part 2.2.14) (see reverse for instructions)					
Stabilization Method	Have You Initiated Stabilization?	Notes			
	☐ YES ☐ NO If yes, provide date:	No work at this time			
	☐ YES ☐ NO If yes, provide date:				
	☐ YES ☐ NO If yes, provide date:				
	☐ YES ☐ NO If yes, provide date:				
	☐ YES ☐ NO If yes, provide date:				
		Stabilization Method Have You Initiated Stabilization? NO YES NO NO If yes, provide date: YES NO NO			

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

Contractor	or Subcontractor Signature and Certification
	(see reverse for instructions)

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

Signature of Contractor or Subcontractor: famile Aluding Date: 7/6/2021

Printed Name and Affiliation: Jaime Alvidrez esa superstandant.

Operator Signature and Certification

(see reverse for instructions)

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

_ Date:

Question Number	ВМР	Description
4A 4C	4-3	Inspection Reports for El Paso Electric Solar Farm

Stormwater Construction Site Inspection Report

	General Info	rmation		
Project Name	Affordable Solar NMSU	3 MWAC - Single-A	Axis Tracking Solar Project	
NPDES Tracking No.	NMR1003GG	Location	Las Cruces, N.M.	
Date of Inspection	January 12, 2021	Start/End Time	1:10 p.m. – 2:05 p.m.	
Inspector's Name(s)	Michael Johnson, P.E.			
Inspector's Title(s)	Senior Engineer			
Inspector's Contact Information	Office - (575) 647-0799 / C	Cell - (575) 642-5598		
Inspector's Qualifications	New Mexico Licensed Professional Engineer			
Describe present phase of construction	Construction has not started yet.			
Type of Inspection: ■ Regular □ Pre-storm event	☐ During storm event	☐ Post-storm e	vent	
	Weather Info	rmation		
Has there been a storm event since If yes, provide: Storm Start Date & Time: Sto	the last inspection? ☐ Yes rm Duration (hrs): N/A		unt of Precipitation (in):	
Weather at time of this inspection? ■ Clear □Cloudy □ Rain □ □ Other:	Sleet Fog Snow	ving □ High Wind 0 degrees F	S	
Have any discharges occurred sinc If yes, describe:	e the last inspection? □Ye	s ∎No		
Are there any discharges at the tin If yes, describe:	ne of inspection? □Yes ■	No		

Site-specific BMPs

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
DS1	Drainage Swale	■Yes □No	■Yes □ No	Beginning & end of swale to be clearly delineated.
DS2	Drainage Swale	■Yes □No	■Yes □ No	Beginning & end of swale to be clearly delineated.
DS3	Drainage Swale	■Yes □No	■Yes □ No	Beginning & end of swale to be clearly delineated.
DS4	Drainage Swale	■Yes □No	■Yes □No	Delineate swale. Remove all vegetation from culverts.
SW1	Straw Waddle	■Yes □ No	■Yes □No	Waddles need to be tied together.
EB1	Earthen Berm	■Yes □No	■Yes □No	Repair section of berm. Berm should be continuous.
EB2	Earthen Berm	■Yes □No	■Yes □No	Repair section of berm. Berm should be continuous.
				Remove mesquite. Bury/remove exposed cable. Need
				to extend berm and remove driving area adjacent to

	ВМР	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
				construction entrance/exit. All vehicles should travel over construction entrance/exit.
EB3	Earthen Berm	■Yes □No	■Yes □No	Repair sections of berm. Berm should be continuous.
EB4	Earthen Berm	■Yes □No	■Yes □No	Repair section of berm. Berm should be continuous. Repair corner berm.
EB5	Earthen Berm	■Yes □No	■Yes □ No	Repair section of berm. Berm should be continuous.
EB6	Earthen Berm	■Yes □No	□Yes ■No	
EB7	Earthen Berm	■Yes □No	■Yes □ No	Repair sections of berm. Berm should be continuous.
EB8	Earthen Berm	■Yes □No	■Yes □ No	Repair corner berm.
EB9	Earthen Berm	■Yes □No	■Yes □ No	Berm needs to be higher in several areas.
EB10	Earthen Berm	■Yes □No	■Yes □ No	Berm needs to be higher in several area.
EB11	Earthen Berm	■Yes □No	■Yes □ No	
SF1	Silt Fence	□Yes ■No	■Yes □No	Silt fencing needs to be installed on curve leaving culvert under I-25.
SF2	Silt Fence	□Yes ■No	■Yes □No	Silt fencing needs to be installed on curve leaving culvert under I-25.

Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	■Yes □No	□Yes ■ No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	■Yes □No	□Yes ■ No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	□Yes ■ No	■Yes □ No	See site specific BMP comments.
4	Are discharge points and receiving waters free of any sediment deposits?	■Yes □No	□Yes ∎No	
5	Are storm drain inlets properly protected?	■Yes □No	□Yes ∎No	Not applicable. No storm drain inlets on site.
6	Is the construction exit preventing sediment	■Yes □No	■Yes □No	Need to extend berm and remove driving area adjacent to construction entrance/exit. All vehicles should travel over construction entrance/exit.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
	from being tracked into the street?		-	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	■Yes □No	□Yes ■□No	Not applicable at this time.
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	■Yes □No	□Yes ■□No	No washout facility was observed.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	■Yes □No	□Yes ■No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	■Yes □No	□Yes ■No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	■Yes □No	□Yes ■□No	
12	(Other)	□Yes □No	□Yes □No	
			Non-Com	pliance
Desc	cribe any incidents of non-co	ompliance not des	cribed above:	

		Earth Dil	kes	
Area Diked	Overall Condition	Require Repair?	Is Dike Stabilized?	Is There Evidence Of Washout Or Over Topping?
Pipeline	GFP	Y N	Y N	Y N

Sediment Basin				
Depth Of Sediment	Condition Of Basin Side Slopes	Any Evidence Of Overtopping Of The Embankment?	Condition Of Outfall From Sediment Basin	Require Repair?
None Present	GFP	Y N	G F P	Y N

		Silt Fence		
Location	Depth Of Sediment On Silt Fence	Overall Condition?	Condition Of Downstream Slopes	Require Repair?
Not installed yet.		G F P	G F P	Y N

		Stabilized Construction E	Entrance		
Does Much	Does The Gravel	Does All Traffic Use The	Is The Culvert	Overall	Require
Sediment Get	Appear Clean Or	Stabilized Entrance To	Beneath The	Condition?	Repair?
Tracked On To	Filled With	Leave The Site?	Entrance		_
Road?	Sediment?		Working?		
No	Clean	Not at this time. See note	No culvert under	Good	No
	Clean	above.	entrance.	G000	No

	Covered	Storage Areas		
Area	Overall Condition	Protected from Run-On?	Cover Intact?	Require Repair?
Petroleum Hydrocarbons	None Stored			
Construction Material	G F P	Y N	Y N	Y N

	Ou	tfalls		
Area	Condition of Outfall?	Erosion Control Intact?	Require Repair?	Outfa Intac
None Present				
	I av Do	wn Yard		
Area	Condition of Yard?	Erosion Control Intact?	Require Repair?	Yar Intac
Not used				
To Be Performed By:		On Or Before:		

Narrative description of all BMP inspection results, and/or description of any inadequate BMPs if not included in previous tables. If necessary, write out on other side of this form. Include observations of erosion controls, sediment controls, toxic and petroleum materials and storage areas exposed to precipitation. Storage area should be covered or enclosed

					Ins	pect	ion Sh	eet for B	MPs		
Site inspe	cted:										
one mape	cied.										
Locati	ion	BMP					In Place	Condition	Sediment		
	STA.	Description	ROW	No.	Qty.	Unit		(G, F, or P)		Washed out	Field Adjustment / Comments
		1									
		+									
		1									
		+									
		1									
		+									
		1									
Qualification	ons:										BMP Descriptions
											1. Wattles
Duint	_										2. Rock Dam
Print name	e:			-							3. Earthen Berm
0:						Dit					4. Tracked
Signed		1				Date					5. Mulched
											6. Seeded
											7. Straw bales

Changes Required to the SWPPP INSPECTION AND MAINTENANCE REPORT FORM

Storm Water Pollution Prevention Plan

CHANGES:
REASONS FOR CHANGES:
I certify under penalty of law that this document and all attachments were prepared under my direction of supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penaltic for submitting false information, including the possibility of fine and imprisonment for knowing violations.
Signature:
Name: Michael Johnson, P.E.
Date:
Qualifications: New Mexico Licensed Professional Engineer

SWPPP PHOTOS:



View of temporary stabilized construction entrance. Dirt View o driving area should be removed and berm extended to limit repair. use of non-construction entrance area.



View of Earth Berm No. 3. Small area of berm needing repair.



View of exposed cable in Earth Berm No. 2. Cable should be buried or removed.



View of culverts under I-25. Tumbleweeds and other vegetation should be removed to delineate flow path.



View of straw waddles on west side of site. Waddles should be tied together.



View of SWPPP information posted on board entering construction site.

Stormwater Construction Site Inspection Report

General Information								
Project Name	Affordable Solar NMSU 3 MWAC - Single-Axis Tracking Solar Project							
NPDES Tracking No.	NMR1003GG	Location	Las Cruces, N.M.					
Date of Inspection	February 23, 2021	Start/End Time	1:15 p.m. – 2:05 p.m.					
Inspector's Name(s)	Michael Johnson, P.E.							
Inspector's Title(s) Senior Engineer								
Inspector's Contact Information	Office - (575) 647-0799 / C	Cell - (575) 642-5598						
Inspector's Qualifications	ector's Qualifications New Mexico Licensed Professional Engineer							
Describe present phase of construction Installing perimeter fence. No construction started on solar panel installation.								
Type of Inspection: ■ Regular □ Pre-storm event	☐ During storm event	☐ Post-storm 6	event					
	Weather Info	rmation						
Has there been a storm event since the last inspection? ☐ Yes ■ No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): N/A Approximate Amount of Precipitation (in):								
Weather at time of this inspection? ■ Clear □Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: 68 degrees F								
Have any discharges occurred since the last inspection? □Yes ■No If yes, describe:								
Are there any discharges at the tin If yes, describe:	ne of inspection?	No						

Site-specific BMPs

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
DS1	Drainage Swale	□Yes ■No	□Yes ■ No	Swales to be installed upon submittal of final construction plans.
DS2	Drainage Swale	□Yes ■No	□Yes ■ No	Swales need to be installed upon submittal of final construction plans.
DS3	Drainage Swale	□Yes ■No	□Yes ■ No	Swales need to be installed upon submittal of final construction plans.
DS4	Drainage Swale	□Yes ■No	□Yes ■ No	Swales need to be installed upon submittal of final construction plans.
SW1	Straw Waddle	■Yes □ No	□Yes ■No	None.

	ВМР	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
EB1	Earthen Berm	■Yes □No	□Yes ∎No	None.
EB2	Earthen Berm	■Yes □No	■Yes □No	Berm needs to be repaired. Vehicles have driven over berm during fence installation. Need to remove uprooted Mesquite branches from berm.
EB3	Earthen Berm	■Yes □No	■ Yes □No	Vehicle has driven over berm in several places. Need to repair.
EB4	Earthen Berm	■Yes □No	☐ Yes ■No	None. Remove discarded muffler.
EB5	Earthen Berm	■Yes □No	☐ Yes ■No	
EB6	Earthen Berm	■Yes □No	☐ Yes ■No	
EB7	Earthen Berm	■Yes □No	■ Yes □No	Vehicle has driven over berm in several places. Need to repair.
EB8	Earthen Berm	■Yes □No	■Yes □ No	•
EB9	Earthen Berm	■Yes □No	■ Yes □ No	None.
EB10	Earthen Berm	■Yes □No	■ Yes □ No	None.
EB11	Earthen Berm	■Yes □No	☐ Yes ■ No	
SF1	Silt Fence	□Yes ■No	□Yes ■ No	Silt fencing to be installed upon submittal of final construction plans.
SF2	Silt Fence	□Yes ■No	□Yes ■ No	Silt fencing to be installed upon submittal of final construction plans.

Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	■Yes □No	□Yes ■ No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	■Yes □No	□Yes ■ No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	■Yes □No	☐ Yes ■ No	See site specific BMP comments.
4	Are discharge points and receiving waters free of any sediment deposits?	■Yes □No	□Yes ■No	
5	Are storm drain inlets properly protected?	■Yes □No	□Yes ■No	Not applicable. No storm drain inlets on site.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes				
6	Is the construction exit preventing sediment from being tracked into the street?	■Yes □No	□Yes ■No	Yes.				
7	Is trash/litter from work areas collected and placed in covered dumpsters?	■Yes □No	□Yes ∎No	Not applicable at this time.				
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	■Yes □No	□Yes ∎No	Washout facility to be installed upon commencement of construction.				
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	■Yes □No	□Yes ∎No					
10	Are materials that are potential stormwater contaminants stored inside or under cover?	■Yes □No	□Yes ∎No					
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	■Yes □No	□Yes ■□No					
12	(Other)	□Yes □No	□Yes □No					
	Non-Compliance							
Desc	cribe any incidents of non-co	ompliance not des	cribed above:					

Earth Dikes						
Area Diked	Overall Condition	Require Repair?	Is Dike Stabilized?	Is There Evidence Of Washout Or Over Topping?		
Pipeline	GFP	Y N	Y N	Y N		

Sediment Basin							
Depth Of Sediment	Condition Of Basin Side Slopes	Any Evidence Of Overtopping Of The Embankment?	Condition Of Outfall From Sediment Basin	Require Repair?			
None Present	GFP	Y N	G F P	Y N			

Silt Fence								
Location	Depth Of Sediment On Silt Fence	Overall Condition?	Condition Of Downstream Slopes	Require Repair?				
Not installed yet.		G F P	G F P	Y N				

Stabilized Construction Entrance								
Does Much	Does The Gravel	Does All Traffic Use The	Is The Culvert	Overall	Require			
Sediment Get	Appear Clean Or	Stabilized Entrance To	Beneath The	Condition?	Repair?			
Tracked On To	Filled With	Leave The Site?	Entrance		_			
Road?	Sediment?		Working?					
No	Clean	Not at this time. See note	No culvert under	Good	No			
	Clean	above.	entrance.	G000	No			

Covered Storage Areas							
Area	Overall Condition	Protected from Run-On?	Cover Intact?	Require Repair?			
Petroleum Hydrocarbons	None Stored						
Construction Material	G F P	Y N	Y N	Y N			

	Ou	tfalls		
Area	Condition of Outfall?	Erosion Control Intact?	Require Repair?	Outfa Intac
None Present				
	I av Do	wn Yard		
Area	Condition of Yard?	Erosion Control Intact?	Require Repair?	Yar Intac
Not used				
To Be Performed By:		On Or Before:		

Narrative description of all BMP inspection results, and/or description of any inadequate BMPs if not included in previous tables. If necessary, write out on other side of this form. Include observations of erosion controls, sediment controls, toxic and petroleum materials and storage areas exposed to precipitation. Storage area should be covered or enclosed

Inspection Sheet for BMPs											
Site inspe	ctod:										
oite irispe	cied.										
Locati	ion	BMP					In Place	Condition	Sediment		
	STA.	Description	ROW	No.	Qty.	Unit		(G, F, or P)		Washed out	Field Adjustment / Comments
		1									
		+ +									
		1									
		+									
		+ +									
Qualification	one.										BMP Descriptions
Quanicati	0110.										1. Wattles
											2. Rock Dam
Print name	e:										3. Earthen Berm
											4. Tracked
Signed						Date					5. Mulched
											6. Seeded
											7. Straw bales

CHANGES:
REASONS FOR CHANGES:
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
Signature:
Name: Michael Johnson, P.E.
Date: February 23, 2021
Qualifications: New Mexico Licensed Professional Engineer



View of Earth Berm No. 2 where vehicles have driven over View of Mesquite bushes to be removed from Earth Berm berm.



No. 2.



View of Earth Berm No. 2 where vehicle has driven over berm..



View of Earth Berm No. 4. Discarded muffler needs to be removed.



View of Earth Berm No. 9. No repairs required.



View of straw waddles in place on west side of project site.

	General Information					
Project Name	Affordable Solar NMSU 3	MWAC - Single-Ax	is Tracking Solar Project			
NPDES Tracking No.	NMR1003GG	Location	Las Cruces, N.M.			
Date of Inspection	March 23, 2021	Start/End Time	2:40 p.m. – 3:30 p.m.			
Inspector's Name(s)	Michael Johnson, P.E.					
Inspector's Title(s)	Senior Engineer					
Inspector's Contact Information	Office - (575) 647-0799 / C	Cell - (575) 642-5598				
Inspector's Qualifications	New Mexico Licensed Pro	fessional Engineer				
Describe present phase of construction	Affordable Solar is excavating trenches from east to west across site. Also, excavating drainage swale (No. 4) on east side of site adjacent to storm water flow under Interstate 25.					
Type of Inspection: ■ Regular □ Pre-storm event	☐ During storm event	☐ Post-storm €	event			
	Weather Info	rmation				
Has there been a storm event since If yes, provide: Storm Start Date & Time: Sto	the last inspection? ☐ Yes rm Duration (hrs): N/A		unt of Precipitation (in):			
Weather at time of this inspection? ■ Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: 64 degrees F						
Have any discharges occurred since the last inspection? □Yes ■No If yes, describe:						
Are there any discharges at the tin If yes, describe:	Are there any discharges at the time of inspection? □Yes ■No If yes, describe:					

Site-specific BMPs

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

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

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
DS1	Drainage Swale	□Yes ■No	□Yes ■ No	To be installed in next several days.
DS2	Drainage Swale	□Yes ■No	□Yes ■ No	To be installed in next several days.
DS3	Drainage Swale	□Yes ■No	□Yes ■ No	To be installed in next several days.
DS4	Drainage Swale	■Yes □No	□Yes ■ No	Affordable Solar excavating drainage swale. See
				pictures.
SW1	Straw Waddles	■Yes □ No	□Yes ■No	
EB1	Earthen Berm	■Yes □No	□Yes ■No	

	ВМР	BMP Installed?	BMP Maintenance	Corrective Action Needed and Notes
EB2	Earthen Berm	■Yes □No	Required? ■Yes □No	Berm needs to be repaired. Need to repair minor areas where vehicles have driven over berm. Need to remove uprooted Mesquite branches from berm.
EB3	Earthen Berm	■Yes □No	■ Yes □No	Vehicle has driven over berm in several places. Need to repair. Remove discarded fence material.
EB4	Earthen Berm	■Yes □No	☐ Yes ■No	None.
EB5	Earthen Berm	■Yes □No	☐ Yes ■No	
EB6	Earthen Berm	■Yes □No	☐ Yes ■No	
EB7	Earthen Berm	■Yes □No	□Yes ■No	None.
EB8	Earthen Berm	■Yes □No	□Yes ■ No	
EB9	Earthen Berm	■Yes □No	■ Yes □No	Repair area where large vehicles has driven over berm.
EB10	Earthen Berm	■Yes □No	☐ Yes ■ No	None.
EB11	Earthen Berm	■Yes □No	☐ Yes ■ No	
SF1	Silt Fence/Earthen Berm	□Yes ■No	□Yes ■ No	Silt fencing replaced with earthen berm.
SF2	Silt Fence/Earthen Berm	□Yes ■No	□Yes ■ No	Silt fencing replaced with earthen berm.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	■Yes □No	□Yes ■ No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	■Yes □No	□Yes ■ No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	■Yes □No	☐ Yes ■ No	See site specific BMP comments.
4	Are discharge points and receiving waters free of any sediment deposits?	■Yes □No	□Yes ■No	
5	Are storm drain inlets properly protected?	■Yes □No	□Yes ■No	Not applicable. No storm drain inlets on site.
6	Is the construction exit preventing sediment from being tracked into the street?	■Yes □No	□Yes ■No	Yes.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
7	Is trash/litter from work areas collected and placed in covered dumpsters?	■Yes □No	□Yes ■No	Not applicable at this time.
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	■Yes □No	□Yes ■No	Washout facility to be installed upon commencement of placement of concrete.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	■Yes □No	□Yes ■No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	■Yes □No	□Yes ■No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	■Yes □No	□Yes ■□No	
12	(Other)	□Yes □No	□Yes □No	
			Non-Com	pliance
Desc	eribe any incidents of non-co	ompliance not des		

Earth Dikes					
Area Diked Overall Require Is Dike Stabilized? Is There Evidence Of Washer Condition Repair? Over Topping?					
Pipeline	GFP	Y N	Y N	Y N	

Sediment Basin					
Depth Of Sediment	Condition Of Basin Side Slopes	Any Evidence Of Overtopping Of The Embankment?	Condition Of Outfall From Sediment Basin	Require Repair?	
None Present	GFP	Y N	GFP	Y N	

		Silt Fence		
Location	Depth Of Sediment On Silt Fence	Overall Condition?	Condition Of Downstream Slopes	Require Repair?
Not installed yet.		G F P	G F P	Y N

Stabilized Construction Entrance							
Does Much	Does The Gravel	Does All Traffic Use The	Is The Culvert	Overall	Require		
Sediment Get	Appear Clean Or	Stabilized Entrance To	Beneath The	Condition?	Repair?		
Tracked On To	Filled With	Leave The Site?	Entrance		_		
Road?	Sediment?		Working?				
No	Clean	Not at this time. See note	No culvert under	Good	No		
	Clean	above.	entrance.	G000	No		

Covered Storage Areas						
Area	Overall Condition	Protected from Run-On?	Cover Intact?	Require Repair?		
Petroleum Hydrocarbons	None Stored					
Construction Material	G F P	Y N	Y N	Y N		

	Ou	tfalls		
Area	Condition of Outfall?	Erosion Control Intact?	Require Repair?	Outfa Intac
None Present				
	I av Do	wn Yard		
Area	Condition of Yard?	Erosion Control Intact?	Require Repair?	Yar Intac
Not used				
To Be Performed By:		On Or Before:		

Narrative description of all BMP inspection results, and/or description of any inadequate BMPs if not included in previous tables. If necessary, write out on other side of this form. Include observations of erosion controls, sedimen controls, toxic and petroleum materials and storage areas exposed to precipitation. Storage area should be covered or enclosed

	Inspection Sheet for BMPs										
0:4 - :											
Site insp	ectea:										
Loca	ation	ВМР					In Place	Condition	Sediment		
STA.	STA.	Description	ROW	No.	Qty.	Unit		(G, F, or P)	Depth	Washed out	Field Adjustment / Comments
ualifica	tions:										BMP Descriptions
uaiiica	illoris.										1. Wattles
											2. Rock Dam
rint nar	ne:										3. Earthen Berm
											4. Tracked
igned						Date					5. Mulched
											6. Seeded
											7. Straw bales

CHANGES:
REASONS FOR CHANGES:
I certify under penalty of law that this document and all attachments were prepared under my direction of supervision in accordance with a system designed to assure that qualified personnel properly gathered are evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the be of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penaltic for submitting false information, including the possibility of fine and imprisonment for knowing violation
Signature:
Name: Michael Johnson, P.E.
Date: March 23, 2021
Qualifications: New Mexico Licensed Professional Engineer



View of earth berm No. 2 where mesquite bushes need to be removed.



View of Affordable Solar excavating drainage swale No. 4 on east side of site adjacent to Interstate 25.



View of water truck spraying stock piled material and area adjacent to excavation of drainage swale No. 4.



View of Earth Berm No. 7. No repairs required.



View of Earth Berm No. 9. No repairs required in this area. View of SWPPP information in place at entrance to project site.



General Information									
Project Name	Affordable Solar NMSU 3 MWAC - Single-Axis Tracking Solar Project								
NPDES Tracking No.	NMR1003GG	Location	Las Cruces, N.M.						
Date of Inspection	April 6, 2021	Start/End Time	2:15 p.m. – 3:00 p.m.						
Inspector's Name(s)	Michael Johnson, P.E.								
Inspector's Title(s)	Senior Engineer								
Inspector's Contact Information	Office - (575) 647-0799 / C	Cell - (575) 642-5598							
Inspector's Qualifications	New Mexico Licensed Pro	fessional Engineer							
Describe present phase of construction			s from east to west across site. All side of site have been installed.						
Type of Inspection: ■ Regular □ Pre-storm event	☐ During storm event	☐ Post-storm e	vent						
	Weather Info	rmation							
If yes, provide:	Storm Start Date & Time: Storm Duration (hrs): 0.5-hour Approximate Amount of Precipitation (in): 0.06								
Weather at time of this inspection? ■ Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: 81 degrees F									
Have any discharges occurred since the last inspection? □Yes ■No If yes, describe:									
Are there any discharges at the tin If yes, describe:	Are there any discharges at the time of inspection? □Yes ■No If yes, describe:								

Site-specific BMPs

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
DS1	Drainage Swale	□Yes ■No	□Yes ■ No	Drainage swale has been installed. See pictures.
DS2	Drainage Swale	□Yes ■No	□Yes ■ No	Drainage swale has been installed. See pictures.
DS3	Drainage Swale	□Yes ■No	□Yes ■ No	Drainage swale has been installed. See pictures.
DS4	Drainage Swale	■Yes □No	□Yes ■ No	Drainage swale has been installed.
SW1	Straw Waddles	■Yes □ No	□Yes ■No	
EB1	Earthen Berm	■Yes □No	□Yes ■No	Parking area has been created resulting in relocation of
				berm. Berm has been installed properly.
EB2	Earthen Berm	■Yes □No	□Yes ■No	Mesquite branches have been removed from berm.
EB3	Earthen Berm	■Yes □No	□Yes ■No	Discarded fence material has been removed.

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
EB4	Earthen Berm	■Yes □No	☐ Yes ■No	None.
EB5	Earthen Berm	■Yes □No	☐ Yes ■No	
EB6	Earthen Berm	■Yes □No	☐ Yes ■No	
EB7	Earthen Berm	■Yes □No	□Yes ■No	
EB8	Earthen Berm	■Yes □No	□Yes ■ No	
EB9	Earthen Berm	■Yes □No	□Yes ■No	None.
EB10	Earthen Berm	■Yes □No	☐ Yes ■ No	None.
EB11	Earthen Berm	■Yes □No	☐ Yes ■ No	
SF1	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	Silt fencing replaced with earthen berm.
SF2	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	Silt fencing replaced with earthen berm.

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

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	■Yes □No	□Yes ■No	Washout facility to be installed upon commencement of placement of concrete.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	■Yes □No	□Yes ■No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	■Yes □No	□Yes ■No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	■Yes □No	□Yes ■□No	
12	(Other)	□Yes □No	□Yes □No	
			Non-Com	pliance
Desc	cribe any incidents of non-c	ompliance not des		

Earth Dikes							
Area Diked	Overall Condition	Require Repair?	Is Dike Stabilized?	Is There Evidence Of Washout Or Over Topping?			
Pipeline	G F P	Y N	Y N	Y N			

Sediment Basin							
Depth Of Sediment	Condition Of Basin Side Slopes	Any Evidence Of Overtopping Of The Embankment?	Condition Of Outfall From Sediment Basin	Require Repair?			
None Present	GFP	Y N	G F P	Y N			

		Silt Fence		
Location	Depth Of Sediment On Silt Fence	Overall Condition?	Condition Of Downstream Slopes	Require Repair?
Replaced with Earth Berm		G F P	GFP	Y N

	Stabilized Construction Entrance							
Does Much	Does The Gravel	Does All Traffic Use The	Is The Culvert	Overall	Require			
Sediment Get	Appear Clean Or	Stabilized Entrance To	Beneath The	Condition?	Repair?			
Tracked On To	Filled With	Leave The Site?	Entrance					
Road?	Sediment?		Working?					
No	Clean	Not at this time. See note	No culvert under	Good	No			
	Cican	above.	entrance.	Good	110			

Covered Storage Areas						
Area	Overall Condition	Protected from Run-On?	Cover Intact?	Require Repair?		
Petroleum Hydrocarbons	None Stored					
Construction Material	G F P	Y N	Y N	Y N		

Outfalls									
Area	Condition of Outfall?	Erosion Control Intact?	Require Repair?	Outfa Intac					
None Present									
	I av Do	wn Yard							
Area	Condition of Yard?	Erosion Control Intact?	Require Repair?	Yar Intac					
Not used									
To Be Performed By:		On Or Before:							

Narrative description of all BMP inspection results, and/or description of any inadequate BMPs if not included in

	Inspection Sheet for BMPs										
Site inspe	cted:										
one mape	cied.										
Locati	ion	BMP					In Place	Condition	Sediment		
	STA.	Description	ROW	No.	Qty.	Unit		(G, F, or P)		Washed out	Field Adjustment / Comments
		1									
		+									
		1									
		+									
		1									
		+									
		1									
Qualification	ons:										BMP Descriptions
											1. Wattles
Duint	_										2. Rock Dam
Print name	e:			-							3. Earthen Berm
0:						Dit					4. Tracked
Signed		1				Date					5. Mulched
											6. Seeded
											7. Straw bales

CHANGES:
REASONS FOR CHANGES:
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
Signature:
Name: Michael Johnson, P.E.
Date: April 7, 2021
Qualifications: New Mexico Licensed Professional Engineer



View of earth berm No. 2 just inside perimeter fence.



View of drainage swale No. 4 on east side of site adjacent to Interstate 25.



View of drainage swale No. 3 on southeast corner of site.



View of drainage swale No. 2 on south side of site.



View of straw waddles on west side of site.



View of relocation of earth berm No.1 to create parking area for employees and visitors.

	General Information							
Project Name	Affordable Solar NMSU 3	MWAC - Single-Axi	s Tracking Solar Project					
NPDES Tracking No.	NMR1003GG	Location	Las Cruces, N.M.					
Date of Inspection	April 19, 2021	Start/End Time	1:05 p.m. – 1:50 p.m.					
Inspector's Name(s)	Michael Johnson, P.E.							
Inspector's Title(s)	Senior Engineer							
Inspector's Contact Information	Office - (575) 647-0799 / C	Cell - (575) 642-5598						
Inspector's Qualifications	New Mexico Licensed Professional Engineer							
Describe present phase of construction								
Type of Inspection: ■ Regular □ Pre-storm event	☐ During storm event	☐ Post-storm e	vent					
	Weather Info	rmation						
Has there been a storm event since the last inspection? ☐ Yes ■ No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):								
Weather at time of this inspection? ■ Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: Temperature: 64 degrees F								
Have any discharges occurred since the last inspection? □Yes ■No If yes, describe:								
Are there any discharges at the tin If yes, describe:	Are there any discharges at the time of inspection? □Yes ■No If yes, describe:							

Site-specific BMPs

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
DS1	Drainage Swale	□Yes ■No	□Yes ■ No	None.
DS2	Drainage Swale	□Yes ■No	□Yes ■ No	None.
DS3	Drainage Swale	□Yes ■No	□Yes ■ No	None.
DS4	Drainage Swale	■Yes □No	□Yes ■ No	None.
SW1	Straw Waddles	■Yes □ No	□Yes ■No	
EB1	Earthen Berm	■Yes □No	□Yes ■No	Parking area has been created resulting in relocation of
				berm. New berm is installed properly.
EB2	Earthen Berm	■Yes □No	□Yes ■No	None.
EB3	Earthen Berm	■Yes □No	□Yes ■No	None.

	BMP	BMP Installed?	BMP Maintenance	Corrective Action Needed and Notes
		instancu:	Required?	
EB4	Earthen Berm	■Yes □No	☐ Yes ■No	
EB5	Earthen Berm	■Yes □No	☐ Yes ■No	
EB6	Earthen Berm	■Yes □No	☐ Yes ■No	Minor repair required on berm. Spoke with Patrick to address.
EB7	Earthen Berm	■Yes □No	□Yes ■No	
EB8	Earthen Berm	■Yes □No	□Yes ■ No	
EB9	Earthen Berm	■Yes □No	□Yes ■No	
EB10	Earthen Berm	■Yes □No	☐ Yes ■ No	
EB11	Earthen Berm	■Yes □No	☐ Yes ■ No	
SF1	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	Silt fencing replaced with earthen berm.
SF2	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	Silt fencing replaced with earthen berm.

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

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
			•	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	■Yes □No	□Yes ∎No	Washout facility to be installed upon commencement of placement of concrete.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	■Yes □No	□Yes ■No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	■Yes □No	□Yes ∎No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	■Yes □No	□Yes ■□No	
12	(Other)	□Yes □No	□Yes □No	
			Non-Com	
Desc	cribe any incidents of non-c	ompliance not des	scribed above: NC	NE.

Earth Dikes						
Area Diked	Overall Condition	Require Repair?	Is Dike Stabilized?	Is There Evidence Of Washout Or Over Topping?		
Pipeline	G F P	Y N	Y N	Y N		

Sediment Basin							
Depth Of Sediment	Condition Of Basin Side Slopes	Any Evidence Of Overtopping Of The Embankment?	Condition Of Outfall From Sediment Basin	Require Repair?			
None Present	GFP	Y N	G F P	Y N			

Silt Fence								
Location	Depth Of Sediment On Silt Fence	Overall Condition?	Condition Of Downstream Slopes	Require Repair?				
Replaced with Earth Berm		G F P	GFP	Y N				

	Stabilized Construction Entrance							
Does Much	Does The Gravel	Does All Traffic Use The	Is The Culvert	Overall	Require			
Sediment Get	Appear Clean Or	Stabilized Entrance To	Beneath The	Condition?	Repair?			
Tracked On To	Filled With	Leave The Site?	Entrance					
Road?	Sediment?		Working?					
No	Clean	Not at this time. See note	No culvert under	Good	No			
	Cican	above.	entrance.	Good	110			

Covered Storage Areas						
Area	Overall Condition	Protected from Run-On?	Cover Intact?	Require Repair?		
Petroleum Hydrocarbons	None Stored					
Construction Material	G F P	Y N	Y N	Y N		

	Ou	tfalls		
Area	Condition of Outfall?	Erosion Control Intact?	Require Repair?	Outfa Intac
None Present				
	I av Do	wn Yard		
Area	Condition of Yard?	Erosion Control Intact?	Require Repair?	Yar Intac
Not used				
To Be Performed By:		On Or Before:		

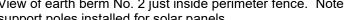
controls, toxic and petroleum materials and storage areas exposed to precipitation. Storage area should be covered or enclosed
All BMP's are installed and maintained as required. All drainage swales are installed and maintained as required
Parking area has been constructed resulting in relocation of Earth Berm No. 1.

Narrative description of all BMP inspection results, and/or description of any inadequate BMPs if not included in previous tables. If necessary, write out on other side of this form. Include observations of erosion controls, sediment

Inspection Sheet for BMPs											
Site inspe	cted:										
one mape	cied.										
Locati	ion	BMP					In Place	Condition	Sediment		
	STA.	Description	ROW	No.	Qty.	Unit		(G, F, or P)		Washed out	Field Adjustment / Comments
		1									
		+									
		1									
		+									
		1									
		+									
		1									
Qualification	ons:										BMP Descriptions
											1. Wattles
Duint	_										2. Rock Dam
Print name	e:			-							3. Earthen Berm
0:						Dit					4. Tracked
Signed		1				Date					5. Mulched
											6. Seeded
											7. Straw bales

CHANGES:
REASONS FOR CHANGES:
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
Signature:
Name: Michael Johnson, P.E.
Date: April 19, 2021
Qualifications: New Mexico Licensed Professional Engineer







View of earth berm No. 2 just inside perimeter fence. Note view of drainage swale No. 4 on east side of site adjacent to support poles installed for solar panels.



View of earth berm No. 6. Minor repairs required.



View of drainage swale No. 3 on southeast side of site.



View of drainage swale No. 2 on south side of site.



View of rock entrance to site.

General Information								
Project Name	Affordable Solar NMSU 3	MWAC - Single-Axi	s Tracking Solar Project					
NPDES Tracking No.	NMR1003GG	Location	Las Cruces, N.M.					
Date of Inspection	May 3, 2021	Start/End Time	1:05 p.m. – 1:45 p.m.					
Inspector's Name(s)	Michael Johnson, P.E.							
Inspector's Title(s)	Senior Engineer							
Inspector's Contact Information	Office - (575) 647-0799 / C	Cell - (575) 642-5598						
Inspector's Qualifications	New Mexico Licensed Pro	fessional Engineer						
Describe present phase of construction	Affordable Solar is installing	ng solar panel suppor	t poles for solar panels throughout site.					
Type of Inspection: ■ Regular □ Pre-storm event	☐ During storm event	☐ Post-storm e	vent					
	Weather Info	rmation						
Has there been a storm event since the last inspection? ☐ Yes ■ No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):								
Weather at time of this inspection? ■ Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: Temperature: 76 degrees F								
Have any discharges occurred since the last inspection? □Yes ■No If yes, describe:								
Are there any discharges at the time of inspection? □Yes ■No If yes, describe:								

Site-specific BMPs

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
DS1	Drainage Swale	□Yes ■No	□Yes ■ No	None.
DS2	Drainage Swale	□Yes ■No	□Yes ■ No	None.
DS3	Drainage Swale	□Yes ■No	□Yes ■ No	None.
DS4	Drainage Swale	■Yes □No	□Yes ■ No	None.
SW1	Straw Waddles	■Yes □ No	□Yes ■No	None.
EB1	Earthen Berm	■Yes □No	□Yes ■No	Some vegetation has been removed. No maintenance
				required.
EB2	Earthen Berm	■Yes □No	□Yes ■No	None.
EB3	Earthen Berm	■Yes □No	□Yes ■No	None.

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
EB4	Earthen Berm	■Yes □No	☐ Yes ■No	
EB5	Earthen Berm	■Yes □No	☐ Yes ■No	
EB6	Earthen Berm	■Yes □No	☐ Yes ■No	Repairs have been completed. Berm in good shape.
EB7	Earthen Berm	■Yes □No	□Yes ■No	None.
EB8	Earthen Berm	■Yes □No	□Yes ■ No	
EB9	Earthen Berm	■Yes □No	□Yes ■No	
EB10	Earthen Berm	■Yes □No	☐ Yes ■ No	
EB11	Earthen Berm	■Yes □No	☐ Yes ■ No	
SF1	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	None.
SF2	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	None.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	■Yes □No	□Yes ■ No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	■Yes □No	□Yes ■ No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	■Yes □No	☐ Yes ■ No	See site specific BMP comments.
4	Are discharge points and receiving waters free of any sediment deposits?	■Yes □No	□Yes ■No	
5	Are storm drain inlets properly protected?	■Yes □No	□Yes ■No	Not applicable. No storm drain inlets on site.
6	Is the construction exit preventing sediment from being tracked into the street?	■Yes □No	□Yes ■No	Yes.
7	Is trash/litter from work areas collected and placed in covered dumpsters?	■Yes □No	□Yes ∎No	Not applicable at this time.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	■Yes □No	□Yes ■No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	■Yes □No	□Yes ■No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	■Yes □No	□Yes ∎No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	■Yes □No	□Yes ■□No	
12	(Other)	□Yes □No	□Yes □No	
			Non-Con	
Desc	eribe any incidents of non-o	compliance not des	scribed above: NC	NE.

Earth Dikes							
Area Diked	Overall Condition	Require Repair?	Is Dike Stabilized?	Is There Evidence Of Washout Or Over Topping?			
Pipeline	G F P	Y N	Y N	Y N			

Sediment Basin							
Depth Of Sediment	Condition Of Basin Side Slopes	Any Evidence Of Overtopping Of The Embankment?	Condition Of Outfall From Sediment Basin	Require Repair?			
None Present	GFP	Y N	G F P	Y N			

Silt Fence								
Location	Depth Of Sediment On Silt Fence	Overall Condition?	Condition Of Downstream Slopes	Require Repair?				
Replaced with Earth Berm		G F P	GFP	Y N				

Stabilized Construction Entrance							
Does Much	Does The Gravel	Does All Traffic Use The	Is The Culvert	Overall	Require		
Sediment Get	Appear Clean Or	Stabilized Entrance To	Beneath The	Condition?	Repair?		
Tracked On To	Filled With	Leave The Site?	Entrance		_		
Road?	Sediment?		Working?				
No	Clean	Not at this time. See note	No culvert under	Good	No		
		above.	entrance.	000#	110		

Covered Storage Areas								
Area Overall Condition Protected from Cover Intact? Require Run-On? Repair								
Petroleum Hydrocarbons	None Stored							
Construction Material	G F P	Y N	Y N	Y N				

	Ou	tfalls		
Area	Condition of Outfall?	Erosion Control Intact?	Require Repair?	Outfa Intac
None Present				
	Lay Do	wn Yard		
Area	Condition of Yard?	Erosion Control Intact?	Require Repair?	Yar Intac
Not used				
To Be Performed By:		On Or Before:		

Narrative description of all BMP inspection results, and/or description of any inadequate BMPs if not included in

	Inspection Sheet for BMPs										
Site inspe	octod:										
one mape	ocica.										
Locat	ion	BMP					In Place	Condition	Sediment		
STA.	STA.	Description	ROW	No.	Qty.	Unit		(G, F, or P)		Washed out	Field Adjustment / Comments
		+									
-											
		1									
0 110 11											DMD D i ii
Qualificati	ions:										BMP Descriptions
											Wattles Rock Dam
 Print nam	Δ.										3. Earthen Berm
i iiii iiaiii	U.										4. Tracked
Signed						Date					5. Mulched
gou						Date					6. Seeded
											7. Straw bales

CHANGES:
REASONS FOR CHANGES:
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
Signature:
Name: Michael Johnson, P.E.
Date: May 4, 2021
Qualifications: New Mexico Licensed Professional Engineer



View of earth berm No. 2 on north side of site just inside perimeter fence.



View of earth berm No. 5 on east side of site adjacent to Interstate 25.



View of drainage swale No. 4 on east side of site adjacent to Interstate 25.



View of drainage swale No. 3 on southeast side of site.



View of drainage swale No. 2 on south side of site.



View of straw waddles on west side of site.

	General Info	rmation	•		
Project Name	Affordable Solar NMSU 3	MWAC - Single-Ax	s Tracking Solar Project		
NPDES Tracking No.	NMR1003GG	Location	Las Cruces, N.M.		
Date of Inspection	May 17, 2021	Start/End Time	1:15 p.m. – 1:55 p.m.		
Inspector's Name(s)	Michael Johnson, P.E.				
Inspector's Title(s)	Senior Engineer				
Inspector's Contact Information	Office - (575) 647-0799 / C	Cell - (575) 642-5598			
Inspector's Qualifications	New Mexico Licensed Professional Engineer				
Describe present phase of construction	Affordable Solar is installing solar panel control equipment throughout site.				
Type of Inspection: ■ Regular □ Pre-storm event	☐ During storm event	☐ Post-storm €	vent		
	Weather Info	rmation			
If yes, provide:					
Weather at time of this inspection? ■ Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: 79 degrees F					
Have any discharges occurred since the last inspection? □Yes ■No If yes, describe:					
Are there any discharges at the tin If yes, describe:	Are there any discharges at the time of inspection? □Yes ■No If yes, describe:				

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
DS1	Drainage Swale	□Yes ■No	□Yes ■ No	None.
DS2	Drainage Swale	□Yes ■No	□Yes ■ No	None.
DS3	Drainage Swale	□Yes ■No	□Yes ■ No	None.
DS4	Drainage Swale	■Yes □No	□Yes ■ No	None.
SW1	Straw Waddles	■Yes □ No	□Yes ■No	None.
EB1	Earthen Berm	■Yes □No	□Yes ■No	Need to construct berm in small area to connect south
				end of EB 1 to north end of straw waddles.
EB2	Earthen Berm	■Yes □No	□Yes ■No	None.
EB3	Earthen Berm	■Yes □No	□Yes ■No	None.

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
EB4	Earthen Berm	■Yes □No	☐ Yes ■No	
EB5	Earthen Berm	■Yes □No	☐ Yes ■No	
EB6	Earthen Berm	■Yes □No	☐ Yes ■No	Berm needs to be repaired in small area where vehicles
				have driven over it.
EB7	Earthen Berm	■Yes □No	□Yes ∎No	
EB8	Earthen Berm	■Yes □No	□Yes ■ No	
EB9	Earthen Berm	■Yes □No	□Yes ■No	
EB10	Earthen Berm	■Yes □No	☐ Yes ■ No	
EB11	Earthen Berm	■Yes □No	☐ Yes ■ No	
SF1	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	
SF2	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	

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

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	■Yes □No	□Yes ■No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	■Yes □No	□Yes ■No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	■Yes □No	□Yes ∎No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	■Yes □No	□Yes ■□No	
12	(Other)	□Yes □No	□Yes □No	
			Non-Com	
Desc	cribe any incidents of non-c	compliance not des	scribed above: NC	NE.

Earth Dikes					
Area Diked Overall Require Is Dike Stabilized? Is There Evidence Of Wash Over Topping?					
Pipeline	G F P	Y N	Y N	Y N	

Sediment Basin						
Depth Of Sediment Condition Of Basin Side Slopes Any Evidence Of Overtopping Of The Embankment? Condition Of Outfall From Sediment Basin						
None Present	GFP	Y N	G F P	Y N		

		Silt Fence		
Location	Depth Of Sediment On Silt Fence	Overall Condition?	Condition Of Downstream Slopes	Require Repair?
Replaced with Earth Berm		G F P	GFP	Y N

Stabilized Construction Entrance							
Does Much	Does The Gravel	Does All Traffic Use The	Is The Culvert	Overall	Require		
Sediment Get	Appear Clean Or	Stabilized Entrance To	Beneath The	Condition?	Repair?		
Tracked On To	Filled With	Leave The Site?	Entrance				
Road?	Sediment?		Working?				
No	Clean	Not at this time. See note	No culvert under	Good	No		
	Cican	above.	entrance.	Good	110		

Covered Storage Areas					
Area	Overall Condition	Protected from Run-On?	Cover Intact?	Require Repair?	
Petroleum Hydrocarbons	None Stored				
Construction Material	G F P	Y N	Y N	Y N	

	Ou	tfalls		
Area	Condition of Outfall?	Erosion Control Intact?	Require Repair?	Outfa Intac
None Present				
	I av Do	wn Yard		
Area	Condition of Yard?	Erosion Control Intact?	Require Repair?	Yar Intac
Not used				
To Be Performed By:		On Or Before:		

controls, toxic and petroleum materials and storage areas exposed to precipitation. Storage area should be covered or enclosed
All BMP's are installed and maintained as required. All drainage swales are installed and maintained as required
Parking area has been constructed resulting in relocation of Earth Berm No. 1.

Narrative description of all BMP inspection results, and/or description of any inadequate BMPs if not included in previous tables. If necessary, write out on other side of this form. Include observations of erosion controls, sediment

					Ins	pect	ion Sh	eet for B	MPs		
O:4 - :											
Site insp	ectea:										
Loca	ation	ВМР					In Place	Condition	Sediment		
STA.	STA.	Description	ROW	No.	Qty.	Unit		(G, F, or P)	Depth	Washed out	Field Adjustment / Comments
ualifica	tions:										BMP Descriptions
uaiiica	illoris.										1. Wattles
											2. Rock Dam
rint nar	ne:										3. Earthen Berm
											4. Tracked
igned						Date					5. Mulched
											6. Seeded
											7. Straw bales

CHANGES:
REASONS FOR CHANGES:
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
Signature:
Name: Michael Johnson, P.E.
Date: May 18, 2021
Qualifications: New Mexico Licensed Professional Engineer



View of area of earth berm No. 3 where water truck is being filled.



View of earth berm No. 4 on east side of site adjacent to Interstate 25.



View of drainage swale No. 4 on east side of site adjacent to Interstate 25.





View of earth berm No. 6. Minor repairs needed on east end.



Area where berm is needed to connect south end of EB 1 to north end of straw waddles.

General Information							
Project Name	Affordable Solar NMSU 3	MWAC - Single-Axi	s Tracking Solar Project				
NPDES Tracking No.	NMR1003GG	Location	Las Cruces, N.M.				
Date of Inspection	June 1, 2021	Start/End Time	1:15 p.m. – 2:00 p.m.				
Inspector's Name(s)	Michael Johnson, P.E.						
Inspector's Title(s)	Senior Engineer						
Inspector's Contact Information	Office - (575) 647-0799 / C	Cell - (575) 642-5598					
Inspector's Qualifications	New Mexico Licensed Pro	fessional Engineer					
Describe present phase of construction	Affordable Solar is installing solar panel control equipment throughout site.						
Type of Inspection: ■ Regular □ Pre-storm event	☐ During storm event	☐ Post-storm e	vent				
	Weather Information						
Has there been a storm event since the last inspection? ☐ Yes ■ No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):							
Weather at time of this inspection? ■ Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: 82 degrees F							
Have any discharges occurred since the last inspection? □Yes ■No If yes, describe:							
Are there any discharges at the tin If yes, describe:	ne of inspection?	No					

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
DS1	Drainage Swale	□Yes ■No	□Yes ■ No	None.
DS2	Drainage Swale	□Yes ■No	□Yes ■ No	None.
DS3	Drainage Swale	□Yes ■No	□Yes ■ No	None.
DS4	Drainage Swale	■Yes □No	□Yes ■ No	None.
SW1	Straw Waddles	■Yes □ No	□Yes ■No	None.
EB1	Earthen Berm	■Yes □No	□Yes ∎No	Small berm has been constructed to connect south end
				of EB 1 to north end of straw waddles.
EB2	Earthen Berm	■Yes □No	□Yes ■No	None.
EB3	Earthen Berm	■Yes □No	□Yes ■No	None.

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
EB4	Earthen Berm	■Yes □No	☐ Yes ■No	
EB5	Earthen Berm	■Yes □No	☐ Yes ■No	
EB6	Earthen Berm	■Yes □No	☐ Yes ■No	None.
EB7	Earthen Berm	■Yes □No	□Yes ■No	
EB8	Earthen Berm	■Yes □No	□Yes ■ No	
EB9	Earthen Berm	■Yes □No	□Yes ■No	
EB10	Earthen Berm	■Yes □No	☐ Yes ■ No	
EB11	Earthen Berm	■Yes □No	☐ Yes ■ No	
SF1	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	
SF2	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	

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

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	■Yes □No	□Yes ■No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	■Yes □No	□Yes ■No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	■Yes □No	□Yes ∎No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	■Yes □No	□Yes ■□No	
12	(Other)	□Yes □No	□Yes □No	
			Non-Con	npliance
Desc	cribe any incidents of non-c	compliance not des		

Earth Dikes						
Area Diked	Overall Condition	Require Repair?	Is Dike Stabilized?	Is There Evidence Of Washout Or Over Topping?		
Pipeline	G F P	Y N	Y N	Y N		

Sediment Basin							
Depth Of Sediment	Condition Of Basin Side Slopes	Any Evidence Of Overtopping Of The Embankment?	Condition Of Outfall From Sediment Basin	Require Repair?			
None Present	GFP	Y N	G F P	Y N			

		Silt Fence		
Location	Depth Of Sediment On Silt Fence	Overall Condition?	Condition Of Downstream Slopes	Require Repair?
Replaced with Earth Berm		G F P	GFP	Y N

	Stabilized Construction Entrance							
Does Much	Does The Gravel	Does All Traffic Use The	Is The Culvert	Overall	Require			
Sediment Get	Appear Clean Or	Stabilized Entrance To	Beneath The	Condition?	Repair?			
Tracked On To	Filled With	Leave The Site?	Entrance		_			
Road?	Sediment?		Working?					
No	Clean	Not at this time. See note	No culvert under	Good	No			
		above.	entrance.		2.70			

Covered Storage Areas										
Area Overall Condition Protected from Cover Intact? Run-On?										
Petroleum Hydrocarbons	None Stored									
Construction Material	G F P	Y N	Y N	Y N						

	Ou	tfalls		
Area	Condition of Outfall?	Erosion Control Intact?	Require Repair?	Outfa Intac
None Present				
	I av Do	wn Yard		
Area	Condition of Yard?	Erosion Control Intact?	Require Repair?	Yar Intac
Not used				

previous tables. If necessary, write out on other side of this form. Include observations of erosion controls, sediment controls, toxic and petroleum materials and storage areas exposed to precipitation. Storage area should be covered or enclosed
All BMP's are installed and maintained as required. All drainage swales are installed and maintained as required.
Small berm has been constructed to connect south end of EB 1 to north end of straw waddles.

Narrative description of all BMP inspection results, and/or description of any inadequate BMPs if not included in

	Inspection Sheet for BMPs										
Site inspe	cted:										
one mape	cied.										
Locati	ion	BMP					In Place	Condition	Sediment		
	STA.	Description	ROW	No.	Qty.	Unit		(G, F, or P)		Washed out	Field Adjustment / Comments
		1									
		+									
		1									
		+ +									
		1									
		+									
		1									
Qualification	ons:										BMP Descriptions
											1. Wattles
Duint	_										2. Rock Dam
Print name	e:			-							3. Earthen Berm
0:						Dit					4. Tracked
Signed		1				Date					5. Mulched
											6. Seeded
											7. Straw bales

CHANGES:
REASONS FOR CHANGES:
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
Signature: Well
Name: Michael Johnson, P.E.
Date:June 1, 2021
Qualifications: New Mexico Licensed Professional Engineer



View of earth berm No. 3 on north side of site.



View of earth berm No. 3 on north side of site. Crew member filling water truck.



View of earth berm No. 4 on east side of site adjacent to Interstate 25.



View of drainage swale No. 4 on east side of site adjacent to Interstate 25.



New berm installed connecting south end of earth berm No. 1 to north end of straw waddles.



View of SWPPP information posted at entrance to project site.

General Information								
Project Name	Affordable Solar NMSU 3	MWAC - Single-Axi	s Tracking Solar Project					
NPDES Tracking No.	NMR1003GG	Location	Las Cruces, N.M.					
Date of Inspection	June 15, 2021	Start/End Time	1:05 p.m. – 1:55 p.m.					
Inspector's Name(s)	Michael Johnson, P.E.							
Inspector's Title(s)	Senior Engineer							
Inspector's Contact Information	Office - (575) 647-0799 / C	Cell - (575) 642-5598						
Inspector's Qualifications	New Mexico Licensed Pro	fessional Engineer						
Describe present phase of construction	Affordable Solar is installing solar panel control equipment throughout site.							
Type of Inspection: ■ Regular □ Pre-storm event	☐ During storm event	☐ Post-storm e	vent					
	Weather Info	rmation						
Has there been a storm event since the last inspection? ☐ Yes ■ No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):								
Weather at time of this inspection? ■ Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: HOT Temperature: 92 degrees F								
Have any discharges occurred since the last inspection? □Yes ■No If yes, describe:								
Are there any discharges at the tin If yes, describe:	Are there any discharges at the time of inspection? □Yes ■No If yes, describe:							

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	BMP	BMP Corrective Action Needed and Notes	
		Installed?	Maintenance	
			Required?	
DS1	Drainage Swale	■Yes □No	□Yes ■ No	None.
DS2	Drainage Swale	■Yes □No	□Yes ■ No	None.
DS3	Drainage Swale	■Yes □No	□Yes ■ No	None.
DS4	Drainage Swale	■Yes □No	□Yes ■ No	None.
SW1	Straw Waddles	■Yes □ No	□Yes ■No	None.
EB1	Earthen Berm	■Yes □No	□Yes ■No	Installing conduit runs to new electrical transformer on
				east side of EB 1.
EB2	Earthen Berm	■Yes □No	□Yes ■No	None.
EB3	Earthen Berm	■Yes □No	□Yes ■No	None.

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

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	■Yes □No	□Yes ■No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	■Yes □No	□Yes ■No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	■Yes □No	□Yes ∎No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	■Yes □No	□Yes ■□No	
12	(Other)	□Yes □No	□Yes □No	
			Non-Con	npliance
Desc	cribe any incidents of non-c	compliance not des		

Earth Dikes								
Area Diked	Overall Condition	Require Repair?	Is Dike Stabilized?	Is There Evidence Of Washout Or Over Topping?				
Pipeline	G F P	Y N	Y N	Y N				

Sediment Basin								
Depth Of Sediment	Condition Of Basin Side Slopes	Any Evidence Of Overtopping Of The Embankment?	Condition Of Outfall From Sediment Basin	Require Repair?				
None Present	GFP	Y N	G F P	Y N				

		Silt Fence		
Location	Depth Of Sediment On Silt Fence	Overall Condition?	Condition Of Downstream Slopes	Require Repair?
Replaced with Earth Berm		G F P	GFP	Y N

	Stabilized Construction Entrance							
Does Much	Does The Gravel	Does All Traffic Use The	Is The Culvert	Overall	Require			
Sediment Get	Appear Clean Or	Stabilized Entrance To	Beneath The	Condition?	Repair?			
Tracked On To	Filled With	Leave The Site?	Entrance		_			
Road?	Sediment?		Working?					
No	Clean	Not at this time. See note	No culvert under	Good	No			
		above.	entrance.		2.70			

Covered Storage Areas							
Area	Overall Condition	Protected from Run-On?	Cover Intact?	Require Repair?			
Petroleum Hydrocarbons	None Stored						
Construction Material	G F P	Y N	Y N	Y N			

	Ou	tfalls		
Area	Condition of Outfall?	Erosion Control Intact?	Require Repair?	Outfa Intac
None Present				
	I av Do	wn Yard		
Area	Condition of Yard?	Erosion Control Intact?	Require Repair?	Yar Intac
Not used				

previous tables. If necessary, write out on other side of this form. Include observations of erosion controls, sediment controls, toxic and petroleum materials and storage areas exposed to precipitation. Storage area should be covered or enclosed
All BMP's are installed and maintained as required. All drainage swales are installed and maintained as required.
Installing conduit runs to new electrical transformer on east side of EB 1.

Narrative description of all BMP inspection results, and/or description of any inadequate BMPs if not included in

					Ins	pect	ion Sh	eet for B	MPs		
Site inspe	cted:										
one mape	cied.										
Locati	ion	BMP					In Place	Condition	Sediment		
	STA.	Description	ROW	No.	Qty.	Unit		(G, F, or P)		Washed out	Field Adjustment / Comments
		1									
		+									
		1									
		+ +									
		1									
		+									
		1									
Qualification	ons:										BMP Descriptions
											1. Wattles
Duint	_										2. Rock Dam
Print name	e:			-							3. Earthen Berm
0:						Dit					4. Tracked
Signed		1				Date					5. Mulched
											6. Seeded
											7. Straw bales

CHANGES:
REASONS FOR CHANGES:
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
Signature:
Name: Michael Johnson, P.E.
Date: June 15, 2021
Qualifications: New Mexico Licensed Professional Engineer



View of earth berm No. 2 on north side of site.



View of water truck filling with water from hydrant adjacent to earth berm No. 3.



View of earth berm No. 3 on north side of site.



View of earth berm No. 4 on east side of site adjacent to Interstate 25.



is installing new conduit and electrical transformer.



View of area adjacent to earth berm No. 1 where contractor View of area adjacent to earth berm No. 1 where contractor is installing new conduit and electrical transformer.

g Solar Project ces, N.M. p.m. – 2:10 p.m.						
*						
p.m. – 2:10 p.m.						
. 1						
nt throughout site.						
ition (in):						
Weather at time of this inspection? □Clear ■Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: Temperature: 72 degrees F						

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
DS1	Drainage Swale	■Yes □No	□Yes ■ No	None.
DS2	Drainage Swale	■Yes □No	□Yes ■ No	None.
DS3	Drainage Swale	■Yes □No	□Yes ■ No	Minor repairs needed on south end.
DS4	Drainage Swale	■Yes □No	□Yes ■ No	None.
SW1	Straw Waddles	■Yes □ No	■Yes □No	Clean out sediment behind waddles. Reinstall small
				section of waddles.
EB1	Earthen Berm	■Yes □No	□Yes ■No	None

	ВМР	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
EB2	Earthen Berm	■Yes □No	□Yes ■No	Minor repairs needed to address small flows through berm.
EB3	Earthen Berm	■Yes □No	□Yes ■No	None.
EB4	Earthen Berm	■Yes □No	□Yes ■ No	
EB5	Earthen Berm	■Yes □No	□Yes ■ No	
EB6	Earthen Berm	■Yes □No	□Yes ■ No	
EB7	Earthen Berm	■Yes □No	□Yes ■ No	
EB8	Earthen Berm	■Yes □No	□Yes ■ No	
EB9	Earthen Berm	■Yes □No	□Yes ■ No	
EB10	Earthen Berm	■Yes □No	□Yes ■ No	
EB11	Earthen Berm	■Yes □No	□Yes ■ No	
SF1	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	
SF2	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	■Yes □No	□Yes ■ No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	■Yes □No	□Yes ■ No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	■Yes □No	☐ Yes ■ No	See site specific BMP comments.
4	Are discharge points and receiving waters free of any sediment deposits?	■Yes □No	□Yes ■No	
5	Are storm drain inlets properly protected?	■Yes □No	□Yes ■No	Not applicable. No storm drain inlets on site.
6	Is the construction exit preventing sediment from being tracked into the street?	■Yes □No	□Yes ■No	Yes.
7	Is trash/litter from work areas collected and	■Yes □No	□Yes ∎No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
	placed in covered dumpsters?			
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	■Yes □No	□Yes ∎No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	■Yes □No	□Yes ■No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	■Yes □No	□Yes ∎No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	■Yes □No	□Yes ■□No	
12	(Other)	□Yes □No	□Yes □No	
			Non-Com	
Desc	cribe any incidents of non-c	ompliance not des	scribed above: NC	NE.

Earth Dikes							
Area Diked	Is There Evidence Of Washout Or Over Topping?						
Pipeline	G F P	Y N	Y N	Y N			

Sediment Basin							
Depth Of Sediment	Condition Of Basin Side Slopes	Any Evidence Of Overtopping Of The Embankment?	Condition Of Outfall From Sediment Basin	Require Repair?			
None Present	GFP	Y N	G F P	Y N			

		Silt Fence		
Location	Depth Of Sediment On Silt Fence	Overall Condition?	Condition Of Downstream Slopes	Require Repair?
Replaced with Earth Berm		G F P	GFP	Y N

Stabilized Construction Entrance								
Does Much	Does The Gravel	Does All Traffic Use The	Is The Culvert	Overall	Require			
Sediment Get	Appear Clean Or	Stabilized Entrance To	Beneath The	Condition?	Repair?			
Tracked On To	Filled With	Leave The Site?	Entrance		_			
Road?	Sediment?		Working?					
No	Clean	Not at this time. See note	No culvert under	Good	No			
		above.	entrance.	2300	2.70			

Covered Storage Areas										
Area Overall Condition Protected from Run-On? Cover Intact? Require Repair?										
Petroleum Hydrocarbons	None Stored									
Construction Material	G F P	Y N	Y N	Y N						

	Ou	tfalls		
Area	Condition of Outfall?	Erosion Control Intact?	Require Repair?	Outfa Intac
None Present				
	Lay Do	wn Yard		
Area	Condition of Yard?	Erosion Control Intact?	Require Repair?	Yar Intac
Not used				
To Be Performed By:		On Or Before:		

previous tables. If necessary, write out on other side of this form. Include observations of erosion controls, sediment controls, toxic and petroleum materials and storage areas exposed to precipitation. Storage area should be covered or enclosed
Perimeter BMP's (earth berm) should be touched up and reinstalled around site otherwise BMP's are maintained
as required. Straw waddles should be maintained as noted above.

Narrative description of all BMP inspection results, and/or description of any inadequate BMPs if not included in

Inspection Sheet for BMPs											
Site inspe	octod:										
one mape	ocica.										
Locat	ion	BMP					In Place	Condition	Sediment		
STA.	STA.	Description	ROW	No.	Qty.	Unit		(G, F, or P)		Washed out	Field Adjustment / Comments
		+									
-											
		1									
0 110 11											DMD D i ii
Qualificati	ions:										BMP Descriptions
											Wattles Rock Dam
 Print nam	Δ.										3. Earthen Berm
i iiii iiaiii	U.										4. Tracked
Signed						Date					5. Mulched
gou						Date					6. Seeded
											7. Straw bales

Changes Required to the SWPPP INSPECTION AND MAINTENANCE REPORT FORM

Storm Water Pollution Prevention Plan

CHANGES:
REASONS FOR CHANGES:
I certify under penalty of law that this document and all attachments were prepared under my direction of supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penaltic for submitting false information, including the possibility of fine and imprisonment for knowing violations.
Signature:
Name: Michael Johnson, P.E.
Date: June 29, 2021
Qualifications: New Mexico Licensed Professional Engineer

SWPPP PHOTOS:



View of earth berm No. 2 on north side of site.



View of earth berm No. 3 on north side of site. No repairs required.



View of drainage swale No. 4 on east side of site adjacent to I-25. All storm water entering site was contained in swale.



View of drainage swale No. 4 on east side of site. Note where storm water entered berm.



View of drainage swale No. 2 on south side of site. Area is wet where storm water entered swale.



View of storm water discharge point on west side of site. Sediment needs to be removed and waddles repaired.

Question Number	ВМР	Description
4A 4C	4-3	Inspection Reports for Aggie Uptown

						Aggie Uptow		
		G	ENERAL INI	FORMAT	TON		s all divisions and a section and the	We spile the second
Name of Project	Annie V		THE RESERVE THE PERSON NAMED IN	DES ID		Monitoring Date 8-6-		8-6-20
Weather conditions			1 77783	nitor t time	3:00	Monitor end time 3:30		8-6-20 3:30pm
	and Contact I		17.	D 14 - 1000	ARD - 777	?-15	PROJECT	MANAGER
Monitoring t	riggered by a	0.25" storm ev	ent			Yes		No _
Monitoring t	riggered by the cause a disch	he occurrence o	f runoff from	snowmel	t	Yes No		
	l amount in R			-		Date		
Stormwater	Discharge occ	curring or occur	red from site			Yes		No
		CONDITION	N AND EFFE	CTIVEN	ESS OF	BMP'	s	
Type / Locat	ion of BMP	Maintenance Needed? *	Corrective Action Required?	Date on Mainter or Corre Action	nance ective First	Notes		
NA								

1) A stormwater BMP needs repair or replacement (beyond routine maintenance) it is not operating as intended

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

Signature of Operator or "Duly Authorized Representative"

8-6-2020

²⁾ A stormwater BMP necessary to comply with the permit was never installed or was installed incorrectly

3) EPA requires corrective actions as a result of a permit violation found during an inspection. If a condition on the site requires a corrective action, the corrective action form found at https://www.epa.gov/npdcs/stormwater-discharges-construction-activities#resources.

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

nature of Contractor or Su te: 8 - 6 - 2020	11	nment for knowing violo	
re: 8 - 6 - 20 20	, /		
nted Name and Affiliation:	21 HOWARD	P.M.	

Operator Signature and Certification (see reverse for instructions)

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

Signature of Operator or "Duly Authorized Representative": / Luc el	wisheding the possic	oility of fine and imprisonment for know	ving violations."
	Signature of Operator or "Duly A	Authorized Representative":	en (en)
The Joseph	Printed Name and Affiliation:	Tina Gochel	9

Operator Signature and Certification (see reverse for instructions)

Signature of Operator or "Duly Authorized Representative":	

GEN	ERAL INFORMA	TION	doese	- Continue
Name of Project Augie Uprown 1413 NPDES ID No.			Monitoring Date	7-29-20
Weather conditions Survey Monitor start time			Monitor end time	5:00
Name, Title and Contact Information	AS Hown	an Ba	06 - 777	-1996
Monitoring triggered by a 0.25" storm event				No
Monitoring triggered by the occurrence of runoff from snowmelt sufficient to cause a discharge			Yes No	
Total rainfall amount in Rain Gage on Site:			e	
Stormwater Discharge occurring or occurred from site				No
CONDITION	ND EFFECTIVES			and a second

Type / Location of BMP	Maintenance Needed? *	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified	Notes
N/A				
1) A stormwater BMP needs repair or				

nt (beyond routine maintenance) it is not operating as intended 2)A stormwater BMP necessary to comply with the permit was never installed or was installed incorrectly

7-29-20 Date

³⁾ EPA requires corrective actions as a result of a permit violation found during an inspection. If a condition on the site requires a corrective action, the corrective action form found at https://www.epa.gov/npdcs/stormwater-discharges-construction-activities#resources.

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

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

nature of Contractor or Su le: 7-29-20	bcontractor:	_
nted Name and Affiliation:	Al Hermans Pm	

Operator Signature and Certification (see reverse for instructions)

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

Signature of Operator or Up.	Authorized Representations.
Date: 1/29/2020	Adminized Representative":
Printed Name and Affiliation:	_ lina Openel
	900,00

Operator Signature and Certification (see reverse for instructions)

Pt	g
Signature of Operator or "Duly Authorized Representative":	
Date: Date:	
2 dici	The same of the sa

GENE	RAL INFORMAT	TION		- interior
Project Project	NPDES ID No.		Monitoring Date	7-24-20
Weather conditions CCOOO	Monitor start time	10:00	Monitor end time	11:00
Name, Title and Contact Information	AJ How	ARD PIN		777-190
Monitoring triggered by a 0.25" storm event			N	бо
Monitoring triggered by the occurrence of run sufficient to cause a discharge	off from snowmel	t Yes	N	0
Total rainfall amount in Rain Gage on Site:			7-23-	20
Stormwater Discharge occurring or occurred f	rom site	Yes		10

Type / Location of BMP	Maintenance Needed? *	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified	Notes
BERMS	4			REJUSTALL
ROADWAYS	4			(LEAN/SWEED
5578	У			/forseicepan
			- 4	

stormwater BMP needs repair or replacement (beyond routine maintenance) it is not operating as intended 2)A stormwater BMP necessary to comply with the permit was never installed or was installed incorrectly

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

Signature of Operator or "Duly Authorized Representative"

7-24-20

³⁾ EPA requires corrective actions as a result of a permit violation found during an inspection. If a condition on the site requires a corrective action, the corrective action form found at https://www.epa.gov/npdcs/stormwater-discharges-construction-activities#resources.

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

Signature of Contractor or Subcontractor: Date: 7-24-70	- Alfor
Printed Name and Affiliation: A /4	OWARD PROJECT MANAGER

Operator Signature and Certification (see reverse for instructions)

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

Signature of Operator or	"Duly Authorized Representative":
Date: 7 24 2020	Duly Aumonzed Representative":
Printed Name and Affiliati	ion: linaGoebel
	V. Committee of the com

Operator Signature and Certification (see reverse for instructions)

Signature of Operator or "Duly Authorized Representative":	with the world will be the wor

		GENERAL INF	ORMAT	TION		
Name of Project	Hause Opioun	NPD No.	DES ID		Monitoring Date	7-17-80
Weather conditions	Sunny		itor time	12:00	Monitor end time	12:30
Name, Title	e and Contact Information	AJ	Howa		777-1996	
Monitoring	triggered by a 0.25" storr	n event		Yes	3 1	No
Monitoring sufficient to	triggered by the occurrent cause a discharge	ice of runoff from	snowmel	t Yes	s 1	No
Total rainfa on Site:	ll amount in Rain Gage			Dat	e	
Stormwater	Discharge occurring or o	occurred from site		Yes	3	No
	CONDI	TION AND EFFE	TIVEN	ESS OF DA	(D)a	

Type / Location of BMP	Maintenance Needed? *	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified	Notes
Rosoway	4			SWEEP ROADWAY
1) A stormwater BMP needs repair of				

¹⁾ A stormwater BMP needs repair or replacement (beyond routine maintenance) it is not operating as intended 2)A stormwater BMP necessary to comply with the permit was never installed or was installed incorrectly

³⁾ EPA requires corrective actions as a result of a permit was never installed or was installed incorrectly corrective action as a result of a permit violation found during an inspection. If a condition on the site requires a corrective action, the corrective action form found at https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources.

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

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Signature of Contractor or Subco Date: 7-17-20	ontractor:	
Printed Name and Affiliation: _	AS HOWARD P.M	

Operator Signature and Certification (see reverse for instructions)

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Signature of Operator or "Duly	Authorized Representative":
Date: 7 17 2020	C C
Printed Name and Affiliation:	- Ina Gochel

Operator Signature and Certification (see reverse for instructions)

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

		GENERA	L INFORMAT	TION		Topics .	
Name of Project	Auste Uptown		NPDES ID No.			Monitoring Date	7-6-20
Weather conditions	SUNING		Monitor start time	10:0	0	Monitor end time	10:30
	and Contact Information		RENEGIO		musico	806-77	7-1956
Monitoring	triggered by a 0.25" storr	m event			Yes		No
Monitoring sufficient to	triggered by the occurrer cause a discharge	nce of runoff	from snowmel	t	Yes	N	No
Total rainfa on Site:	ll amount in Rain Gage		16.		Date		
Stormwater	Discharge occurring or o	occurred from	site		Yes	1	No
						The state of the s	

Type / Location of BMP	Maintenance Needed? *	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified	Notes
NA				

¹⁾ A stormwater BMP needs repair or replacement (beyond routine maintenance) it is not operating as intended 2)A stormwater BMP necessary to comply with the permit was never installed or was installed incorrectly

7-6-2020 Date

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Printed Name and Affiliation: AJ HOWARD RENEGADE PM	Signature of Contractor or Sub Date: 7-6-2020	contrac	tor:	tol		
	Printed Name and Affiliation:	AJ	HOWARD	RENEGABLE	PMC	

Operator Signature and Certification (see reverse for instructions)

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Signature of Operator or "Duly	Authorized B
Date: 7/6/2020	Authorized Representative":
Printed Name and Affiliation:	Tina Goebel

Operator Signature and Certification (see reverse for instructions)

Signature of Operator or "Duly Authorized Representative": Date:	(management of the control of the c
The state of the s	

	GENERAL INFORMA	ΓΙΟΝ		All Solds
Name of Project Aunie Up TOWN	NPDES ID No.		Monitoring Date	6-22-20
Weather conditions SUNNY	Monitor start time	10:30 Am	36. 7	11:00
Name, Title and Contact Information	AJ JOWAR	Picc	-777-190	
Monitoring triggered by a 0.25" storm	event	Yes	N	0
Monitoring triggered by the occurrence sufficient to cause a discharge	e of runoff from snowmel	t Yes	N	0
Total rainfall amount in Rain Gage on Site:		Date		
Stormwater Discharge occurring or oc	curred from site	Yes	N	0

Type / Location of BMP	Maintenance Needed? *	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified	Notes
Yuro	7			CLENTO YURO
ROADWAYS	Y		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SWEEP ROAMS
1) A stormwater BMP needs repair or				

¹⁾ A stormwater BMP needs repair or replacement (beyond routine maintenance) it is not operating as intended 2) A stormwater BMP necessary to comply with the permit was never installed or was installed incorrectly

Date

6-27-20

³⁾ EPA requires corrective actions as a result of a permit violation found during an inspection. If a condition on the site requires a corrective action, the corrective action form found at https://www.epa.gov/npdcs/stormwater-discharges-construction-activities#resources.

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Signature of Contractor or Subcontractor:	
Printed Name and Affiliation: AS HOWARD P.14.	
Operator Signature and Certification (see reverse for instructions)	
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		GENERA	L INFORMA	TION		40		
Name of Project	HAGTE UPTOWN	TOTAL STATE	NPDES ID No.		-	Monitorin Date	ig 6-12-	20
Weather conditions	SUNNY /407!		Monitor start time	11:0	0	Monitor end time	11:3	0
	and Contact Information		AJ HOWN		: Pun		-777-1996	
	triggered by a 0.25" stor				Yes		No	
Monitoring sufficient to	triggered by the occurrer cause a discharge	nce of runoff	from snowme	lt	Yes		No	
on Site:	ll amount in Rain Gage				Date			
Stormwater	Discharge occurring or o	occurred from	site		Yes		No	
	COMPA	TIONI AND		-				

Type / Location of BMP	Maintenance Needed? *	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified	Notes
SITE	4			CLEAN-UP

¹⁾ A stormwater BMP needs repair or replacement (beyond routine maintenance) it is not operating as intended 2)A stormwater BMP necessary to comply with the permit was never installed or was installed incorrectly

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Signature of Operator or "Duly Authorized Representative"

6-12-20

Date

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Signature of Contractor or Sub Date: 6-12-70	contractor:	A func
Printed Name and Affiliation:	AJ HOWARD	Projecy Illamuel

Operator Signature and Certification (see reverse for instructions)

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Signature of Operator or "Duly Authorized Representative":	/ unlax
Printed Name and Affiliation: Ina Goebel	

Operator Signature and Certification (see reverse for instructions)

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

	GENERAL INFORMAT	TION		
Name of Project Aux TE Uptown	NPDES ID No.		Monitoring Date	5-15-00
Weather conditions PARRY CLUMBY	Monitor start time	9:00 Am	Monitor end time	9:30 Am
Name, Title and Contact Information	RENEGAS		806 - 77	7-1554
Monitoring triggered by a 0.25" storm		Yes	N	
Monitoring triggered by the occurrenc sufficient to cause a discharge	e of runoff from snowmel	t Yes	N	0
Total rainfall amount in Rain Gage on Site:		Date		
Stormwater Discharge occurring or occ	curred from site	Yes	Tar	The state of the s
		res	N	0

Type / Location of BMP	Maintenance Needed? *	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified	Notes
NA				
				The same of the sa
1				
1) A stormwater DMD				

^{* 1)} A stormwater BMP needs repair or replacement (beyond routine maintenance) it is not operating as intended 2)A stormwater BMP necessary to comply with the permit was never installed or was installed incorrectly

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Signature of Operator or "Duly Authorized Representative"

5-15-20 ate

³⁾ EPA requires corrective actions as a result of a permit was never installed or was installed incorrectly corrective actions as a result of a permit violation found during an inspection. If a condition on the site requires a corrective action, the corrective action form found at https://www.epa.gov/npdcs/stormwater-discharges-construction-activitics#resources.

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Signature of Contractor or Subcontractor:

Date: 6-15-20

Printed Name and Affiliation: As former

Operator Signature and Certification (see reverse for instructions)

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Signature of Operator or "Duly Authorized Representative":

Date: 915 2020

Printed Name and Affiliation:

Operator Signature and Certification (see reverse for instructions)

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Signature of Operator or "Duly Authorized Representative":

Date:



	GENERAL INFORMAT	TON		700000
Name of Project Hanse Optoww	NPDES ID No.		Monitoring Date	4-15-20
Weather conditions SUNNY	Monitor start time	4:00	Monitor end time	4:30
Name, Title and Contact Information	AJ HOWA	eo P.N	1 800	177-
Monitoring triggered by a 0.25" storm		Yes	N	0
Monitoring triggered by the occurrence sufficient to cause a discharge	e of runoff from snowmel	t Yes	N	0 _
Total rainfall amount in Rain Gage on Site:		Date		
Stormwater Discharge occurring or oc	curred from site	Yes	N	lo To

Type / Location of BMP	Maintenance Needed? *	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified	Notes
SITE/ YHRD	Y			CLEAR-UP
			A11	sale south on the
I D A stamped - DVD				

^{* 1)} A stormwater BMP needs repair or replacement (beyond routine maintenance) it is not operating as intended

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Signature of Operator or "Duly Authorized Representative"

4-15-2020

²⁾A stormwater BMP necessary to comply with the permit was never installed or was installed incorrectly 3) EPA requires corrective actions as a result of a permit violation found during an inspection. If a condition on the site requires a corrective action, the corrective action form found at https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources.

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Signature of Contractor or Sub Date: 4-15-2020	contra	ctor:	180	
Printed Name and Affiliation:	17.)	Heward	Preject	MANNAGE

Operator Signature and Certification (see reverse for instructions)

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Signature of Operator or "Duly Authorize Date: 4 5 200		1 (Au Ce
Date: 4 1512020	/	
Printed Name and Affiliation:	Vina yoch	4

Operator Signature and Certification (see reverse for instructions)

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

	GENERAL INFORMATIO	ON		
Name of Project Augst Uprown	NPDES ID	ALC: NO THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN CO.	Monitoring Date	3-20-20
Weather conditions SUNNY	Monitor start time	10:00 Am	Moniton	10:45
Name, Title and Contact Information	Al Howard	Peneuro Pm	7	77-1996
Monitoring triggered by a 0.25" storm		Yes	N	
Monitoring triggered by the occurrence sufficient to cause a discharge	e of runoff from snowmelt	Yes	N	0
Total rainfall amount in Rain Gage on Site:	.35 "	Date	3-19-20	
Stormwater Discharge occurring or oc	curred from site	Yes	N	0 /

Type / Location of BMP	Maintenance Needed? *	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified	Notes
SITE	7			CLEAN-UP
1) A stormwater BMP needs repair or				

s repair or replacement (beyond routine maintenance) it is not operating as intended 2)A stormwater BMP necessary to comply with the permit was never installed or was installed incorrectly

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Signature of Operator or "Duly Authorized Representative"

3-20-2020 Date

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26

Printed Name and Affiliation: AJ HOWARD

Operator Signature and Certification (see reverse for instructions)

PROJECT MANDER

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		ampisoritient for knowling violations."
Signati	ture of Operator or "Duly Authorized Rep	cocontative".
Date:	3/20/2020	eserialive:
Printed	d Name and Affiliation:	Goebel
		100

Operator Signature and Certification (see reverse for instructions)

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

		GENERA	L INFORMA	TION	-	Mary Company	
Name of Project	HARTE Up Town		NPDES ID No.			Monitoring Date	3-5-2020
Weather conditions	CLOUDY		Monitor start time	9:0	00	Monitor end time	9:30 Am
	and Contact Information		ALLEN J	He	WARD	PROJECT 806-77	7-1996
Monitoring	triggered by a 0.25" storm	n event			Yes	N	
sufficient to	triggered by the occurrence cause a discharge	ce of runoff	from snowme	lt	Yes	N	0
on Site:	ll amount in Rain Gage	.5"			Date	3-4-26	D
Stormwater	Discharge occurring or o	ccurred fron	n site		Yes	N	0

RE IWSTALL
CLEAN/SWEED
_

¹⁾ A stormwater BMP needs repair or replacement (beyond routine maintenance) it is not operating as intended 2)A stormwater BMP necessary to comply with the permit was never installed or was installed incorrectly

3 - 5 - 1020 Date

³⁾ EPA requires corrective actions as a result of a permit violation found during an inspection. If a condition on the site requires a corrective action, the corrective action form found at https://www.epa.gov/npdcs/stormwater-discharges-construction-activities#resources.

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Signature of Contractor or Subcontractor:

Date: 3 - 5 - 2020

Printed Name and Affiliation:

Operator Signature and Certification (see reverse for instructions)

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Signature of Operator or "Duly Authorized Representative":

Date: 357000

Printed Name and Affiliation:

Operator Signature and Certification (see reverse for instructions)

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

		GENERAL I	INFORMAT	TION		111111111111111111111111111111111111111	17 - 161 - 1
Name of Project	AGATE Uptown	/	NPDES ID No.			Monitoring Date	2-20-20
Weather conditions	CLOUDY	S	Monitor tart time	10:0	0	Monitor end time	10:30AL
	and Contact Information	P	t J Howar	o P	m !	306-7	77-1996
Monitoring	triggered by a 0.25" stor	m event			Yes		No _
Monitoring sufficient to	triggered by the occurrer cause a discharge	ace of runoff fro	om snowmel	t	Yes		No
Total rainfa on Site:	ll amount in Rain Gage				Date		
Stormwater	Discharge occurring or o	occurred from s	ite		Yes		No _

Epina

¹⁾ A stormwater BMP needs repair or replacement (beyond routine maintenance) it is not operating as intended 2)A stormwater BMP necessary to comply with the permit was never installed or was installed incorrectly

2-20-2080

Date

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Signature of Contractor or Subcontractor:

Date: 2-20-2020

Printed Name and Affiliation: Assaures Du

Operator Signature and Certification (see reverse for instructions)

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Operator Signature and Certification (see reverse for instructions)

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Signature of Operator or "Duly Authorized Representative": _____

Date:

		GENERA	L INFORMA	TION			
Name of Project	ALLIE UPTOWN		NPDES ID No.			Monitoring Date	2-12-20
conditions			Monitor start time	8:00		Monitor end time	9:00
	and Contact Information		AS HOWA		77-1	PROJECT	MANAGER
	triggered by a 0.25" storm				Yes		Vo
sufficient to	triggered by the occurrence cause a discharge	ce of runoff	from snowmel	lt	Yes	1	No
on Site:	ll amount in Rain Gage	. 3 '			Date	2-11-20	
Stormwater Discharge occurring or occurred from site					Yes		No

Type / Location of BMP	Maintenance Needed? *	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified	Notes
ROADWAY	4			ROADWAYS
		-		
1) A stormwater BMP needs repair or	Phylogomera (han d			

ement (beyond routine maintenance) it is not operating as intended 2)A stormwater BMP necessary to comply with the permit was never installed or was installed incorrectly

2-17-20

³⁾ EPA requires corrective actions as a result of a permit violation found during an inspection. If a condition on the site requires a corrective action, the corrective action form found at https://www.epn.gov/npdcs/stormwater-discharges-construction-activities#resources.

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Signature of Contractor or Subcontractor	ontractor:	Ame (
Printed Name and Affiliation:	AS LOWARD	Duy	

Operator Signature and Certification (see reverse for instructions)

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Signature of Oborgtor or "Dub. Andb. d. d. D.	1 Must Constitute of the second of the secon
Signature of Operator or "Duly Authorized Representative":) au ce
Printed Name and Affiliation:)
Printed Name and Affiliation: 111a 50cbe	and the second

Operator Signature and Certification (see reverse for instructions)

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

GE	ENERAL INFORMA	TION		***
Project ASSE Votano	NPDES ID No.		Monitoring Date	1-24-20
Weather conditions CUERCAST	Monitor start time	3:30	Monitor end time	4:00
Name, Title and Contact Information	AS HOWA	eo Pm		77-1996
Monitoring triggered by a 0.25" storm eve		Yes	N	0
Monitoring triggered by the occurrence of sufficient to cause a discharge	runoff from snowmel	t Yes	N	0
Total rainfall amount in Rain Gage on Site:		Date		
Stormwater Discharge occurring or occurre	ed from site	Yes	N	0

Maintenance Needed? *	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified	Notes
Y			FIX BERMS
		Needed? * Action Required?	Needed? * Action Maintenance or Corrective Action First

^{* 1)} A stormwater BMP needs repair or replacement (beyond routine maintenance) it is not operating as intended 2) A stormwater BMP necessary to comply with the permit was never installed or was installed incorrectly

7-24-20 Date

³⁾ EPA requires corrective actions as a result of a permit was never installed or was installed incorrectly corrective action as a result of a permit violation found during an inspection. If a condition on the site requires a corrective action, the corrective action form found at https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources.

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Signature of Contractor or Subcontractor:

Date: /- 24-20

Printed Name and Affiliation: AJ Howard Pm

Operator Signature and Certification (see reverse for instructions)

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

Signature of Operator or "Duly Authorized Representative":

Date: 1/24/2020

Printed Name and Affiliation:

Operator Signature and Certification (see reverse for instructions)

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Signature of Operator or "Duly Authorized Representative": _______

Date:

		GENERA	L INFORMA	TION		Mills of the second	
Name of Project	Harte VOTOWN	1000	NPDES ID No.			Monitoring Date	12-27-19
Weather conditions	CLOUDY		Monitor start time	8:3	O Am	Monitor end time	8:45 ym
Name, Title	and Contact Information	1	As 1400	ARD	Pu		- 777-1994
Monitoring triggered by a 0.25" storm event					Yes	1	No _
Monitoring triggered by the occurrence of runoff from snowmelt sufficient to cause a discharge					Yes No		No
on Site:	ll amount in Rain Gage				Date		
Stormwater Discharge occurring or occurred from site				Yes		No /	

Maintenance Needed? *	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified	Notes
~			CHENERAL HOUSE KEEPING
		Needed? * Action	Needed? * Action Maintenance or Corrective Action First

MP needs repair or replacement (beyond routine maintenance) it is not operating as intended 2) A stormwater BMP necessary to comply with the permit was never installed or was installed incorrectly

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

Signature of Operator or "Duly Authorized Representative"

12-27-19 Date

³⁾ EPA requires corrective actions as a result of a permit violation found during an inspection. If a condition on the site requires a corrective action, the corrective action form found at https://www.epa.gov/npdcs/stormwater-discharges-construction-activities#resources.

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Signature of Contractor or Subcon	tractor:	4	
Date: 12-27-19	W		
Printed Name and Assistant	11 1/10, 22.00	DIM	

Operator Signature and Certification (see reverse for instructions)

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o we possionly of the drid imprisornite in to	residently violations."
Signature of Operator or "Duly Authorized Representative":	/ (la) (ex
Date: 12/27/19	
Printed Name and Affiliation:	

Operator Signature and Certification (see reverse for instructions)

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

		GENERA	L INFORMA	TION		(n.)	Harris San Control
	of		NPDES ID No.			Monitoring Date	12-11-19
Weather conditions	r		Monitor start time	3130		Monitor end time	3:50pm
	and Contact Information		ALTEN		-777	1996 - 1996	CT MANNET
Monitoring triggered by a 0.25" storm event					Yes		Vo
Monitoring triggered by the occurrence of runoff from snowmelt sufficient to cause a discharge					Yes N		No _
Total rainfall amount in Rain Gage on Site:					Date 12-10-15		
Stormwater Discharge occurring or occurred from site				Yes		No _	

Type / Location of BMP	Maintenance Needed? *	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified	Notes
STE	4			CLEAN SITE
Toerns	У			RESUSTALL NECESSARY BERMS
1) A stormwater RMP needs ranging				

¹⁾ A stormwater BMP needs repair or replacement (beyond routine maintenance) it is not operating as intended 2)A stormwater BMP necessary to comply with the permit was never installed or was installed incorrectly

12-11-19 Date

³⁾ EPA requires corrective actions as a result of a permit was never instance or was instance incorrectly corrective action as a result of a permit violation found during an inspection. If a condition on the site requires a corrective action, the corrective action form found at https://www.epa.gov/npdcs/stormwater-discharges-construction-activities#resources.

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Signature of Contractor or Sub- Date: 12-11-19	contractor:	ful		
Printed Name and Affiliation:	AT Howard	PROJECT	MANAGER	

Operator Signature and Certification (see reverse for instructions)

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Signature of Operator or "	Duly Authorized Pensoneriation
Date: 12/11/19	Duly Authorized Representative": LLLLLLLLLLLLLLLLLLLLLLLLLLLLLLLLLLL
Printed Name and Affiliation	on: lina Gorbel

Operator Signature and Certification (see reverse for instructions)

Signature of Operator or "Duly Authorized Representative" Date:	":
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	G	ENERAL	INFORMAT	ION				
Name of /	1		NPDES ID			Monitoring		
Project Name (PTOWN		No.			Date	11-21-19	
Weather	1 lune - la	1 -21	Monitor		-	- minutes		
Weather conditions CLOODY / MIST/RAIW			start time	7:30	Dan	Monitor end time	11-21-19 8-75Am	
Name, Title and Contact	Information		/				L	
			A) How	ARD	Pu	1 800	-777-1996	
Monitoring triggered by	a 0.25" storm eve	ent	Yes			No		
Monitoring triggered by t	he occurrence of	f runoff fr	from snowmelt Yes				No	
sufficient to cause a disch	narge							
Total rainfall amount in I	Rain Gage	11			Date	1.28-19		
on Site:		6			- 0	1.28-11		
Stormwater Discharge oc	curring or occur	red from s	site		Yes	Yes No		
							,0	
100	CONDITION	J AND EI	FECTIVEN	ESS OF	BMD'			
		,	LECTIVE	LDD OI	DIVII ;	•		
Type / Location of BMP	Maintenance	Correcti	ve Date on	Which	Notes			
Needed? * Actio			Mainter		110103			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Require						
		*	Action	ction First				
			Identific	ed				
FLANCTH BEEMS	W				RE:	INSTITLE	BERUS	
V V				1				
		-						
	1000							
			-				- Auto-	
			1					

Date

Date

^{* 1)} A stormwater BMP needs repair or replacement (beyond routine maintenance) it is not operating as intended
2) A stormwater BMP necessary to comply with the permit was never installed or was installed incorrectly
3) EPA requires corrective actions as a result of a permit violation found during a permit violation f

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Contractor or Subcontractor Signature and Certification (see reverse for instructions)

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Signature of Contractor or Subcontractor: Date: 11-29-19

Printed Name and Affiliation:

Operator Signature and Certification (see reverse for instructions)

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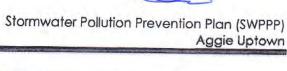
Signature of Operator or "Duly Authorized Representative": Date: // 29

Printed Name and Affiliation:

Operator Signature and Certification (see reverse for instructions)

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



GENER	AL INFORMA	TION	The state of the s	
Name of Project August Optown	NPDES ID No.		Monitoring Date	10-29-19
Weather conditions	Monitor start time	10:00 Am	Monitor end time	10130
Name, Title and Contact Information	100	G-777-	REWELLAS	E PM
Monitoring triggered by a 0.25" storm event		Yes	N	0
Monitoring triggered by the occurrence of runo sufficient to cause a discharge	ff from snowme	lt Yes	N	0
Total rainfall amount in Rain Gage on Site:		Date		
Stormwater Discharge occurring or occurred from	om site	Yes	N	To

Type / Location of BMP	Maintenance Needed? *	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified	Notes
SITE	/			CHENTRAL HOUSEKEEPTA
		-		
			-	

^{*1)} A stormwater BMP needs repair or replacement (beyond routine maintenance) it is not operating as intended 2)A stormwater BMP necessary to comply with the permit was never installed or was installed incorrectly

Signature of Operator or "Duly Authorized Representative"

Date

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Contractor or Subcontractor Signature and Certification (see reverse for instructions)

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Printed Name and Affiliation:
Operator Signature and Certification (see reverse for instructions)
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Operator Signature and Certification (see reverse for instructions)

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

	GEN	VERAL INFORMAT	TION		- Company
110,000	AGATE UPTOWN			Monitoring Date	10-4-19
Weather conditions CLOUDY /		Monitor start time	4:00 pm	Monitor end time	4120pu
Name, Title and Contact I			ADE PM	806-7	77-1996
Monitoring triggered by a	0.25" storm even	t	Yes	N	0
Monitoring triggered by the sufficient to cause a disch	ne occurrence of r	unoff from snowmel	t Yes	N	0
Total rainfall amount in Rain Gage on Site:		Date	10-4-19		
Stormwater Discharge occurring or occurred from site		Yes	N	0	

e yard of eash
A

¹⁾ A stormwater BMP needs repair or replacement (beyond routine maintenance) it is not operating as intended

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Signature of Operator or "Duly Authorized Representative"

²⁾A stormwater BMP necessary to comply with the permit was never installed or was installed incorrectly 3) EPA requires corrective actions as a result of a permit violation found during an inspection. If a condition on the site requires a corrective action, the corrective action form found at https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources.

Contractor or Subcontractor Signature and Certification (see reverse for instructions)

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Signature of Contractor or Subcontractor:

Date: 10-4-15

Printed Name and Affiliation: AS Howard Revenues 3m

Operator Signature and Certification (see reverse for instructions)

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Signature of Operator or "Duly Authorized Representative":

Date: 10 4 19

Printed Name and Affiliation:

Operator Signature and Certification (see reverse for instructions)

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

		GENERAL INFORMAT	ION	- Heist-and	
Name of Project	AGAJE UPTOWN	NPDES ID No.		Monitoring Date	9-20-15
Weather conditions	Svany	Monitor start time	8:00 Am	Monitor end time	8:30 Am
	e and Contact Information	806	-777-1996	HOE DIM	
Monitoring	triggered by a 0.25" stor.	m event	Yes	N	0
Monitoring sufficient to	triggered by the occurrer cause a discharge	nce of runoff from snowmel	t Yes	N	0
Total rainfall amount in Rain Gage on Site:		Date	Date		
Stormwater	Discharge occurring or o	occurred from site	Yes	N	To _

Type / Location of BMP	Maintenance Needed? *	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified	Notes
TRACK-OUT	7			CLEAN/CLEAR TRACKOUT ON SITE

^{* 1)} A stormwater BMP needs repair or replacement (beyond routine maintenance) it is not operating as intended 2) A stormwater BMP necessary to comply with the permit was never installed or was installed incorrectly

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Si O A	9-20-19
Signature of Operator or "Duly Authorized Representative"	Date

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Contractor or Subcontractor Signature and Certification (see reverse for instructions)

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Signature of Contractor or Subcontractor: Date: $9-20-300$		8/2/			
Printed Name and Affiliation:	As some	en Zent	0.4.5 D.		

Operator Signature and Certification (see reverse for instructions)

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

Signature of Operator or "Du	ly Authorized Representative":
Date: 9/20/19	(, 0
Printed Name and Affiliation:	Tina Goebal.

Operator Signature and Certification (see reverse for instructions)

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

Signature of Operator or "Duly Authorized Representative": Date:	
THE STATE OF THE S	

	GENERAL INFORMAT	ION	Harris Harris Commission of the Commission of th	
Name of Project Annue Up Town	NPDES ID No.		Monitoring Date	9-5-15
Weather conditions Summy / CLOUSY	Monitor start time	9100 am	Monitor end time	9:30 mm
Name, Title and Contact Information	80	0 REN	ERADE PM	
Monitoring triggered by a 0.25" storm ev		Yes	N	To _
Monitoring triggered by the occurrence of sufficient to cause a discharge	of runoff from snowmel	Yes	N	No /
Total rainfall amount in Rain Gage on Site:		Date	1	
Stormwater Discharge occurring or occu	rred from site	Yes	I	No
A STATE OF THE STA	700			

Identified	
ROADWAY Y 3	EEP ROADWAY

^{* 1)} A stormwater BMP needs repair or replacement (beyond routine maintenance) it is not operating as intended 2)A stormwater BMP necessary to comply with the permit was never installed or was installed incorrectly

Signature of Operator or "Duly Authorized Representative"

ate

³⁾ EPA requires corrective actions as a result of a permit violation found during an inspection. If a condition on the site requires a corrective action, the corrective action form found at https://www.epa.gov/npdcs/stormwater-discharges-construction-activities#resources.

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

Contractor or Subcontractor Signature and Certification (see reverse for instructions)

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

Signature of Contractor or Sub Date: 9-5-15	contractor:	1	
Printed Name and Affiliation:	AJ HOWARD	RENEAADE	Pm

Operator Signature and Certification (see reverse for instructions)

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

Signal	ture of Operator or "Duly	Authorized Repre	esentative":	11101 (0	
Date:	ture of Operator or "Duly 9 9 19	- Inchie		junco	
Printed	d Name and Affiliation:	Tina (Soebel		
					-

Operator Signature and Certification (see reverse for instructions)

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

Signature of Operator or "Duly Authorized Representative": Date:	No.
Date:	

		GENERAL I	INFORMA?	TION			
Name of Project	ALGIE UPTOWN		NPDES ID No.			Monitoring Date	8/27/19
Weather conditions	SUNNY	100	Monitor tart time	10:3		Monitor end time	11:00 Am
Name, Title	and Contact Information	- (HOWAR 801	,-777		ELACE P.	in
Monitoring	triggered by a 0.25" storr	n event			Yes	1	No _
_	triggered by the occurrent cause a discharge	ce of runoff fro	om snowmel	lt	Yes	1	No
Total rainfa on Site:	ll amount in Rain Gage				Date		
Stormwater	Discharge occurring or o	ccurred from s	ite		Yes		No _

Type / Location of BMP	Maintenance Needed? *	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified	Notes
ROADWAY	4			SWEEP ROADWAY OF

^{* 1)} A stormwater BMP needs repair or replacement (beyond routine maintenance) it is not operating as intended

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

Signature of Operator or "Duly Authorized Representative"

8-27-2019 Date

²⁾A stormwater BMP necessary to comply with the permit was never installed or was installed incorrectly

³⁾ EPA requires corrective actions as a result of a permit violation found during an inspection. If a condition on the site requires a corrective action, the corrective action form found at https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources.

Contractor or Subcontractor Signature and Certification

(see reverse for instructions)

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

Signature of Contractor or Sub		A) #	4	
Date: 8-27-2011				_
Printed Name and Affiliation:	As Howa	RO RENEGAD	E P.m	

Operator Signature and Certification (see reverse for instructions)

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

inom	ration, including the possibility of line and imprisonment for knowing violation	15.
Signa	ature of Operator or "Duly Authorized Representative":	
Date:		
Printe	ed Name and Affiliation: Ina Goebel	

Operator Signature and Certification

(see reverse for instructions)

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

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

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







Stormwater Construction Site Inspection Report

	General In	formation				
Project Name I25/University Ave Interchange (Laydown yard)						
NPDES Tracking No.	NMR1002KD	Location	Las Cruces NM			
Date of Inspection 09/04/2020 Start/End Time 10:30am to 11:00 am						
Inspector Name(s)	Lucas Rivera					
Inspector's Title(s)	Inspector					
Inspector's Contact Information (505) 692-0436						
Inspector's Qualifications SEE SWPPP Plan						
Describe present phase of Construction Paving prep/Concrete Roundabout						
Type of Inspection: XRegular □ Pre-storm event	☐During storm event	□Post-storm eve	ent			
	Weather In	formation				
Has there been a storm event since If yes, provide: Storm Start Date & Time: N/A Weather at time of this inspection? x Clear □Cloudy □ Rain □	Approximate Amou	Yes XNo RAIN G): N/A			
Other:	Temperature: 9	0	us			
Have any discharges occurred sinc If yes, describe:						
Are there any discharges at the time If yes, describe:	e of inspection? Tyes	κNo				

Site-specific BMPs

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

Overall Site Issues

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

Non-Compliance

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

SUMMARY OF FINDINGS:

1. Improper disposal of concrete washout observed near roundabout location. Ensure future proper washout disposal in clearly designated/marked concrete washout zone.



CERTIFICATION STATEMENT

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Print name and title: Lucas Rivera, SWPPP Inspector

Luy Ru

Signature:

Date: 09/04/2020

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

8/31/202

CSR

Stormwater Construction Site Inspection Report

	Genera	Information						
Project Name I25/University Ave Interchange (Laydown yard) NPDES Tracking No. NMR1002KD Location Las Cruces NM								
NPDES Tracking No.	NMR1002KD	Location						
Date of Inspection	08/21/2020	Start/End Time	8:00am to 9:00 am					
Inspector Name(s)	Lucas Rivera							
Inspector's Title(s) Inspector								
Inspector's Contact Information	(505) 692-0436							
Inspector's Qualifications SEE SWPPP Plan								
Describe present phase of construction	Paving prep/Concrete Curb and Gutters							
Type of Inspection: XRegular Pre-storm event	□During storm eve	ent Post-storm eve	ent					
*	Weather	Information .						
Has there been a storm event since If yes, provide: Storm Start Date & Time: N/A	Approximate A	☐ Yes XNo RAIN G mount of Precipitation (in						
Weather at time of this inspection?								
x Clear □Cloudy □ Rain □ □ Other:	_	Snowing ☐ High Wine: 90 degrees	ds					
Have any discharges occurred sinc If yes, describe:	e the last inspection?	□Yes xNo						
Are there any discharges at the tim If yes, describe:	e of inspection? □Yes	s xNo						

Site-specific BMPs

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

Overall Site Issues

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes XNo	Stable
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No	□Yes XNo	Stable
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	XYes □No	□Yes xNo	Stable
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	XYes □No	Stable
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	n/a
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	XYes □No	Stable
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes XNo	Stable
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	XYes □No	XYes □No	See Non-Compliance Wash out Pit @ Pickquick Side placed Sign ## 8.24-20
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	XYes □No	See Non-Compliance Wash out PI+ @ Pickquick Side Placed Sign 8.24-20 See Non-Compliance All Equip is fieled Proposly 8.24-20
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□Yes XNo	Stable
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes XNo	Stable
12	(Other)	□Yes □No	□Yes □No	

Non-Compliance

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

SUMMARY OF FINDINGS:

Ensure all concrete washout operations on south side of project near Pan American parking lot are performed within the designated washout zone. Empty concrete washout zone on north side near Comfort Suites before further use.
 Oil Leak observed near Pan American parking lot. Ensure no further equipment leakage.

Closed down that wash out Pit 2
Oil leak wear Pan Am parking lot cleaned up
8:24-20

Cenderline







CERTIFICATION STATEMENT

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Print name and title: Lucas Rivera, SWPPP Inspector

Signature:

Date: <u>08/21/2020</u>

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

Luy Rm





00/1/2012

CSR

Stormwater Construction Site Inspection Report

	General Inf	ormation						
Project Name I25/University Ave Interchange (Laydown yard)								
NPDES Tracking No.	NMR1000 Location Las Cruces NM							
Date of Inspection	8/07/2020	Start/End Time	08:30-9:15 a.m.					
Inspector's Name(s)	Paul E. Chavez	Paul E. Chavez						
Inspector's Title(s) Inspector								
Inspector's Contact Information	(505) 470-5571							
Inspector's Qualifications	SEE SWPPP Plan							
Describe present phase of construction								
Type of Inspection: x Regular □ Pre-storm event	☐During storm event	□Post-storm ev	ent					
	Weather Inf	ormation						
Weather at time of this inspection?	oximate Amount of Precipi	tation (in): 0.0" incl						
	•	•	as					
	☐ Other: Temperature: 80°F Have any discharges occurred since the last inspection? XYes No If yes, describe:							
Are there any discharges at the time If yes, describe:	e of inspection? Yes x	No						

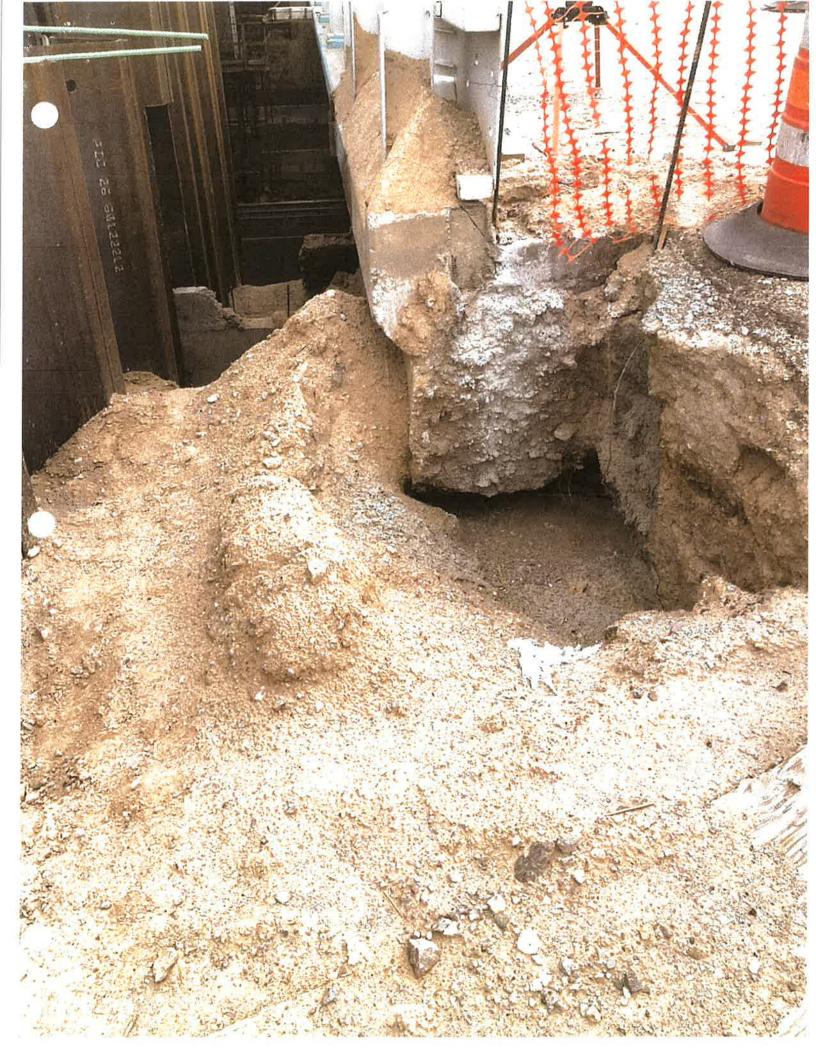
Site-specific BMPs

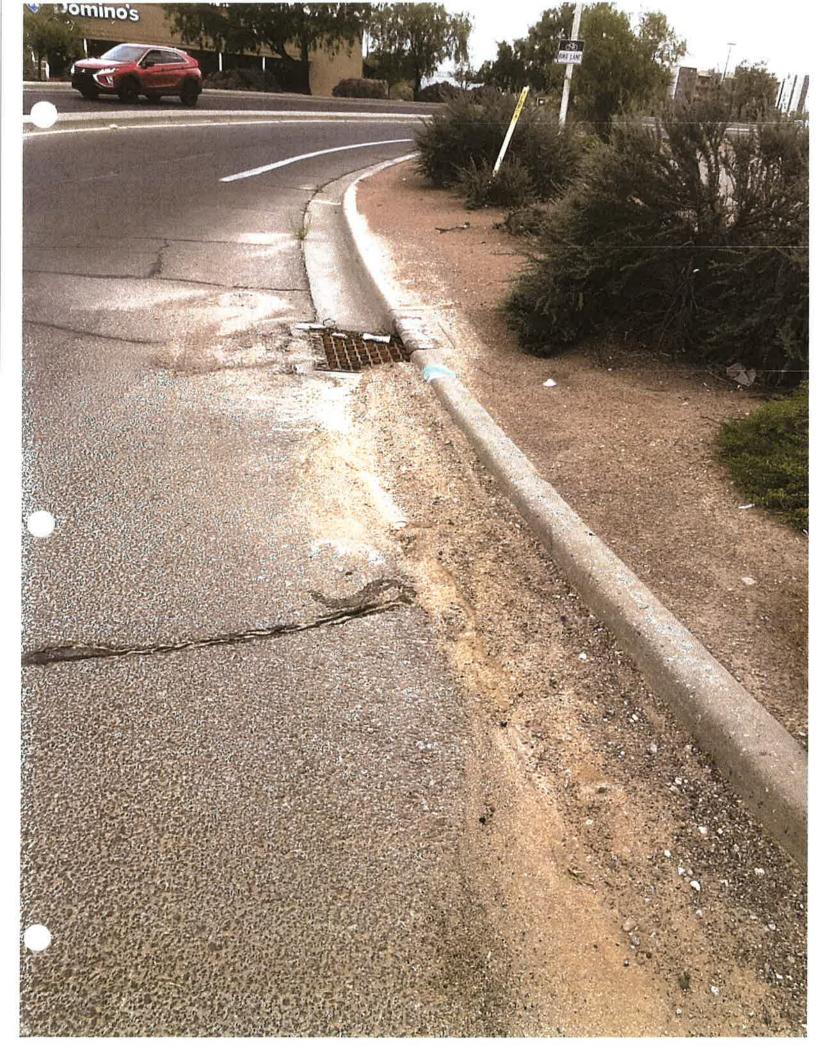
	ВМР	BMP Installed?	BMP Maint, Required?	Corrective Action Needed and Notes			ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Portable toilet	XYes □No	Xes □No	See below		13		□Yes □No	□Yes □No	
2	Wattle	XYes □No	□YesXNo		19,5	14		□Yes □No	□Yes □No	
3		XYes □No	□Yes XNo			15		☐Yes ☐No	□Yes □No	
4		☐Yes ☐No	□Yes □No		9.6	16		□Yes □No	□Yes □No	
5		□Yes □No	□Yes □No			17		□Yes □No	□Yes □No	
6		□Yes □No	□Yes □No		1	18		□Yes □No	□Yes □No	
7		☐Yes ☐No	□Yes □No		27-03	19		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No			20		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No		193	21		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No			22		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No			23		☐Yes ☐No	□Yes □No	

Overall Site Issues

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes XNo	Slopes are active.
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No	□Yes XNo	Trees and natural resources not affected by new construction are protected
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	XYes □No	XYes □No	Some sediment barriers require adjustment (see below).
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	XYes □No	There is some erosion and discharge present near University and Triviz (See below). Placed Waddles Around DT ## 8-12-
5	Are storm drain inlets properly protected?	XYes □No	XYes □No	DI protection needed at Triviz/ University Place Waddle acquired
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	□Yes XNo	Track out swept on Triviz, and is improved.
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes XNo	No trash observed on-site.
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	XYes □No	□Yes XNo	No wash out observed on-site. Have 2 Wash Out PHS ## 8-12-20
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	XYes □No	Oil stain on asphalt walking trail, needs cleaning.
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□Yes XNo	No contaminants observed,
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes XNo	No non-storm water discharges observed
12	(Other)	□Yes □No	□Yes □No	

Non-Compliance Describe any incidents of non-compliance not described above and any other comments about project: MARY OF FINDINGS: 1. Erosion is occurring near northeast corner of University and Triviz, resulting in discharge flowing through drainage culvert leaving site. Drain-inlet (DI) protection required at Triviz/ University Avenue (northwest apex), sediment from site and mud track-out on University flowing into drain inlet. Erosion occurring on west side between under construction bridge and existing university overpass, near abutment. The following have been Corrected from previous inspection: Triviz is adequately swept. Erosion near abutments on east side of constructed bridge has been improved with installation of wattle. **CERTIFICATION STATEMENT** "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Print name and title: _____Paul E. Chavez SWPPP Inspector ___ Signature: ** Also have authorized signature of Owner/Operator**



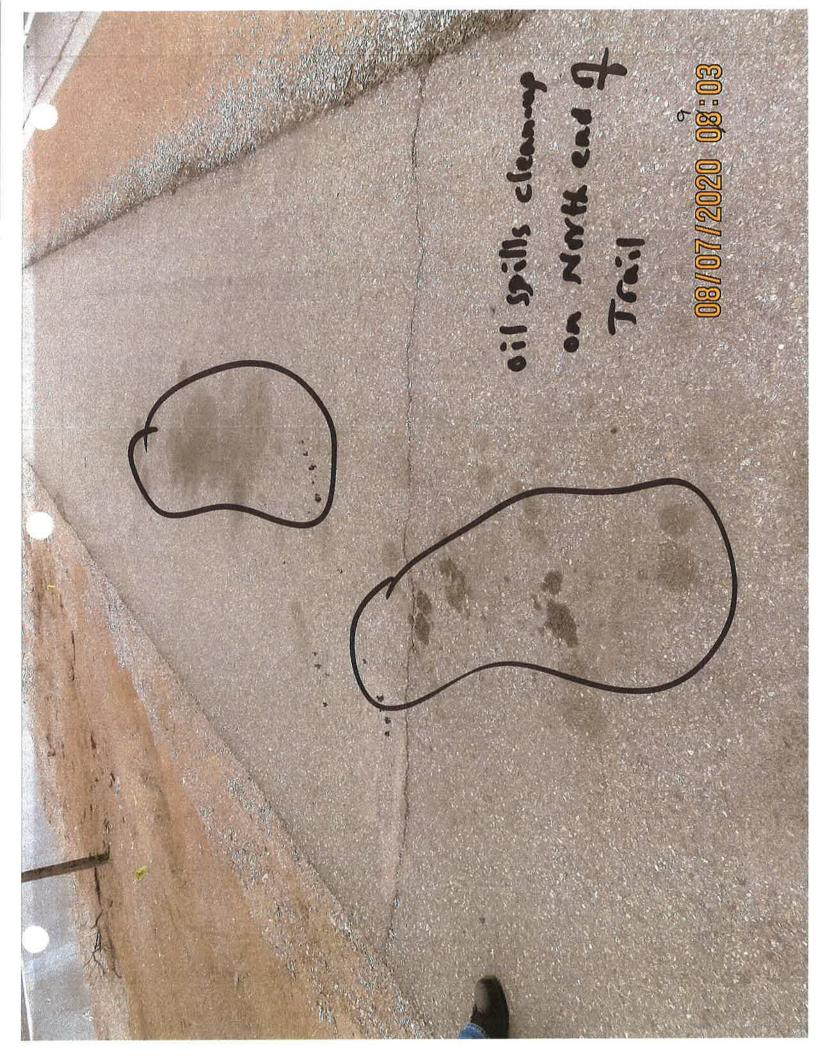














7/24/2020

CSR

Stormwater Construction Site Inspection Report

	General I	nformation							
Project Name	I25/University Ave Inte	I25/University Ave Interchange (Laydown yard)							
NPDES Tracking No.	NMR1000	Location	Las Cruces NM						
Date of Inspection 7/24/2020 Start/End Time 6:30 - 7:30									
Inspector's Name(s) Cesar Soto									
Inspector's Title(s) Inspector									
Inspector's Contact Information	505 -649 - 6	086							
Inspector's Qualifications SEE SWPPP Plan									
Describe present phase of construction	Frank Production of the control of t								
Type of Inspection: Regular	☐During storm ever	nt 🕍 Post-storm ev	ent						
	Weather I	nformation							
Storm Start Date & Time: Approx	last night imate Amount of Precipit		GAUGE READING: 3/4"						
Weather at time of this inspection?									
x Clear Cloudy Rain	☐ Sleet ☐ Fog ☐ S Temperature:	nowing 🗖 High Win	ds						
Other: Have any discharges occurred since If yes, describe:									
Are there any discharges at the tin If yes, describe:	e of inspection? \(\square\) Yes	xNo							

Site-enecific RMPs

	Site-specific	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes	199		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Portable toilets	XYes \(\text{No} \)	Xes XNo		9.4	13		□Yes □No	□Yes □No	
2	Wattles	XYes □No	□YesXNo		457	14		□Yes □No	□Yes □No	
3	Build Berms	Yes □No	☐Yes XNo	see below	St 17 Labor	15		□Yes □No	□Yes □No	
4		☐Yes ☐No	□Yes □No			16		☐Yes ☐No	□Yes □No	
5		□Yes □No	☐Yes ☐No			17		□Yes □No	□Yes □No	
6		□Yes □No	☐Yes ☐No			18		☐Yes ☐No	□Yes □No	
7	-	☐Yes ☐No	□Yes □No			19		☐Yes ☐No	□Yes □No	
8		□Yes □No	☐Yes ☐No	-	34	20		☐Yes ☐No	☐Yes ☐No	
9		□Yes □No	☐Yes ☐No			21		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No		Seljas	22		□Yes □No	☐Yes ☐No	
11		□Yes □No	□Yes □No		14	23		□Yes □No	□Yes □No	

Overall Site Issues

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?		Yes .No	Stable Corrected 7-24-20 Pl some areas need maintenance See attached photos
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No	☐Yes XNo	Stable
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	XYes □No	☐Yes XNo	Stable
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	□Yes XNo	Stable
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	n/a
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	XYes □No	Sediment being tracked onto roadway in some locations Broomed 7-24-20
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes XNo	Stable
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	XYes □No	□Yes XNo	Stable
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes XNo	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes QNo	□Yes XNo	Stable
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes XNo	Stable
12	(Other)	□Yes □No	□Yes □No	

Non-Compliance

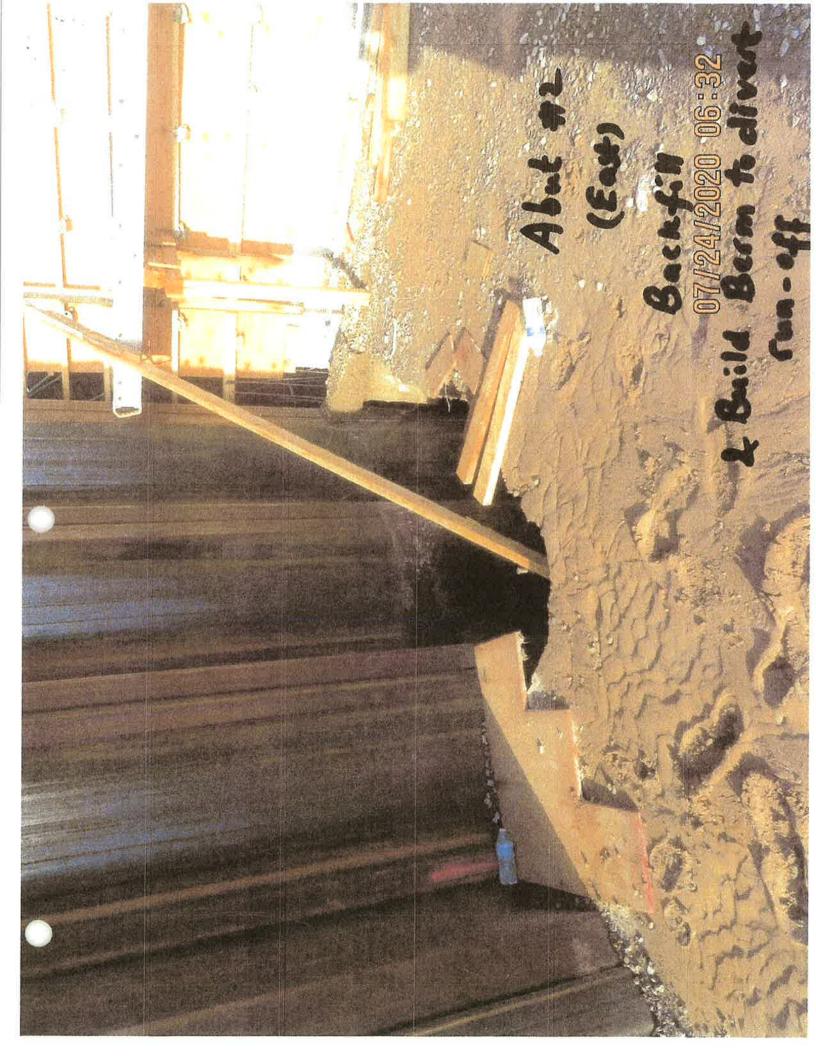
11011-Comphance
Describe any incidents of non-compliance not described above and any other comments about project:
SUMMARY OF FINDINGS: 1. Sediment Track out required (2017 EPA CGP) Section 2.4.4(d))-The following locations are in need of track-out control: A O • University Light turn lane onto NB on Camp / Triviz N. at Intersection
A 2 · Las Alturas / University sw corner at Intersection (Sediments from run- 2. Deep Erosion Gullies at I-25 Bridge Abutments, MSE wall 03 west end & Temporary Diling The following have been Corrected from previous inspection:
Sediment track-out onto University Avenue and south Triviz (Pan Ameican side) no longer recurring.
· Last night's storm caused sediment tracking in some locations, which need to be swept.
Whenever trackout occurs brooming is down
Los Alturas was cleaned up
Tom Kulle

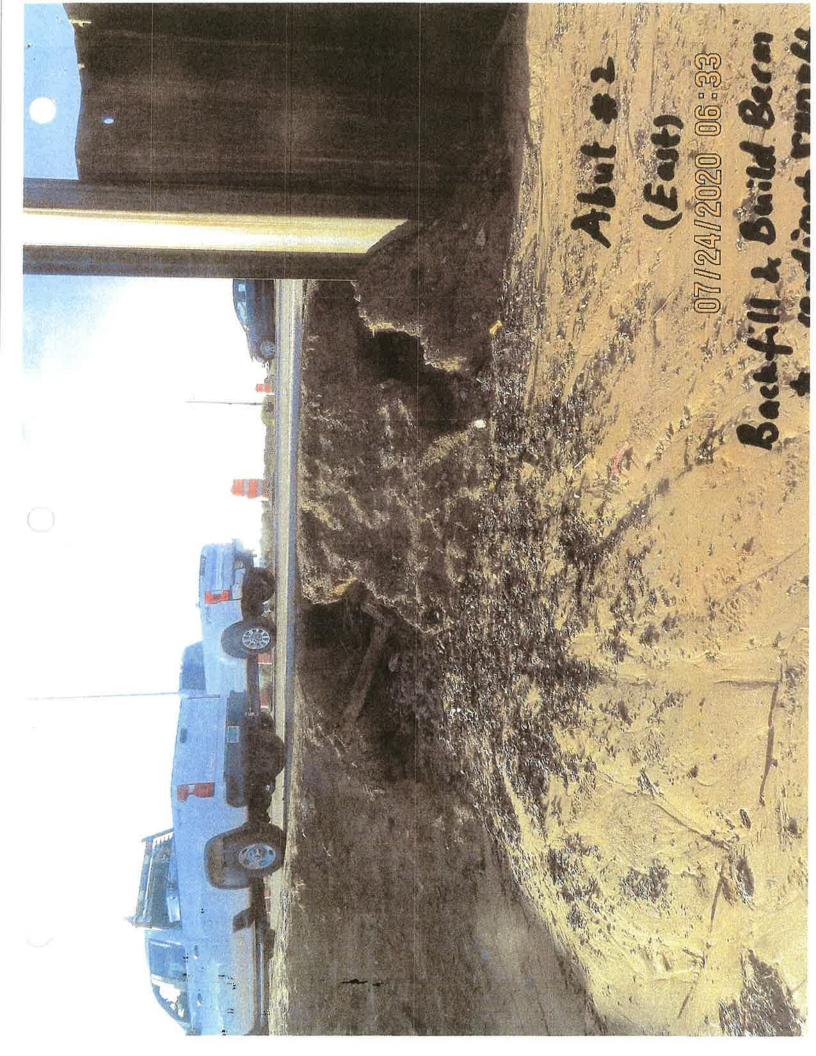
CERTIFICATION STATEMENT

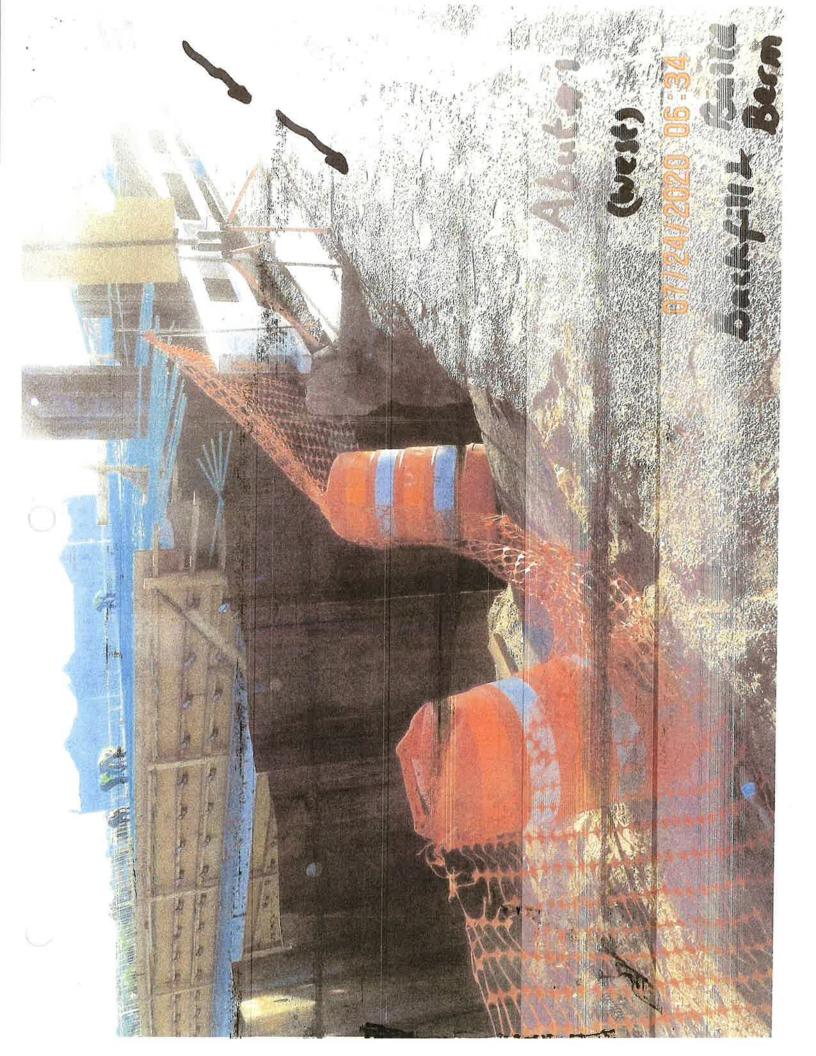
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage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

Print name and title:	CESAR	SOTO	SWPPP Inspec	tor	CES A-12	SOTO
	Superin	tendent	XL			
Signature:			100	_ Date:_	7/2 l y	/2020

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

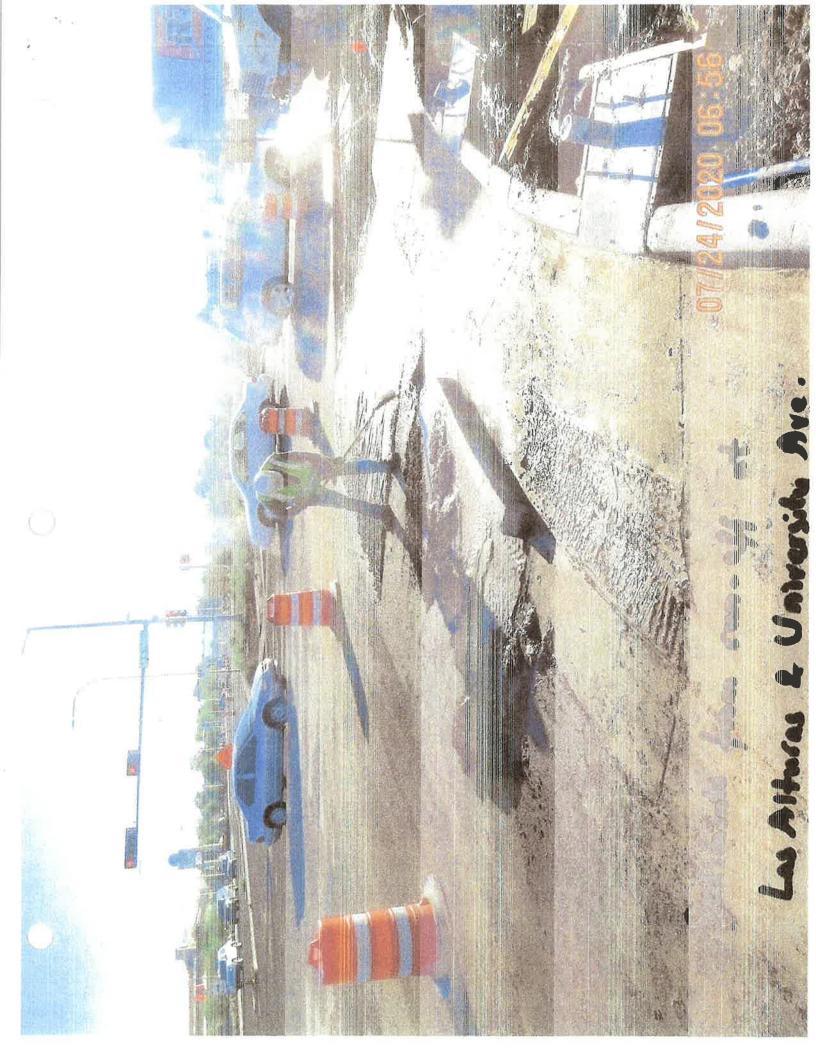


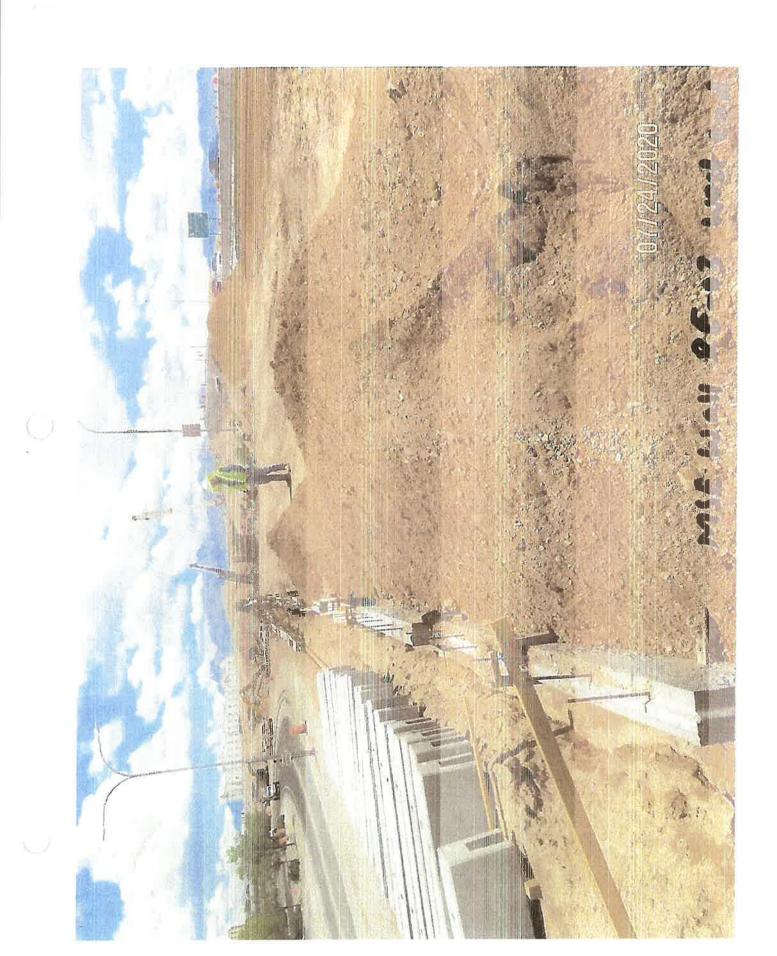














7/23/2020 T.

CSR

Stormwater Construction Site Inspection Report

General Information								
Project Name	I25/University Ave I	nterchange (Laydown yard	i)					
NPDES Tracking No.	NMR1000	Location	Las Cruces NM					
Date of Inspection	7/23/2020	Start/End Time	02:40-3:15 p.m.					
Inspector's Name(s)	Paul E. Chavez	aul E. Chavez						
Inspector's Title(s)	Inspector							
Inspector's Contact Information	(505) 470-5571							
Inspector's Qualifications	SEE SWPPP Plan							
Describe present phase of construction I/25/ University interchange								
Type of Inspection: x Regular □ Pre-storm event	□During storm e	vent □Post-storm ev	ent					
	Weathe	r Information						
Weather Information Has there been a storm event since the last inspection? ☐ Yes x No RAIN GAUGE READING: 0" If yes, provide: Storm Start Date & Time: 07/22/2020 Approximate Amount of Precipitation (in): 0.49" inches Weather at time of this inspection? x Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: Temperature: 93°F Have any discharges occurred since the last inspection? XYes No If yes, describe:								
Are there any discharges at the tim If yes, describe:	ne of inspection? □Ye	es xNo						

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

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes XNo	Stable
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No	□Yes XNo	Stable
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	XYes □No	□Yes XNo	Stable
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	XYes □No	See below.
5	Are storm drain inlets properly protected?	XYes □No	XYes □No	DI protection needed at Triviz/University
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	XYes □No	Sediment being tracked onto roadway in multiple locations
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	□Yes XNo	Stable
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	XYes □No	□Yes XNo	Stable
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes XNo	Oil leaking in Lay-down yard. 7. 24.20
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□Yes XNo	Stable
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes XNo	Stable
12	(Other)	□Yes □No	□Yes □No	

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

SUMMARY OF FINDINGS:

- 1. Sediment Track out required (2017 EPA CGP) Section 2.4.4(d))-The following locations are in need of track-out control OR daily sweeping:
 - Triviz Drive Adjacent to I-25/university southbound off-ramp.
 - University Avenue from dirt area adjacent to southbound off-ramp
- 2. Drain-inlet (DI) protection required at Triviz/ University Avenue (northwest apex), sediment from site and mud track-out on University flowing into drain inlet.
- 3. Erosion occurring on east side between under construction bridge and existing university overpass.

The following have been Corrected from previous inspection:

- Portable toilets have been secured.
- Oil stain on Triviz walking trail appears to have been mostly removed.

Installed Waddle at Location described item # 2

Installed Dirt Berm and waddle # 3

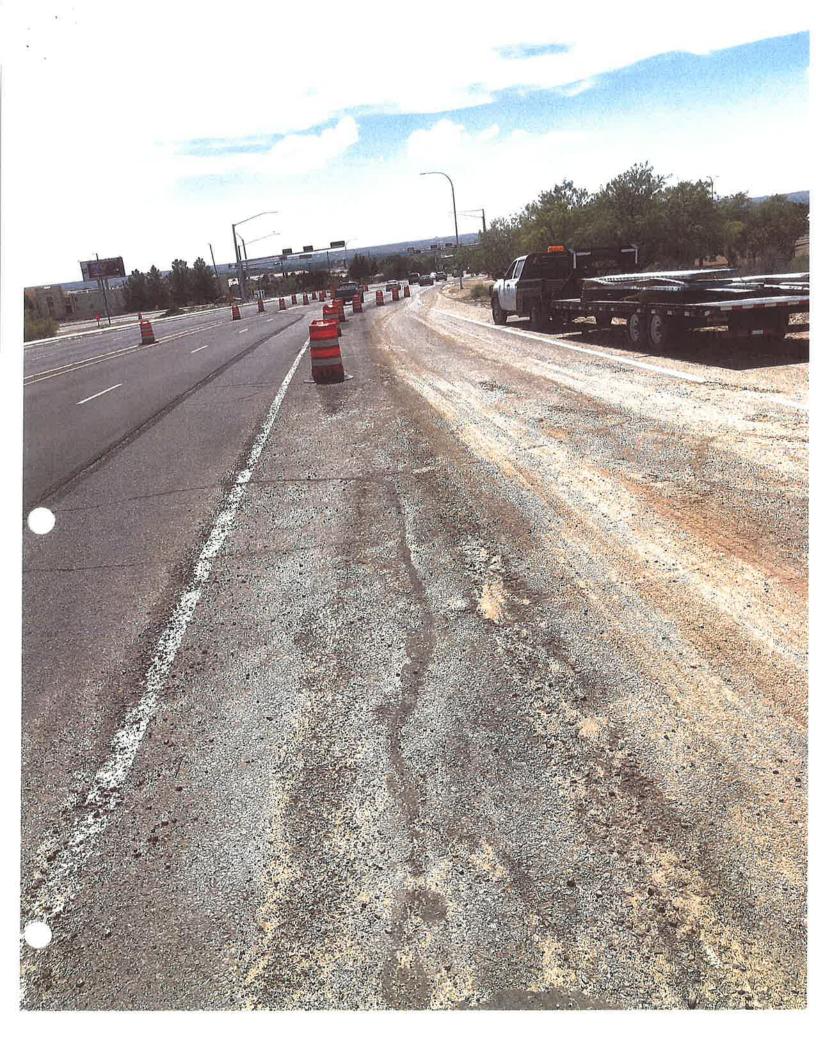
Tom Hulle

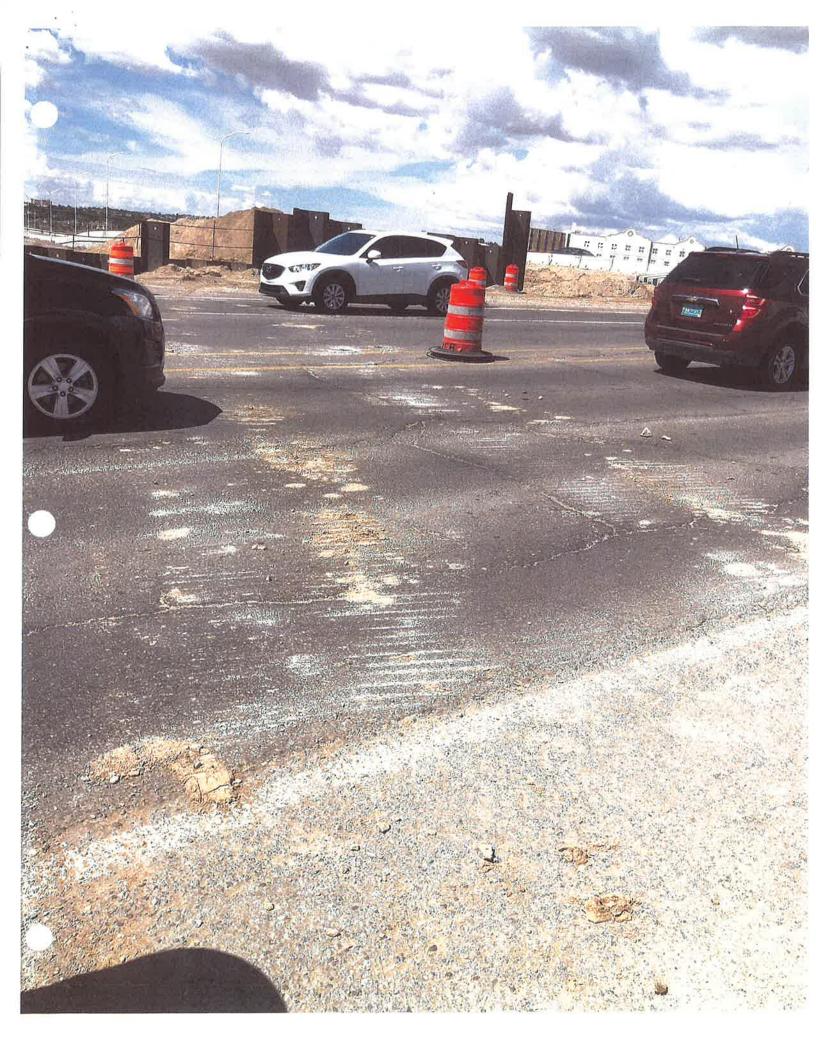
CERTIFICATION STATEMENT

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

Print name and title:	Paul E. Chavez	SWPPP Inspector	-	
Signature:	2		Date:	7/23/2020
7				

^{**} Also have authorized signature of Owner/Operator**













7/10/2020

CSR

Stormwater Construction Site Inspection Report

	General In	formation	•					
Project Name	I25/University Ave Interes	change (Laydown yard	1)					
NPDES Tracking No.	NMR1000	Location	Las Cruces NM					
Date of Inspection	7/10/2020	Start/End Time	03:10-3:40 p.m.					
Inspector's Name(s) Paul E. Chavez								
Inspector's Title(s)	Inspector							
Inspector's Contact Information	(505) 470-5571							
Inspector's Qualifications	SEE SWPPP Plan							
Describe present phase of construction	1 1							
Type of Inspection: x Regular □ Pre-storm event	☐During storm event	□Post-storm eve	ent					
	Weather In	formation						
Has there been a storm event since If yes, provide: Storm Start Date & Time: Approx Weather at time of this inspection? x Clear □Cloudy □ Rain □ □ Other: Have any discharges occurred sinc If yes, describe:	imate Amount of Precipitat Sleet Fog Sno Temperature: 1	owing High Wind	dauge reading: 0"					
Are there any discharges at the tim If yes, describe:	e of inspection? \(\sigma\)Yes	κNo						

	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes	1	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Portable toilet	XYes No	Xes No	See below	100	3	□Yes □No	□Yes □No	1
2	Wattle	XYes □No	□YesXNo		100/	4	□Yes □No	□Yes □No	
3		XYes □No	□Yes XNo			5	□Yes □No	□Yes □No	
4		☐Yes ☐No	□Yes □No		16 1	6	□Yes □No	□Yes □No	
5		□Yes □No	□Yes □No		79	7	□Yes □No	□Yes □No	
6		☐Yes ☐No	□Yes □No		100	8	☐Yes ☐No	□Yes □No	
7		□Yes □No	□Yes □No		NO.	9	□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No		2	0	□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No		2	1	□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No		2	2	□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No		2	3	□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes XNo	Stable
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	XYes □No	□Yes XNo	Stable
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	XYes □No	□Yes XNo	Stable
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	XYes □No	□Yes XNo	Stable
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	n/a
6	Is the construction exit preventing sediment from being tracked into the street?	XYes □No	XYes □No	Sediment being tracked onto roadway in multiple locations Broomed 7-15-20
7	Is trash/litter from work areas collected and placed in covered dumpsters?	XYes □No	☐Yes XNo	Stable
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	XYes □No	□Yes XNo	Stable
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	XYes □No	□Yes XNo	Oil leaking on site (Triviz Walking track) and in Lay-down yard. Cleaned up 7.15.20 yff Stable
10	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes □No	□Yes XNo	Stable
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes □No	□Yes XNo	Stable
12	(Other)	□Yes □No	□Yes □No	

Describe any incidents of non-compliance not described above and any other comments about project: SUMMARY OF FINDINGS: 1. Sediment Track out required (2017 EPA CGP) Section 2.4.4(d))-The following locations are in need of track-out

- control:
 - Triviz Drive Adjacent to I-25/university southbound off-ramp.
- 2. All portable toilets on-site need to be secured in accordance with (2017 EPA CGP) Section 2.3.3(f)
- 3. Equipment leaking oil/ fluid on site and within lay-down yard, requiring effective means of eliminating the discharge of spilled or leaked chemicals, including fuels and oils (2017 EPA CGP) Section 2.3.1.

The	following	have be	en Corre	ected from	previous	inspection

•	Sediment track-out onto	University	Avenue and	south Triviz	(Pan A	meican s	side) no	longer	recurring.
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CERTIFICATION STATEMENT

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

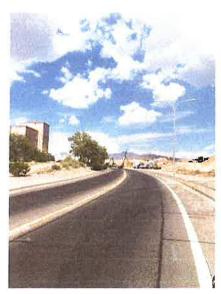
Print name and title:	_Paul E. Chavez	SWPPP Inspector		
Signature:			Date:	7/10/2020

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

1/21/2020 Fw: SWPPP 7/10

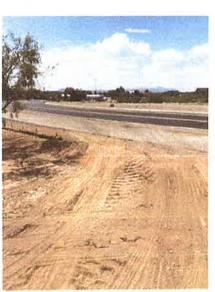


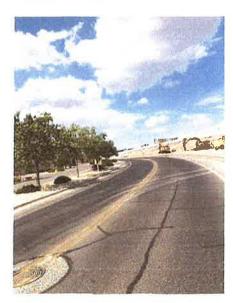














Stormwater Construction Site Inspection Report

	General Info	rmation							
Project Name	I25/University Ave Interch	ange (Laydown yard)						
NPDES Tracking No.	NMR1002KD	Location	Las Cruces NM						
Date of Inspection	02/19/2021	Start/End Time	10:00am to 10:25 am						
Inspector Name(s)	Lucas Rivera								
Inspector's Title(s)	Inspector								
Inspector's Contact Information	(505) 692-0436								
Inspector's Qualifications	SEE SWPPP Plan								
Describe present phase of construction	Bridge Demo/Sidewalks	/Concrete							
Type of Inspection: XRegular □ Pre-storm event	☐During storm event	□Post-storm eve	nt						
	Weather Info	ormation							
Has there been a storm event since If yes, provide: Storm Start Date & Time: N/A Weather at time of this inspection? x Clear □Cloudy □ Rain □ □ Other: Have any discharges occurred since If yes, describe:	Approximate Amoun Sleet Fog Snov Temperature: 75	t of Precipitation (in) wing High Wind degrees							
Are there any discharges at the tim If yes, describe:	ne of inspection? Yes x	No							

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

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

Describe any incidents of non-compliance not described above and any other comments about project:
SUMMARY OF FINDINGS:
1. No incidents of non-compliance observed on site
CERTIFICATION STATEMENT
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."
Print name and title: <u>Lucas Rivera, SWPPP Inspector</u>
Signature: Date: 02/19/2021
** Also have authorized signature of Owner/Operator**



Stormwater Construction Site Inspection Report

General Information							
Project Name	I25/University Ave Interch	ange (Laydown yard)				
NPDES Tracking No.	NMR1002KD	Location	Las Cruces NM				
Date of Inspection	03/05/2021	Start/End Time	10:00am to 10:25 am				
Inspector Name(s)	Lucas Rivera						
Inspector's Title(s)	Inspector						
Inspector's Contact Information	(505) 692-0436						
Inspector's Qualifications	SEE SWPPP Plan						
Describe present phase of construction	Bridge Demo, Earth Mo	ving, Utilities					
Type of Inspection: XRegular □ Pre-storm event	☐During storm event	□Post-storm eve	nt				
	Weather Info	rmation					
Has there been a storm event since the last inspection?							
If yes, describe:							
Are there any discharges at the tin If yes, describe:	Are there any discharges at the time of inspection? Yes xNo If yes, describe:						

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

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

Describe any incidents of non-compliance not described above and any other comments about project:
SUMMARY OF FINDINGS:
1. No incidents of non-compliance observed on site
CERTIFICATION STATEMENT
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."
Print name and title: <u>Lucas Rivera, SWPPP Inspector</u>
Signature:
** Also have authorized signature of Owner/Operator**



Stormwater Construction Site Inspection Report

General Information							
Project Name	I25/University Ave Interch	ange (Laydown yard)				
NPDES Tracking No.	NMR1002KD	Location	Las Cruces NM				
Date of Inspection	03/19/2021	Start/End Time	10:00am to 10:25 am				
Inspector Name(s)	Lucas Rivera						
Inspector's Title(s)	Inspector						
Inspector's Contact Information	(505) 692-0436						
Inspector's Qualifications	SEE SWPPP Plan						
Describe present phase of construction Bridge Demo/Sidewalks/Concrete							
Type of Inspection: XRegular □ Pre-storm event	☐During storm event	□Post-storm eve	nt				
	Weather Info	ormation					
Has there been a storm event since the last inspection? ☐ Yes XNo RAIN GAUGE READING: N/A" If yes, provide: Storm Start Date & Time: N/A Approximate Amount of Precipitation (in): N/A Weather at time of this inspection? x Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds							
☐ Other:	Temperature: 75	degrees					
Have any discharges occurred sinc If yes, describe:	Have any discharges occurred since the last inspection? □Yes xNo						
Are there any discharges at the tin If yes, describe:	Are there any discharges at the time of inspection? Yes xNo If yes, describe:						

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

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

Describe any incidents of non-compliance not described above and any other comments about project:
SUMMARY OF FINDINGS:
1. No incidents of non-compliance observed on site
CERTIFICATION STATEMENT
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."
Print name and title: <u>Lucas Rivera</u> , <u>SWPPP Inspector</u>
Signature: Date: <u>03/19/2021</u>
** Also have authorized signature of Owner/Operator**



Stormwater Construction Site Inspection Report

General Information								
Project Name	I25/University Ave Interch	ange (Laydown yard)					
NPDES Tracking No.	NMR1002KD	Location	Las Cruces NM					
Date of Inspection	04/01/2021	Start/End Time	10:00am to 10:25 am					
Inspector Name(s)	Lucas Rivera							
Inspector's Title(s)	Inspector							
Inspector's Contact Information	(505) 692-0436							
Inspector's Qualifications	SEE SWPPP Plan							
Describe present phase of construction	1 16							
Type of Inspection: XRegular □ Pre-storm event	□During storm event	□Post-storm eve	nt					
	Weather Info	ormation						
Has there been a storm event since the last inspection? ☐ Yes XNo RAIN GAUGE READING: N/A" If yes, provide: Storm Start Date & Time: N/A Approximate Amount of Precipitation (in): N/A Weather at time of this inspection?								
-	Sleet	2	ls					
Have any discharges occurred sinc If yes, describe:	e the last inspection? □Y	es xNo						
Are there any discharges at the tin If yes, describe:	ne of inspection?	No						

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

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

Non-Compliance Non-Compliance
Describe any incidents of non-compliance not described above and any other comments about project:
SUMMARY OF FINDINGS:
No incidents of non-compliance observed on site
CERTIFICATION STATEMENT
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Print name and title: <u>Lucas Rivera</u> , <u>SWPPP Inspector</u>
Signature: Date: <u>04/01/2021</u>
** Also have authorized signature of Owner/Operator**



Stormwater Construction Site Inspection Report

	General Information							
Project Name	I25/University Ave Intercha	ange (Laydown yard))					
NPDES Tracking No.	NMR1002KD	Location	Las Cruces NM					
Date of Inspection	04/16/2021	Start/End Time	8:00am to 8:25 am					
Inspector Name(s)	Lucas Rivera							
Inspector's Title(s)	Inspector							
Inspector's Contact Information	(505) 692-0436							
Inspector's Qualifications	SEE SWPPP Plan							
Describe present phase of Earthwork construction								
Type of Inspection: XRegular □ Pre-storm event	☐During storm event	□Post-storm eve	nt					
	Weather Info	rmation						
Has there been a storm event since the last inspection? ☐ Yes XNo RAIN GAUGE READING: N/A" If yes, provide: Storm Start Date & Time: N/A Approximate Amount of Precipitation (in): N/A								
Weather at time of this inspection? x Clear □Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: Temperature: 75 degrees								
Have any discharges occurred since the last inspection? □Yes xNo If yes, describe:								
Are there any discharges at the tim If yes, describe:	Are there any discharges at the time of inspection? Yes xNo If yes, describe:							

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

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

Describe any incidents of non-compliance not described above and any other comments about project:
SUMMARY OF FINDINGS:
1. No incidents of non-compliance observed on site
CERTIFICATION STATEMENT
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."
Print name and title: <u>Lucas Rivera, SWPPP Inspector</u>
Signature: Date: <u>04/16/2021</u>
** Also have authorized signature of Owner/Operator**



Stormwater Construction Site Inspection Report

General Information							
Project Name	I25/University Ave Intercha	ange (Laydown yard))				
NPDES Tracking No.	NMR1002KD	Location	Las Cruces NM				
Date of Inspection	04/30/2021	Start/End Time	8:00am to 8:25 am				
Inspector Name(s)	Lucas Rivera						
Inspector's Title(s)	Inspector						
Inspector's Contact Information	(505) 692-0436						
Inspector's Qualifications	SEE SWPPP Plan						
Describe present phase of construction	Bridge Demo/Sidewalks/Concrete/Utilities						
Type of Inspection: XRegular □ Pre-storm event	☐During storm event	□Post-storm eve	nt				
	Weather Info	rmation					
If yes, provide: Storm Start Date & Time: N/A	V / I						
Weather at time of this inspection? x Clear □Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: Temperature: 70 degrees Have any discharges occurred since the last inspection? □Yes xNo							
If yes, describe:							
Are there any discharges at the time If yes, describe:	Are there any discharges at the time of inspection? □Yes xNo If yes, describe:						

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

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

Describe any incidents of non-compliance not described above and any other comments about project:
SUMMARY OF FINDINGS:
1. No incidents of non-compliance observed on site
CERTIFICATION STATEMENT
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Print name and title: <u>Lucas Rivera, SWPPP Inspector</u>
Signature: Date: 04/30/2021
** Also have authorized signature of Owner/Operator**



Stormwater Construction Site Inspection Report

General Information							
Project Name	I25/University Ave Interch	ange (Laydown yard)				
NPDES Tracking No.	NMR1002KD	Location	Las Cruces NM				
Date of Inspection	05/14/2021	Start/End Time	7:00am to 7:20 am				
Inspector Name(s)	Lucas Rivera						
Inspector's Title(s)	Inspector						
Inspector's Contact Information	(505) 692-0436						
Inspector's Qualifications	SEE SWPPP Plan						
Describe present phase of construction Bridge Demo/Sidewalks/Concrete/Utilities							
Type of Inspection: XRegular □ Pre-storm event	☐During storm event	□Post-storm eve	nt				
	Weather Info	ormation					
Has there been a storm event since the last inspection? ☐ Yes XNo RAIN GAUGE READING: N/A" If yes, provide: Storm Start Date & Time: N/A Approximate Amount of Precipitation (in): N/A Weather at time of this inspection? x Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: Temperature: 75 degrees							
Have any discharges occurred since the last inspection? □Yes xNo If yes, describe:							
Are there any discharges at the tin If yes, describe:	Are there any discharges at the time of inspection? Yes xNo If yes, describe:						

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

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

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



Stormwater Construction Site Inspection Report

General Information							
Project Name	I25/University Ave Interchange (Laydown yard)						
NPDES Tracking No.	NMR1002KD	Location	Las Cruces NM				
Date of Inspection	05/29/2021	Start/End Time	12:00pm to 12:30 pm				
Inspector Name(s)	Lucas Rivera						
Inspector's Title(s)	Inspector						
Inspector's Contact Information	(505) 692-0436						
Inspector's Qualifications	SEE SWPPP Plan						
Describe present phase of construction	Bridge Demo/Sidewalks/Concrete/Utilities						
Type of Inspection: XRegular □ Pre-storm event □ During storm event □ Post-storm event							
Weather Information							
Has there been a storm event since the last inspection? ☐ Yes XNo RAIN GAUGE READING: N/A" If yes, provide: Storm Start Date & Time: N/A Approximate Amount of Precipitation (in): N/A Weather at time of this inspection? x Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: Temperature: 75 degrees Have any discharges occurred since the last inspection? ☐ Yes xNo If yes, describe:							
Are there any discharges at the time of inspection? Yes xNo If yes, describe:							

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

Overall Site Issues

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

Non-Compliance

Describe any incidents of non-compliance not described above and any other comments about project:						
SUMMARY OF FINDINGS:						
1. Minor sediment trackout observed along curbs and gutters of bridge over I25						
CERTIFICATION STATEMENT						
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."						
Print name and title: Lucas Rivera, SWPPP Inspector						
Signature: Date: <u>05/29/2021</u>						
** Also have authorized signature of Owner/Operator**						



CSR

Stormwater Construction Site Inspection Report

General Information								
Project Name	I25/University Ave Interch	ange (Laydown yard						
NPDES Tracking No.	NMR1002KD	Location	Las Cruces NM					
Date of Inspection	06/11/2021	Start/End Time	08:00am to 08:30 am					
Inspector Name(s)	Lucas Rivera							
Inspector's Title(s) Inspector								
Inspector's Contact Information	(505) 692-0436							
Inspector's Qualifications SEE SWPPP Plan								
Describe present phase of construction	1 1 1							
Type of Inspection: XRegular □ Pre-storm event	☐During storm event	□Post-storm eve	nt					
	Weather Info	ormation						
Has there been a storm event since the last inspection? ☐ Yes XNo RAIN GAUGE READING: N/A" If yes, provide: Storm Start Date & Time: N/A Approximate Amount of Precipitation (in): N/A								
Weather at time of this inspection? x Clear □Cloudy □ Rain □		wing 🚨 High Wind	de.					
Other:								
Have any discharges occurred since the last inspection? □Yes xNo If yes, describe:								
Are there any discharges at the time of inspection? $\square Yes \times No$ If yes, describe:								

Site-specific BMPs

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

Overall Site Issues

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

Non-Compliance

Describe any incidents of non-compliance not described above and any other comments about project:						
SUMMARY OF FINDINGS:						
1. No issues of non-compliance observed on site						
CERTIFICATION STATEMENT						
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."						
Print name and title: <u>Lucas Rivera</u> , <u>SWPPP Inspector</u>						
Signature: Date: <u>06/11/2021</u>						
** Also have authorized signature of Owner/Operator**						



CSR

Stormwater Construction Site Inspection Report

General Information								
Project Name	I25/University Ave Interchange (Laydown yard)							
NPDES Tracking No.	NMR1002KD	Location	Las Cruces NM					
Date of Inspection	10/02/2020	Start/End Time	10:30am to 11:15 am					
Inspector Name(s)	Lucas Rivera							
Inspector's Title(s) Inspector								
Inspector's Contact Information	(505) 692-0436							
Inspector's Qualifications	Inspector's Qualifications SEE SWPPP Plan							
Describe present phase of construction	1 1							
Type of Inspection: XRegular □ Pre-storm event	□During storm event	□Post-storm eve	nt					
	Weather Info	ormation						
Has there been a storm event since the last inspection? ☐ Yes XNo RAIN GAUGE READING: N/A" If yes, provide: Storm Start Date & Time: N/A Approximate Amount of Precipitation (in): N/A								
Weather at time of this inspection? x Clear □Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds								
☐ Other: Temperature: 75 degrees Have any discharges occurred since the last inspection? ☐Yes xNo If yes, describe:								
Are there any discharges at the time of inspection? $\square Yes \times No$ If yes, describe:								

Site-specific BMPs

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

Overall Site Issues

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

Non-Compliance

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

SUMMARY OF FINDINGS:

- 1. Improper concrete washout procedures observed on site along East side of University. Ensure correct concrete washing out in labelled and lined concrete washout zones.
- 2. Sediment trackout from site observed near University entrance from I25. Remove sediment from gutter and prevent future sediment trackout from occurring in that location.







*Several contractors working at above location

CERTIFICATION STATEMENT

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

Print name and title: Lucas Rivera, SWPPP Inspector

Signature: Luy Ruy

Date: 10/02/2020

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



CSR

Stormwater Construction Site Inspection Report

General Information									
Project Name	I25/University Ave Interch	ange (Laydown yard							
NPDES Tracking No.	NMR1002KD	Location	Las Cruces NM						
Date of Inspection	10/30/2020	Start/End Time	10:00am to 10:45 am						
Inspector Name(s)	Lucas Rivera								
Inspector's Title(s) Inspector									
Inspector's Contact Information	(505) 692-0436								
Inspector's Qualifications SEE SWPPP Plan									
Describe present phase of construction	nase of Triviz Setup								
Type of Inspection: XRegular □ Pre-storm event	□During storm event	□Post-storm eve	nt						
	Weather Info	ormation							
Has there been a storm event since the last inspection? ☐ Yes XNo RAIN GAUGE READING: N/A" If yes, provide: Storm Start Date & Time: N/A Approximate Amount of Precipitation (in): N/A									
Weather at time of this inspection?									
1	☐ Sleet ☐ Fog ☐ Snov		ls						
	Other: Temperature: 75 degrees								
Have any discharges occurred since the last inspection? □Yes xNo If yes, describe:									
Are there any discharges at the time of inspection? □Yes xNo If yes, describe:									

Site-specific BMPs

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

Overall Site Issues

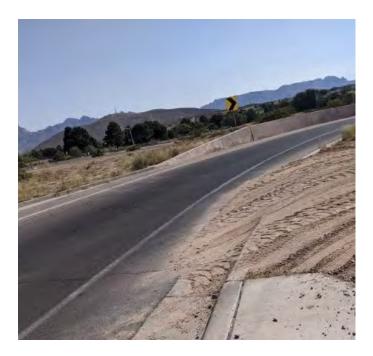
	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	XYes □No	□Yes XNo	Stable
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar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

Non-Compliance

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

SUMMARY OF FINDINGS:

1. Sediment trackout from site observed near University entrance from I25. Remove sediment from gutter and prevent future sediment trackout from occurring in that location.



CERTIFICATION STATEMENT

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

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

Signature: Date: <u>10/30/2020</u>

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



CSR

Stormwater Construction Site Inspection Report

General Information												
Project Name	I25/University Ave Interch	ange (Laydown yard										
NPDES Tracking No.	NMR1002KD	Location	Las Cruces NM									
Date of Inspection	11/13/2020	10:00am to 10:45 am										
Inspector Name(s)	Lucas Rivera	Lucas Rivera										
Inspector's Title(s) Inspector												
Inspector's Contact Information	(505) 692-0436											
Inspector's Qualifications SEE SWPPP Plan												
Describe present phase of Bridge Poured construction												
Type of Inspection: XRegular □ Pre-storm event	☐During storm event	□Post-storm eve	nt									
	Weather Info	ormation										
Has there been a storm event since If yes, provide: Storm Start Date & Time: N/A	the last inspection?		AUGE READING: N/A" : N/A									
Weather at time of this inspection?												
3	☐ Sleet ☐ Fog ☐ Snow		ls									
☐ Other: Have any discharges occurred since	Temperature: 75											
If yes, describe:	the fast hispection:	es xino										
Are there any discharges at the tin If yes, describe:	ne of inspection? □Yes xì	No										

Site-specific BMPs

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

Overall Site Issues

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

Non-Compliance

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

SUMMARY OF FINDINGS:

1. Sediment trackout from site observed near University entrance from I25. Remove sediment from gutter and prevent future sediment trackout from occurring in that location.



CERTIFICATION STATEMENT

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

Print name and title: Lucas Rivera, SWPPP Inspector

Luy Ru

Signature:

Date: 11/13/2020

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

ATTACHMENT 3

Illicit Discharge, Detection, and Elimination

Contents

Question Number	ВМР	Attachment Description
5A	3-1	Outfall Map
5C, 5E, 5G	3-2	Outfall Inspection Log

Question Number	ВМР	Description
5A	3-1	Outfall Map

TABLE 1. STORM WATER OUTFALLS

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

TABLE 2. NON-STORM WATER OUTFALLS

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

NOTES:

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

LEGEND

NMSU PERMITTED MS4 BOUNDARY

ELEPHANT BUTTE IRRIGATION DISTRICT DRAIN

MS4 STORM DRAINAGE WAY

WATERS OF THE UNITED STATES

STORM WATER OUTFALL

NON-STORM WATER OUTFALL

⇒ STORM WATER FLOW DIRECTION

SCALE IN FEET 1 INCH = 1000 FEET

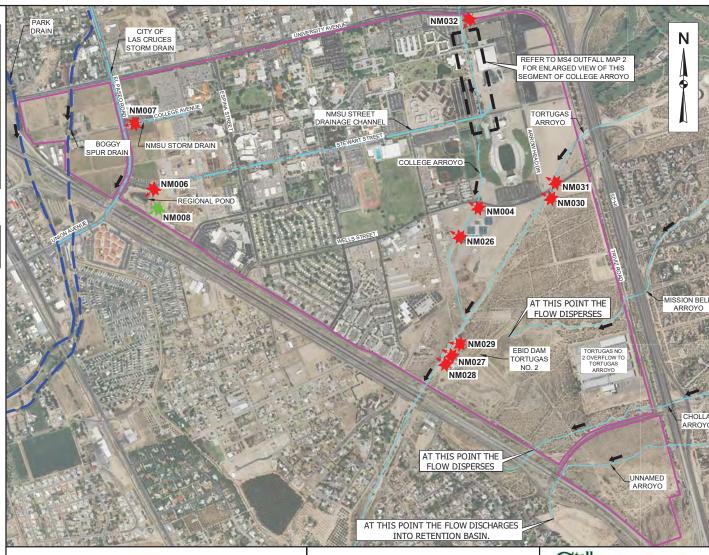
MS4 OUTFALL MAP 1

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

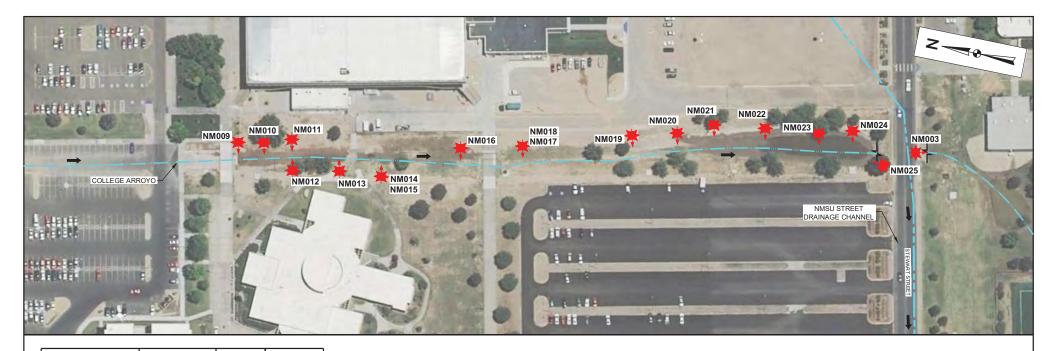


414 Executive Center Blvd., Ste. 200C El Paso, TX 79902

(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

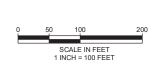
MS4 STORM DRAINAGE WAY

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

							J	July	1, 202	0 - J	une 3	0, 202	1 NM	ISU Out	tfall Insp	ection I	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	10/9/2020	8:00am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with neillegal dumping at time of inspection
NM004	10/9/2020	1:35pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with neillegal dumping at time of inspection.
NM006	10/9/2020	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 neitlegal dumping at time of inspection.
NM007	10/9/2020	1:10pm	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is below grade and not visible. Contributing drop inlets observed are not discharging into conveyance to NM007.
NM008	10/9/2020	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	Non Stormwater Blowdown pipe for Well 17 start-up (allowable discharge).Discharge pipe is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.
NM009	10/9/2020	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 neillegal dumping at time of inspection
NM010	10/9/2020	11:25am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with neitlegal dumping at time of inspection
NM011	10/9/2020	11:20am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with neitlegal dumping at time of inspection
NM012	10/9/2020	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 neillegal dumping at time of inspection
NM013	10/9/2020	11:10am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with neillegal dumping at time of inspection
NM014	10/9/2020	11:00am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with neillegal dumping at time of inspection
NM015	10/9/2020	11:05am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with neitlegal dumping at time of inspection
NM016	10/9/2020	10:50am	Michael Lucero	More than 3 Days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with neitlegal dumping at time of inspection
NM017	10/9/2020	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 neillegal dumping at time of inspection
NM018	10/9/2020	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 neillegal dumping at time of inspection

NM019	10/9/2020	10:35am	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 neillegal dumping at time of inspection							
																				inegar dumping at time of inspection
NM020	10/9/2020	10:30am	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 neillegal dumping at time of inspection							
NM021	10/9/2020	10:25am	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 neillegal dumping at time of inspection							
NM022	10/9/2020	10:20am	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 neillegal dumping at time of inspectior							
NM023	10/9/2020	10:15am	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 neillegal dumping at time of inspection							
																				Outfall is clear of obstruction to allow sufficient flow with no
NM024	10/9/2020	10:10am	Michael Lucero	More than 3 Days	None	N/A	No	N/A	No	N/A	No	No	illegal dumping at time of inspectior							
																				Outfall is clear of obstruction to allow sufficient flow with ne
NM025	10/9/2020	10:05am	Michael Lucero	More than 3 Days	None	N/A	No	N/A	No	N/A	No	No	illegal dumping at time of inspectior							
NM026	10/9/2020	1:40pm	Michael Lucero	More than 3 Days	None	N/A	No	N/A	No	N/A	No	Yes	Outfall is clear of obstruction to allow sufficient flow with neillegal dumping at time of inspection							
NM027	10/9/2020	2:10pm	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 illegal dumping at time of inspection							
NM028	10/9/2020	2:15pm	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 illegal dumping at time of inspection							
NM029	10/9/2020	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 illegal dumping at time of inspection							
																				Outfall is clear of obstruction to allow sufficient flow with no
NM030	10/9/2020	1:45pm	Michael Lucero	More than 3 Days	None	N/A	No	N/A	No	N/A	No	No	illegal dumping at time of inspection							
																				Outfall is clear of obstruction to allow sufficient flow with ne
NM031	10/9/2020	1:50pm	Michael Lucero	More than 3 Days	None	N/A	No	N/A	No	N/A	No	No	illegal dumping at time of inspection.							
																				Outfall is clear of obstruction to allow sufficient flow with no
NM032	10/9/2020	11:35am	Michael Lucero	More than 3 Days	None	N/A	No	N/A	No	N/A	No	No	illegal dumping at time of inspectior							
																				Outfall is clear of obstruction to allow sufficient flow with no
NM033	10/9/2020	1:55pm	Michael Lucero	More than 3 Days	None	N/A	No	N/A	No	N/A	No	No	illegal dumping at time of inspection							
NM034	10/9/2020	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 n							
																				illegal dumping at time of inspection
NM035	10/9/2020	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 neillegal dumping at time of inspection							



Name:	Michael Lucer	0		Date:	October 9, 2020				
Time:_	8:00am			Outfall	Number: NM003				
Outfall	Location: Sou	uthwest c	of Pan American Cent	er/South of Stewar	t Street Discharge into	College Arroyo			
Last Ra	ain Occurred:	<	<24 Hours	<3 Days	More than 3 Da	<mark>ays</mark>			
Flow:	None	Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity			
	If flow is present	, collect a	sample in a clean, gla	ss jar and complete	the following evaluation	n:			
	Sheen:		Foam:		Color:				
	Floating Solids:		Odor:		Suspended Solids:				
	Flow Direction:			Suspected Origin	Suspended Solids:of Flow:				
			cable Discharge Type)						
☐ Moto	or Vehicle Fluids		☐ Wastewater from	Pavement/Exterior	☐ Concrete Washout				
			Building Washin						
			Detergent, Solver						
☐ Hous	sehold Hazardous	Waste	☐ Material that will Clog the MS4	Damage, Block, or	☐ Wastewater from Kennel				
	nestic Sewage or S		☐ Rubble, Debris, 7		☐ Wastewater from (
	k Waste, Grease T	rap	Brick, Asphalt or	Other Building	Vehicle Washing,	Cleaning, or			
Was		• 1	Material	G : 1	Maintenance				
_	tewater from Com oile Power Washer		☐ Wastewater from Floor, Rug, or Ca		☐ Other:				
MOU	one rower washer		11001, Rug, 01 Ca	ilpet Cleaning					
Allowa	ble Discharge	s (Check	Applicable Discharge	Type):					
(but	ter from Line Flus t not Allowed if H orinated)		Run-off from Lar and Lawn Water	ndscape Irrigation ing	☐ Dechlorinated Swi	imming Pool Water			
	charges from Eme Fighting Activiti		☐ Water from Foun Drains	dation or Footing	☐ Air Conditioning Condensation				
☐ Unc	contaminated Grou	undwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl	Space Pumps			
_	ividual Residentia shing	l Car	☐ Flows from Ripe Springs, or Wetla		Other:				
<u> </u>		uire Ma	intenance/Repair?		<u>!</u>				
If yes, ex			_						
Does th	ne Outfall Nee	d Clean	ing? Yes No						
Sediment	t:		Debris:		Trash:				
If yes, ex	xplain:								
O	al Dumping O								
•	•		hatmatian ta allaman	fficient flex 20	Manal diversity of the				
Comm	ents: Outfall is o	ciear of o	ostruction to allow su	Tricient flow with no	illegal dumping at tim	e or inspection.			



Name:	Michael Lucero		Date:_	October 9, 2020	
Time:_	1:35 pm		Outfal	ll Number: NM004	
Outfall	Location: Along	Wells Street within Co	ollege Arroyo in fro	nt of Tennis Courts (barricaded)
Last Ra	ain Occurred:	<24 Hours	<3 Days	More than 3 D	ays
Flow:	None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
	If flow is present, collec	t a sample in a clean, g	lass jar and complete	e the following evaluation	on:
	Sheen:	Foam:		_Color:	
	Floating Solids:	Odor:		_Suspended Solids:	
	Flow Direction:		Suspected Origin	of Flow:	
Illicit E	Discharges (Check Ap	plicable Discharge Typ	e):		
☐ Moto	or Vehicle Fluids		m Pavement/Exterior	☐ Concrete Washou	t
		Building Washi			
□ Нош	sehold Hazardous Waste	· ·	ent, or Degreaser ill Damage, Block, or	☐ Wastewater from	Animal Den or
	senoiu Hazardous Waste	Clog the MS4	ili Daillage, Block, of	Kennel	Allilliai I eli oi
□ Dom	nestic Sewage or Septic	☐ Rubble, Debris,	Tile, Concrete,	☐ Wastewater from	Commercial
	Waste, Grease Trap		or Other Building	Vehicle Washing,	
Was		Material		Maintenance	
	tewater from Commercia			☐ Other:	
Mob	ile Power Washer	Floor, Rug, or C	Larpet Cleaning		
Allowa	ble Discharges (Che	k Applicable Discharg	e Type):		
□ Wat	ter from Line Flushing	☐ Run-off from L	andscape Irrigation	☐ Dechlorinated Sw	imming Pool Water
(but	t not Allowed if Hyper-	and Lawn Wate			8
	orinated)				
	charges from Emergency	☐ Water from Fou	andation or Footing	☐ Air Conditioning	Condensation
	e Fighting Activities				
☐ Unc	contaminated Groundwate	\mathcal{C}	n Potable Water	☐ Water from Crawl	Space Pumps
		Sources			
_	ividual Residential Car	☐ Flows from Rip		☐ Other:	
		Springs, or Wet			
	ne Outfall Require N	-			
If yes, ex	xplain:				
Does th	ne Outfall Need Clea	nning? Yes <mark>No</mark>			
Sediment	t:	Debris:		Trash:	
If yes, ex	plain:				
	10 . 0				
is illeg	al Dumping Occurr	ing? Yes No			
If yes, ex	plain:				
Commo	ents: Outfall is clear of	of obstruction to allow	sufficient flow with	n no illegal dumping a	t time of inspeciton

New Mexico State University



Name: Michael Lucero		Date:	October 9, 2020	
Time: 1:20 pm		Outfa	all Number: NM006	
Outfall Location: Al	ong Stewart Street n	ext to Regional Pond		
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 D	<mark>)</mark> ays
Flow: None	rickle <half capa<="" th=""><th>city Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	city Half Capacity	>Half Capacity	Full Capacity
If flow is present,	collect a sample in a cle	ean, glass jar and comple	te the following evaluati	on:
Sheen:	Foam:		Color:	
Floating Solids:	Odor:		Suspended Solids:	
Flow Direction:		Suspected Original	in of Flow:	
Illicit Discharges (Chec				
☐ Motor Vehicle Fluids	☐ Wastewat	er from Pavement/Exterio	r Concrete Washou	ıt
		Washing with Soap,		
		, Solvent, or Degreaser		
☐ Household Hazardous V	Clog the N		Kennel	
☐ Domestic Sewage or Se		bebris, Tile, Concrete,	☐ Wastewater from	
Tank Waste, Grease Tra Waste	p Brick, As _l Material	phalt or Other Building	Vehicle Washing, Maintenance	, Cleaning, or
Waste Wastewater from Comm		er from Commercial	Other:	
Mobile Power Washer		g, or Carpet Cleaning	U Oulei	
Allowable Discharges			To D 11 : 4 10	· · · D 1W
☐ Water from Line Flush (but not Allowed if Hyl Chlorinated)		rom Landscape Irrigation Watering	☐ Decilorinated Sw	rimming Pool Water
☐ Discharges from Emerg Fire Fighting Activities		m Foundation or Footing	☐ Air Conditioning	Condensation
☐ Uncontaminated Groun	dwater Discharge Sources	es from Potable Water	☐ Water from Craw	l Space Pumps
☐ Individual Residential (Washing		m Riperian Habitats, or Wetlands	☐ Other:	
Does the Outfall Requ	ire Maintenance/Ro	epair? Yes No	<u>-</u>	
If yes, explain:				
Does the Outfall Need	Cleaning? Yes	No		
Sediment:	Debris:		Trash:	
If yes, explain:				
Is Illegal Dumping Oc	curring? Yes	No		
If yes, explain:				
• • •			h na illagal dumping si	t time of inapaction
Comments: Outfall is cl	zai ui uusituution to a	anow Sumblem now wit	n no illegal dumping a	t ume of inspection



Name: Michael Lucero		Date:	October 9, 2020		
Time: 1:10 pm	Outfall Number: NM007				
Outfall Location: Intersecti	on of El Paseo/Unic	on Street and Colle	ege Avenue		
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 I	<mark>)</mark> ays	
Flow: None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity	
If flow is present, collect	a sample in a clean, gla	ss jar and complete	the following evaluati	on:	
Sheen:	Foam:		Color:		
Floating Solids:					
Flow Direction:		Suspected Origin	of Flow:		
Illicit Discharges (Check Appl	icable Discharge Type):			
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washin Detergent, Solve		☐ Concrete Washou	ıt	
☐ Household Hazardous Waste	☐ Material that wil Clog the MS4	l Damage, Block, or	☐ Wastewater from Kennel	Animal Pen or	
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	☐ Rubble, Debris, 'Brick, Asphalt or Material		☐ Wastewater from Vehicle Washing Maintenance		
☐ Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or Ca		Other:	_	
Allowable Discharges (Check Water from Line Flushing (but not Allowed if Hyper-		Type):	☐ Dechlorinated Sw	vimming Pool Water	
Chlorinated)					
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning	Condensation	
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Craw	l Space Pumps	
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetl		Other:		
Does the Outfall Require M	aintenance/Repair'	? Yes No			
If yes, explain:					
Does the Outfall Need Clear	ning? Yes No				
Sediment:			Trash:		
If yes, explain:					
Is Illegal Dumping Occurring	ng? Yes No				
If yes, explain:					
Comments: Outfall is clear of	obstruction to allow s	sufficient flow with	no illegal dumping a	t time of inspection	
Outfall is below grade and not	visible. Contributir	ng outlets observed	d are not dischargin	ig into NM007	



Name: Michael Lucero		Date:_	October 9, 2020	
Time: 1:25 pm		Outfal	l Number: NM008	3
Outfall Location: Along Sai	n Steele Waye next	to Regional Pond		
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 I	Days
Flow: None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
If flow is present, collect	a sample in a clean, gl	ass jar and complete	the following evaluat	ion:
Sheen:	Foam:		Color:	
Floating Solids:	Odor:		Suspended Solids:	
Floating Solids:Flow Direction:		Suspected Origin	of Flow:	
Illicit Discharges (Check Appl				
☐ Motor Vehicle Fluids	Building Washi	m Pavement/Exterior ng with Soap, ent, or Degreaser	☐ Concrete Washo	ut
☐ Household Hazardous Waste		ll Damage, Block, or	☐ Wastewater from Kennel	Animal Pen or
☐ Domestic Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from Commercial	
Tank Waste, Grease Trap	Brick, Asphalt or Other Building		Vehicle Washing, Cleaning, or	
Waste	Material	G : 1	Maintenance	
☐ Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or C		☐ Other:	
Allowable Discharges (Check Water from Line Flushing (but not Allowed if Hyper-		andscape Irrigation	☐ Dechlorinated Sv	vimming Pool Water
Chlorinated)		1.2 5 2		0.1
☐ Discharges from Emergency Fire Fighting Activities	Drains	ındation or Footing	☐ Air Conditioning	Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	n Potable Water	☐ Water from Craw	/l Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Rip Springs, or Wet		☐ Other:	
Does the Outfall Require M	aintenance/Repair	? Yes No	-	
If yes, explain:				
Does the Outfall Need Clear	ning? Yes No			
Sediment:Trash:				
If yes, explain:				
Is Illegal Dumping Occurring	ng? Yes No			
If yes, explain:				
Comments: Non Storm wat	er groundwater disc	hage from well Blov	wdown pipe for Well	17 start-up
Discharge pipe is clear of ob-	structions to allow su	ufficient flow with no	o illegall dumping at	time of inspection.



Name: Michael Lucero	Date: October 9, 2020			
Time: 11:30 am		Outfal	Number: NM009	
Outfall Location: West of F	an American Cente	r Discharge into C	ollege Arroyo	
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Da	<mark>ys</mark>
Flow: None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
If flow is present, collect a	sample in a clean, gla	ss jar and complete	the following evaluatio	n:
Sheen:	Foam:		Color:	
Floating Solids:	Odor:		Suspended Solids:	
Flow Direction:		Suspected Origin	of Flow:	
Illicit Discharges (Check Appli	cable Discharge Type)) :		
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washin Detergent, Solver		☐ Concrete Washout	
☐ Household Hazardous Waste		Damage, Block, or	☐ Wastewater from A Kennel	Animal Pen or
☐ Domestic Sewage or Septic	☐ Rubble, Debris, 7		☐ Wastewater from C	
Tank Waste, Grease Trap Waste	Brick, Asphalt or	Other Building	Vehicle Washing,	Cleaning, or
Wastewater from Commercial	Material ☐ Wastewater from	Commercial	Maintenance	
Mobile Power Washer	Floor, Rug, or Ca		Other:	
Allowable Discharges (Check		'		
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	☐ Run-off from Lan and Lawn Water	ndscape Irrigation ing	☐ Dechlorinated Swin	mming Pool Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foun Drains	dation or Footing	☐ Air Conditioning C	Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl	Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetla		☐ Other:	_
Does the Outfall Require Ma	intenance/Repair?	Yes No	-	
If yes, explain:				
Does the Outfall Need Clean				
Sediment:	Debris:		Trash:	
If yes, explain:				
Is Illegal Dumping Occurring If yes, explain:				
Comments: Outfall is clear of c			no illegal dumning at	time of inspection
Comments: Odnan is dear of C	Sociation to allow s	MINION WILL	no mogai dumping at	and of mapeonor



Name:_	Michael Lucero)		Date:_	October 9, 2020	
Time:_	11:25 am			Outfal	l Number: NM010	
Outfall	Location: W	est of Pa	an American Cente	er Discharge into C	ollege Arroyo	
Last Ra	ain Occurred:	<	24 Hours	<3 Days	More than 3 Da	<mark>ys</mark>
Flow:	None	Γrickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
]	If flow is present,	collect a	sample in a clean, gla	ass jar and complete	e the following evaluatio	n:
;	Sheen:		Foam:		_Color:	
1	Floating Solids:		Odor:		Suspended Solids:	
]	Flow Direction:			Suspected Origin	of Flow:	
Illicit D	Discharges (Che	ck Applic	eable Discharge Type	e):		
☐ Moto	or Vehicle Fluids		☐ Wastewater from Building Washir		☐ Concrete Washout	
			Detergent, Solve			
☐ Hous	sehold Hazardous \	Waste	☐ Material that will Clog the MS4	l Damage, Block, or	☐ Wastewater from A Kennel	Animal Pen or
	nestic Sewage or Se		☐ Rubble, Debris,		☐ Wastewater from C	
	waste, Grease Tr	ap		r Other Building	Vehicle Washing,	Cleaning, or
Wast	te tewater from Comi	narajal	Material Wastewater from	2 Commercial	Maintenance Other:	
	ile Power Washer	Herciai	Floor, Rug, or C		U Other.	<u> </u>
Allowa	ble Discharges	(Check A	Applicable Discharge			
(but	ter from Line Flush t not Allowed if Hy orinated)		Run-off from La	indscape Irrigation ring	☐ Dechlorinated Swi	mming Pool Water
	charges from Emer Fighting Activitie		☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning C	Condensation
☐ Unc	contaminated Grou	ndwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl	Space Pumps
_	ividual Residential shing	Car	☐ Flows from Ripe Springs, or Wetl		☐ Other:	_
Does th	ne Outfall Requ		intenance/Repair	? Yes No		
If yes, ex	plain:					
Does th	e Outfall Need	Cleani	ng? Yes No			
Sediment	t:		Debris:		Trash:	
If yes, ex	plain:					
Is Illega	al Dumping Oc	curring	g? Yes No			
If yes, ex	plain:					
Comme	ents: Outfall is o	lear of o	bstruction to allow	sufficient flow with	no illegal dumping at	time of inspection
- Jan		-			<u> </u>	<u> </u>



Name: Michael Lucero	Date: October 9, 2020				
Time: 11:20 am	ne: 11:20 am Outfall Number: NM011				
Outfall Location: West of P	an American Center	Discharge into C	ollege Arroyo		
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Da	<mark>ys</mark>	
Flow: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capacity</td><td>Full Capacity</td></half>	Half Capacity	>Half Capacity	Full Capacity	
If flow is present, collect a	sample in a clean, gla	ss jar and complete	the following evaluatio	n:	
Sheen:	Foam:		Color:		
Floating Solids:Flow Direction:	Odor:		Suspended Solids:		
Flow Direction:		Suspected Origin	of Flow:		
Illicit Discharges (Check Appli	cable Discharge Type)) :			
☐ Motor Vehicle Fluids		Pavement/Exterior	☐ Concrete Washout		
	Building Washin				
☐ Household Hazardous Waste	Detergent, Solver	Damage, Block, or	☐ Wastewater from A	nimal Pen or	
Trousenoid Trazardous waste	Clog the MS4	Damage, Block, of	Kennel	Annual I on of	
☐ Domestic Sewage or Septic	☐ Rubble, Debris, 7		☐ Wastewater from C		
Tank Waste, Grease Trap	Brick, Asphalt or Other Building		Vehicle Washing, Cleaning, or		
Waste ☐ Wastewater from Commercial	Material ☐ Wastewater from	Commoraial	Maintenance		
Mobile Power Washer	Floor, Rug, or Ca		☐ Other:		
Allowable Discharges (Check					
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	☐ Run-off from Land Lawn Water	ndscape Irrigation ing	☐ Dechlorinated Swin	mming Pool Water	
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foun Drains	dation or Footing	☐ Air Conditioning C	Condensation	
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl	Space Pumps	
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetla		Other:	_	
Does the Outfall Require Ma	intenance/Repair?	Yes No	-	-	
If yes, explain:					
Does the Outfall Need Clean	ing? Yes No				
Sediment:	Debris:		Trash:		
If yes, explain:					
Is Illegal Dumping Occurring If yes, explain:		6 6			
Comments: Outfall is clear of c	destruction to allow s	Sufficient flow with	no illegal dumping at	time of inspection	



Name:	Michael Luc	cero		Date:_	October 9, 2020	
Time:_	11:15 am			Outfal	l Number: NM012	
Outfall	l Location:	n: West of Pan American Center Discharge into College Arroyo				
	ain Occurre		<24 Hours	<3 Days	More than 3 Da	<mark>ys</mark>
Flow:	None	Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capacity</td><td>Full Capacity</td></half>	Half Capacity	>Half Capacity	Full Capacity
	If flow is prese	ent, collect a	sample in a clean, gla	ss jar and complete	the following evaluatio	n:
	Sheen:		Foam:		Color:	
	Floating Solids	: <u> </u>	Odor:		Suspended Solids:	
	Flow Direction:	:		Suspected Origin	Suspended Solids: of Flow:	
			cable Discharge Type			
☐ Mot	or Vehicle Fluid	ds	☐ Wastewater from	Pavement/Exterior	☐ Concrete Washout	
			Building Washin			
	1 1177 1	***	Detergent, Solve			1.0
	sehold Hazardo		Clog the MS4	l Damage, Block, or	☐ Wastewater from A Kennel	
	nestic Sewage of		☐ Rubble, Debris,		☐ Wastewater from C	
Tani Was	k Waste, Grease	Trap	Brick, Asphalt or Other Building Material		Vehicle Washing, Cleaning, or Maintenance	
	stewater from Co	ommercial	☐ Wastewater from	Commercial	☐ Other:	
	oile Power Wash		Floor, Rug, or Ca		U Other	
Allowa	ıble Discharg	ges (Check	Applicable Discharge			
(bu	ter from Line Fl t not Allowed if lorinated)		☐ Run-off from La and Lawn Water	ndscape Irrigation ing	☐ Dechlorinated Swi	mming Pool Water
	charges from Er e Fighting Activ		☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning C	Condensation
☐ Uno	contaminated Gr	roundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl	Space Pumps
_	ividual Resident shing	tial Car	☐ Flows from Ripe Springs, or Wetl		☐ Other:	
Does th	he Outfall Re	equire Ma	intenance/Repair	? Yes No	-	
If yes, ex	xplain:					
Does tl	he Outfall No	eed Cleani	ing? Yes No			
Sedimen	t:		Debris:		Trash:	
If yes, ex	xplain:					
Is Illeg	al Dumping	Occurring	g? Yes No			
If yes, ex	xplain:					
•	•				no illegal dumping at	time of inspection
COMMI	ents. Oddan	io dicar or t	SSCHOOLOTH TO AllOW	Samoioni now with	no mogar damping at	and or mopeoutor

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Name: Michael Lucero		Date:	October 9, 2020
Time: 11:10 am		Outfall	Number: NM013
Outfall Location: West of P	an American Center	Discharge into Co	ollege Arroyo
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days
Flow: None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity Full Capacity</th></half>	Half Capacity	>Half Capacity Full Capacity
If flow is present, collect a	sample in a clean, gla	ss jar and complete	the following evaluation:
Sheen:	Foam:		Color:
Floating Solids:	Odor:		Suspended Solids:
Flow Direction:		Suspected Origin	Suspended Solids:
Illicit Discharges (Check Appli	cable Discharge Type)	:	
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washing Detergent, Solver		☐ Concrete Washout
☐ Household Hazardous Waste		Damage, Block, or	☐ Wastewater from Animal Pen or Kennel
☐ Domestic Sewage or Septic	☐ Rubble, Debris, T		☐ Wastewater from Commercial
Tank Waste, Grease Trap Waste	Brick, Asphalt or Material	Other Building	Vehicle Washing, Cleaning, or Maintenance
Wastewater from Commercial	☐ Wastewater from	Commercial	Other:
Mobile Power Washer	Floor, Rug, or Ca		Guiet.
Allowable Discharges (Check			
☐ Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	☐ Run-off from Lar and Lawn Wateri		☐ Dechlorinated Swimming Pool Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foun Drains	dation or Footing	☐ Air Conditioning Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Riper Springs, or Wetla		Other:
Does the Outfall Require Ma	intenance/Repair?	Yes No	
If yes, explain:			
Does the Outfall Need Clean			
Sediment:	Debris:		Trash:
If yes, explain:			
Is Illegal Dumping Occurring If yes, explain:	g? Yes No		
Comments: Outfall is clear of c	obstruction to allow s	ufficient flow with	no illegal dumping at time of inspection



Name: Michael Lucero		Date:_	October 9, 2020		
ime: 11:00 am		Outfal	ll Number: NM014	ļ	
Outfall Location: West of Pan American Center Discharge into College Arroyo					
ast Rain Occurred:	<24 Hours	<3 Days	More than 3 D	<mark>)</mark> ays	
OW: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capacity</td><td>Full Capacity</td></half>	Half Capacity	>Half Capacity	Full Capacity	
If flow is present, collect a	sample in a clean, gla	ass jar and complete	e the following evaluati	on:	
Sheen:	Foam:		_Color:		
Floating Solids:	Odor:		_Suspended Solids:		
Flow Direction:			of Flow:		
licit Discharges (Check Appli	cable Discharge Type):			
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washin Detergent, Solve		☐ Concrete Washou	ıt	
☐ Household Hazardous Waste	,	l Damage, Block, or	☐ Wastewater from Kennel	Animal Pen or	
☐ Domestic Sewage or Septic Tank Waste, Grease Trap	☐ Rubble, Debris,		☐ Wastewater from		
Waste Waste, Grease Trap	Brick, Asphalt of Material	r Other Building	Vehicle Washing Maintenance	, Cleaning, or	
Wastewater from Commercial	☐ Wastewater from	n Commercial			
Mobile Power Washer	Floor, Rug, or Ca	arpet Cleaning			
llowable Discharges (Check	Applicable Discharge	Type):			
☐ Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	☐ Run-off from La and Lawn Water	andscape Irrigation ring	☐ Dechlorinated Sw	vimming Pool Water	
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning	Condensation	
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Craw	l Space Pumps	
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetl		Other:		
oes the Outfall Require Ma	intenance/Repair	? Yes No	-		
yes, explain:					
oes the Outfall Need Cleani	ing? Yes No				
ediment:	Debris:		Trash:		
yes, explain:					
s Illegal Dumping Occurring					
f yes, explain: Comments: Outfall is clear of a		sufficient flow with	n no illegal dumping a	at time of inspe	

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Name:_	Michael Lucero	Date: October 9, 2020			
Time:_	11:05 am		Outfal	l Number: NM015	
Outfall	Location: West of	Pan American Cente	er Discharge into C	ollege Arroyo	
Last Ra	ain Occurred:	<24 Hours	<3 Days	More than 3 Da	ays
Flow:	None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
	If flow is present, collect	a sample in a clean, g	lass jar and complete	e the following evaluation	on:
	Sheen:	Foam:		Color:	
	Floating Solids:	Odor:		_Suspended Solids:	
-	Flow Direction:		Suspected Origin	of Flow:	
Illicit D	Discharges (Check App	olicable Discharge Typ	e):		
☐ Moto	or Vehicle Fluids		m Pavement/Exterior	☐ Concrete Washout	-
		Building Washi			
	sehold Hazardous Waste		ent, or Degreaser ill Damage, Block, or	☐ Wastewater from A	A mimal Dam an
☐ Hous	senoid Hazardous waste	Clog the MS4		Kennel	Animai Pen or
	nestic Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from (
Tank Wast	Waste, Grease Trap	Brick, Asphalt of Material	or Other Building	Vehicle Washing, Maintenance	Cleaning, or
	tewater from Commercial		m Commercial	☐ Other:	
	oile Power Washer	Floor, Rug, or C		Other.	
Allowa	ble Discharges (Chec	k Applicable Discharg	e Type):		
(but	ter from Line Flushing t not Allowed if Hyper- orinated)	☐ Run-off from L and Lawn Wate	andscape Irrigation ering	☐ Dechlorinated Swi	imming Pool Water
	charges from Emergency e Fighting Activities	☐ Water from For Drains	andation or Footing	☐ Air Conditioning (Condensation
☐ Unc	contaminated Groundwate	Discharges from Sources	n Potable Water	☐ Water from Crawl	Space Pumps
_	ividual Residential Car shing	☐ Flows from Rip Springs, or We		Other:	_
Does th	ne Outfall Require M	laintenance/Repair	r? Yes No	-	
If yes, ex	plain:				
Does th	ne Outfall Need Clea	ning? Yes <mark>No</mark>			
Sediment	t:	Debris:		Trash:	
If yes, ex	plain:				
Is Illega	al Dumping Occurri	ng? Yes No	<u> </u>		
If yes, ex	plain:				
Comme	ents: Outfall is clear of	f obstruction to allow	sufficient flow with	no illegal dumping at	time of inspection
Comm	011030	21 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		- 3 - 2 - 19 - 10	



Name:	Michael Luce	ero		Date:_	October 9, 2020	
Time:_	10:50 am			Outfal	l Number: NM016	6
Outfal	l Location:	West of	Pan American Cer	nter Discharge into	College Arroyo	
Last R	ain Occurred:	<	24 Hours	<3 Days	More than 3 I	<mark>)</mark> ays
Flow:	None	Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
	If flow is present,	, collect a	sample in a clean, gl	ass jar and complete	the following evaluati	ion:
	Sheen:		Foam:		Color:	
	Floating Solids:		Odor:		Suspended Solids:	
					of Flow:	
		eck Applic	cable Discharge Type	e):		
☐ Mot	tor Vehicle Fluids		Building Washi	n Pavement/Exterior ng with Soap, ent, or Degreaser	☐ Concrete Washou	it
☐ Hou	sehold Hazardous	Waste		ll Damage, Block, or	☐ Wastewater from Kennel	
	nestic Sewage or S k Waste, Grease Tr ste		☐ Rubble, Debris, Brick, Asphalt of Material	Tile, Concrete, or Other Building	☐ Wastewater from Vehicle Washing Maintenance	
_	stewater from Com bile Power Washer		☐ Wastewater from Floor, Rug, or C		☐ Other:	
			Applicable Discharge			
	ater from Line Flus			andscape Irrigation	☐ Dechlorinated Sw	vimming Pool Water
(bu	t not Allowed if H		and Lawn Wate		□ Decinormated 5w	vinining 1 oor water
	scharges from Eme e Fighting Activitie		☐ Water from Fou Drains	indation or Footing	☐ Air Conditioning	Condensation
☐ Une	contaminated Grou	ındwater	☐ Discharges from Sources	n Potable Water	☐ Water from Craw	l Space Pumps
_	lividual Residential Ishing		☐ Flows from Rip Springs, or Wet		☐ Other:	_
Does tl	he Outfall Req	uire Ma	intenance/Repair	? Yes No		
If yes, ex	xplain:					
Does tl	he Outfall Need	d Cleani	ing? Yes No			
Sedimen	Sediment:Debris:Trash:					
If yes, ex	xplain:					
Is Illeg	gal Dumping O	ccurring	g? Yes No			
If yes, ex	xplain:					
					no illegal dumping at	time of inspection.



Name:	Michael L	ucero	Date: October 9, 2020							
Time:_	10:45 am		Outfall Number: NM017							
Outfall	tfall Location: West of Pan American Center Discharge into College Arroyo									
Last Ra	ain Occurre	d: <	<24 Hours	<3 Days	More than 3	Days				
Flow:	None	Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity				
If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:										
Sheen:			Foam:		Color:					
Floating Solids:		Odor:		Suspended Solids:						
Flow Direction:			Suspected Origin of Flow:							
Illicit Discharges (Check Applicable Discharge Type):										
☐ Motor Vehicle Fluids			Building Washin		☐ Concrete Washout					
	aahald Haganda	wa Wasta		ent, or Degreaser Il Damage, Block, or	Westerveter from	n Animal Dan an				
☐ Household Hazardous Waste			☐ Material that will Clog the MS4	ii Damage, Block, or	☐ Wastewater from Animal Pen or Kennel					
☐ Domestic Sewage or Septic			☐ Rubble, Debris,		☐ Wastewater from Commercial					
Tank Waste, Grease Trap				or Other Building	Vehicle Washing, Cleaning, or Maintenance					
Was:	tewater from C	ommercial	Material ☐ Wastewater from	n Commercial						
_	oile Power Was		Floor, Rug, or C		Other:					
Allowa	ble Dischar	ges (Check	Applicable Discharge	e Type):						
□ Wat	ter from Line F	lushing	☐ Run-off from La	andscape Irrigation	☐ Dechlorinated S	wimming Pool Water				
(but not Allowed if Hyper-			and Lawn Water			8				
	orinated)									
☐ Discharges from Emergency Fire Fighting Activities		☐ Water from Foundation or Footing Drains		☐ Air Conditioning Condensation						
☐ Uncontaminated Groundwater		☐ Discharges from Potable Water Sources		☐ Water from Crawl Space Pumps						
_	ividual Residen shing		☐ Flows from Ripo Springs, or Wetl		Other:					
Does th	ne Outfall R	equire Ma	intenance/Repair	? Yes No	-					
If yes, ex	xplain:									
Does th	ne Outfall N	eed Cleani	ing? Yes No							
Sediment:			Debris:		Trash:					
If yes, ex	xplain:									
			2 22 62							
Is Illegal Dumping Occurring? Yes No										
If yes, explain:										
Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspeciton.										



Name: Michael Lucero		Date:	October 9, 2020						
Time: 10:40 am		Outfall	Number: NM018						
Outfall Location: West of Pan American Center Discharge into College Arroyo									
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Da	nys					
Flow: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capacity</td><td>Full Capacity</td></half>	Half Capacity	>Half Capacity	Full Capacity					
If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:									
Sheen:	Foam:		Color:						
Floating Solids:	Odor:		Suspended Solids:						
Flow Direction:	Suspected Origin		Suspended Solids:of Flow:						
Illicit Discharges (Check Applicable Discharge Type):									
☐ Motor Vehicle Fluids	☐ Wastewater from Pavement/Exterior ☐ Concrete Washout Building Washing with Soap, Detergent, Solvent, or Degreaser								
☐ Household Hazardous Waste	☐ Material that will Damage, Block, or Clog the MS4		☐ Wastewater from Animal Pen or Kennel						
☐ Domestic Sewage or Septic	☐ Rubble, Debris, Tile, Concrete,		☐ Wastewater from Commercial						
Tank Waste, Grease Trap	Brick, Asphalt or Other Building		Vehicle Washing, Cleaning, or						
Waste ☐ Wastewater from Commercial	Material Westernstein from	C	Maintenance Othori						
Mobile Power Washer	☐ Wastewater from Commercial ☐ Other: ☐ Other: ☐								
Allowable Discharges (Check Water from Line Flushing (but not Allowed if Hyper-	Applicable Discharge To Run-off from Lan and Lawn Waterin	dscape Irrigation	☐ Dechlorinated Swi	mming Pool Water					
Chlorinated) Discharges from Emergency Fire Fighting Activities	☐ Water from Foundation or Footing Drains		☐ Air Conditioning Condensation						
☐ Uncontaminated Groundwater	☐ Discharges from I Sources	Potable Water	☐ Water from Crawl	Space Pumps					
☐ Individual Residential Car Washing	☐ Flows from Riper Springs, or Wetla		Other:						
Does the Outfall Require Ma									
If yes, explain:									
Does the Outfall Need Cleani	ing? Yes No								
Sediment:	Debris:		Trash:						
If yes, explain:									
Is Illegal Dumping Occurring	g? Yes No								
If yes, explain:									
Comments: Oufall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.									



Name: Michael Lucero	Date:	October 9, 2020
Time: 10:35 am	Outfa	ll Number: NM019
Outfall Location: Southwest	of Pan American Center Discharge in	nto College Arroyo
Last Rain Occurred:	24 Hours 3 Days	More than 3 Days
Flow: None Trickle	<half capacity="" capacity<="" half="" th=""><th>>Half Capacity Full Capacity</th></half>	>Half Capacity Full Capacity
If flow is present, collect a	sample in a clean, glass jar and complet	te the following evaluation:
Sheen:	Foam:	Color:
Floating Solids:	Odor:	Suspended Solids:
Flow Direction:	Suspected Origin	n of Flow:
Illicit Discharges (Check Appli	cable Discharge Type):	
☐ Motor Vehicle Fluids	☐ Wastewater from Pavement/Exterior	☐ Concrete Washout
	Building Washing with Soap,	
☐ Household Hazardous Waste	Detergent, Solvent, or Degreaser Material that will Damage, Block, or	Wastewater from Animal Pen or
Household Hazardous waste	☐ Material that will Damage, Block, or Clog the MS4	Kennel
☐ Domestic Sewage or Septic	☐ Rubble, Debris, Tile, Concrete,	☐ Wastewater from Commercial
Tank Waste, Grease Trap	Brick, Asphalt or Other Building	Vehicle Washing, Cleaning, or
Waste	Material	Maintenance
☐ Wastewater from Commercial	☐ Wastewater from Commercial	Other:
Mobile Power Washer	Floor, Rug, or Carpet Cleaning	
Allowable Discharges (Check	Applicable Discharge Type):	
☐ Water from Line Flushing	☐ Run-off from Landscape Irrigation	☐ Dechlorinated Swimming Pool Water
(but not Allowed if Hyper-	and Lawn Watering	
Chlorinated)		
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foundation or Footing Drains	☐ Air Conditioning Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Potable Water Sources	☐ Water from Crawl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Riperian Habitats,	☐ Other:
Does the Outfall Require Ma	Springs, or Wetlands intenance/Repair? Yes No	
•	•	
If yes, explain: Does the Outfall Need Cleans		
Does the Outfall Need Clean		
		Trash:
If yes, explain:		
	2 77	
Is Illegal Dumping Occurring	g? Yes <mark>No</mark>	
If yes, explain:		
Comments: Outfall is clear of c	obstruction to allow sufficient flow with	n no illegal dumping at time of inspection

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Name:_	Michael Lucero		Date:_	October 9, 2020	
Time:_	10:30 am		Outfall	Number: NM020	
Outfall	Location: Southwes	t of Pan American C	enter Discharge ir	nto College Arroyo	
Last Ra	ain Occurred:	<24 Hours	<3 Days	More than 3 Day	ys
Flow:	None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
]	If flow is present, collect a	sample in a clean, gla	iss jar and complete	the following evaluation	1:
\$	Sheen:	Foam:		Color:	
]	Floating Solids:	Odor:		Suspended Solids:	
]	Flow Direction:		Suspected Origin	of Flow:	
Illicit D	Discharges (Check Appli	cable Discharge Type):		
☐ Moto	or Vehicle Fluids	☐ Wastewater from		☐ Concrete Washout	
		Building Washin			
П Ноиз	sehold Hazardous Waste	Detergent, Solve	nt, or Degreaser l Damage, Block, or	☐ Wastewater from A	nimal Den or
	senoid Hazardous waste	Clog the MS4	Damage, Block, of	Kennel	illillar i eli oi
	estic Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from C	
	Waste, Grease Trap	Brick, Asphalt or	Other Building	Vehicle Washing, O	Cleaning, or
Wast	tewater from Commercial	Material ☐ Wastewater from	Commercial	Maintenance ☐ Other:	
_	ile Power Washer	Floor, Rug, or Ca		Uniter.	_
Allowa	ble Discharges (Check	Applicable Discharge	Type):		
(but	er from Line Flushing not Allowed if Hyper- prinated)	☐ Run-off from La and Lawn Water	ndscape Irrigation ing	☐ Dechlorinated Swir	nming Pool Water
	charges from Emergency Fighting Activities	☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning C	ondensation
☐ Unc	ontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl S	Space Pumps
_	vidual Residential Car shing	☐ Flows from Ripe Springs, or Wetla		Other:	
Does th	e Outfall Require Ma	intenance/Repair	? Yes No	-	
If yes, ex	plain:				
Does th	e Outfall Need Clean	ing? Yes No			
Sediment	::	Debris:		Trash:	
If yes, ex	plain:				
Is Illega	al Dumping Occurrin	g? Yes No			
If yes, ex	plain:				
Comma	e nts: Outfall is clear of o	obstruction to allow s	sufficient flow with	no illegal dumping at	time of inspection
Commi	JII 13			35 55pii 19 at	



Name:_	Michael Lucero		Date:_	October 9, 2020	
Time:	10:25 am		Outfal	l Number: NM021	
Outfall	Location: Southwes	t of Pan American (Center Discharge i	nto College Arroyo	
Last Ra	in Occurred:	<24 Hours	<3 Days	More than 3 Da	ys
Flow: N	None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
I	f flow is present, collect a	sample in a clean, gla	ass jar and complete	e the following evaluatio	n:
S	Sheen:	Foam:		Color:	
F	Floating Solids:	Odor:		_Suspended Solids:	
F	Flow Direction:		Suspected Origin	of Flow:	
Illicit Di	ischarges (Check Appli	cable Discharge Type	e):		
☐ Moto	r Vehicle Fluids	☐ Wastewater from		☐ Concrete Washout	
		Building Washir			
□ Hene	ehold Hazardous Waste	Detergent, Solve	ent, or Degreaser l Damage, Block, or	☐ Wastewater from A	mimal Dan an
		Clog the MS4		Kennel	
	estic Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from C	
Tank Waste	Waste, Grease Trap	Brick, Asphalt o Material	r Other Building	Vehicle Washing, Maintenance	Cleaning, or
	ewater from Commercial	□ Wastewater from	n Commercial	Other:	
	le Power Washer	Floor, Rug, or C		other	
Allowab	ole Discharges (Check	Applicable Discharge	Type):		
(but	er from Line Flushing not Allowed if Hyper- prinated)	☐ Run-off from La and Lawn Water	indscape Irrigation ring	☐ Dechlorinated Swi	mming Pool Water
	harges from Emergency Fighting Activities	☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning C	Condensation
☐ Unco	ontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl	Space Pumps
☐ Indiv Wasl	ridual Residential Car hing	☐ Flows from Ripe Springs, or Wetl		☐ Other:	_
Does the	e Outfall Require Ma	intenance/Repair	? Yes No	-	
If yes, exp	olain:				
Does the	e Outfall Need Clean	ing? Yes No			
Sediment:		Debris:		Trash:	
If yes, exp	olain:				
Is Illega	l Dumping Occurrin	g? Yes No			
If yes, exp	olain:				
Comme	nts: Outfall is clear of	obstruction to allow	sufficient flow with	no illegal dumping at	time of inspection
					

New Mexico State University



Name: Michael Lucero	Date:_	October 9, 2020
Time: 10:20 am	Outfal	l Number: NM022
Outfall Location: Southwest	et of Pan American Center Discharge in	nto College Arroyo
Last Rain Occurred:	<24 Hours <3 Days	More than 3 Days
Flow: None Trickle	<half capacity="" capacity<="" half="" th=""><th>>Half Capacity Full Capacity</th></half>	>Half Capacity Full Capacity
If flow is present, collect	a sample in a clean, glass jar and complete	e the following evaluation:
Sheen:	Foam:	Color:
Floating Solids:	Odor:	_Suspended Solids: of Flow:
Flow Direction:	Suspected Origin	of Flow:
Illicit Discharges (Check Appl	icable Discharge Type):	
☐ Motor Vehicle Fluids	☐ Wastewater from Pavement/Exterior	☐ Concrete Washout
	Building Washing with Soap,	
☐ Household Hazardous Waste	Detergent, Solvent, or Degreaser ☐ Material that will Damage, Block, or	☐ Wastewater from Animal Pen or
_	Clog the MS4	Kennel
☐ Domestic Sewage or Septic	☐ Rubble, Debris, Tile, Concrete,	☐ Wastewater from Commercial
Tank Waste, Grease Trap Waste	Brick, Asphalt or Other Building Material	Vehicle Washing, Cleaning, or Maintenance
☐ Wastewater from Commercial	☐ Wastewater from Commercial	Other:
Mobile Power Washer	Floor, Rug, or Carpet Cleaning	Guier.
Allowable Discharges (Check	Applicable Discharge Type):	
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	☐ Run-off from Landscape Irrigation and Lawn Watering	☐ Dechlorinated Swimming Pool Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foundation or Footing Drains	☐ Air Conditioning Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Potable Water Sources	☐ Water from Crawl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Riperian Habitats, Springs, or Wetlands	☐ Other:
Does the Outfall Require M	aintenance/Repair? Yes No	•
If yes, explain:		
Does the Outfall Need Clean	ning? Yes <mark>No</mark>	
Sediment:	Debris:	Trash:
If yes, explain:		
Is Illegal Dumping Occurring	ng? Yes No	
If yes, explain:		
Comments:_Outfall is clear of	obstruction to allow sufficient flow with	n no illegal dumping at time of inspection



Name: Michael Lucero		Date:	October 9, 2020
Time: 10:15 am		Outfall	Number: NM023
Outfall Location: Southwe	est of Pan American	Discharge into Co	llege Arroyo
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days
Flow: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capacity Full Capacity</td></half>	Half Capacity	>Half Capacity Full Capacity
If flow is present, collect a	sample in a clean, gla	ss jar and complete	the following evaluation:
Sheen:	Foam:		Color:
Floating Solids:	Odor:		Suspended Solids:
Flow Direction:		Suspected Origin	Suspended Solids: of Flow:
Illicit Discharges (Check Appli	cable Discharge Type)) :	
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washing Detergent, Solver		☐ Concrete Washout
☐ Household Hazardous Waste		Damage, Block, or	☐ Wastewater from Animal Pen or Kennel
☐ Domestic Sewage or Septic	☐ Rubble, Debris, 7		☐ Wastewater from Commercial
Tank Waste, Grease Trap	Brick, Asphalt or Material	Other Building	Vehicle Washing, Cleaning, or
Waste ☐ Wastewater from Commercial	Wastewater from Wastewater from	Commercial	Maintenance Other:
Mobile Power Washer	Floor, Rug, or Ca		U Ouici.
Allowable Discharges (Check	Applicable Discharge	Type):	
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	Run-off from Lan	ndscape Irrigation ing	☐ Dechlorinated Swimming Pool Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foun Drains	dation or Footing	☐ Air Conditioning Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Riper Springs, or Wetla		Other:
Does the Outfall Require Ma	intenance/Repair?	Yes No	•
If yes, explain:			
Does the Outfall Need Clean	ing? Yes No		
Sediment:	Debris:		Trash:
If yes, explain:			
Is Illegal Dumping Occurring If yes, explain:			
Comments: Outrail is clear of C	bostiuction to allow s	amoent now with	no illegal dumping at time of inspectior



Name: Michael Lucer	0		Date:_	October 9, 2020	
Time: 10:10 am			Outfall	Number: NM024	
Outfall Location: So	uthwest of	Pan American C	enter Discharge in	nto College Arroyo	
Last Rain Occurred:	<24	Hours	<3 Days	More than 3 Day	ys
Flow: None	Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
If flow is present,	collect a sa	mple in a clean, gla	ss jar and complete	the following evaluation	1:
Sheen:		Foam:		Color:	
Floating Solids:		Odor:		Suspended Solids:of Flow:	
Flow Direction:			Suspected Origin	of Flow:	
Illicit Discharges (Che	ck Applicab	le Discharge Type)	:		
☐ Motor Vehicle Fluids] Wastewater from	Pavement/Exterior	☐ Concrete Washout	
		Building Washin			
	V	Detergent, Solver			· 1D
☐ Household Hazardous \		Clog the MS4	Damage, Block, or	☐ Wastewater from A Kennel	
☐ Domestic Sewage or Se		,, -		☐ Wastewater from C	
Tank Waste, Grease Tr Waste	ар	Brick, Asphalt or Material	Other Building	Vehicle Washing, (Maintenance	leaning, or
☐ Wastewater from Com	nercial [Commercial	☐ Other:	
Mobile Power Washer		Floor, Rug, or Ca			
Allowable Discharges	(Check Ap	plicable Discharge	Type):		
☐ Water from Line Flush (but not Allowed if Hy Chlorinated)		Run-off from Lar and Lawn Water	ndscape Irrigation ing	☐ Dechlorinated Swir	nming Pool Water
☐ Discharges from Emer Fire Fighting Activitie		Water from Foun Drains	dation or Footing	☐ Air Conditioning C	ondensation
☐ Uncontaminated Ground	ndwater	Discharges from Sources	Potable Water	☐ Water from Crawl S	Space Pumps
☐ Individual Residential Washing	Car	Flows from Ripe Springs, or Wetla		Other:	
Does the Outfall Requ	ire Main	tenance/Repair?	Yes No		
If yes, explain:					
Does the Outfall Need	Cleaning	? Yes No			
Sediment:		Debris:		Trash:	
If yes, explain:					
Is Illegal Dumping Oc	curring?	Yes No			
If yes, explain:					
Comments: Outfall is o	lear of obs	struction to allow	sufficient flow with	no illegal dumping at	time of inspection



Name:_	Michael Lucero	October 9, 2020				
Time:	10:05 am		Outfall	Number:_	NM025	
Outfall 1	Location:Southwest of	f Pan American Cer	nter/North of Stewa	art Street Disc	charge into Colleg	je Arroyo
Last Ra	in Occurred:	<24 Hours	<3 Days	More	than 3 Days	
Flow: N	Trickle Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capa</th><th>city Full Ca_l</th><th>pacity</th></half>	Half Capacity	>Half Capa	city Full Ca _l	pacity
I	f flow is present, collect a	sample in a clean, gla	ass jar and complete	the following	evaluation:	
S	heen:	Foam:		Color:		
F	loating Solids:	Odor:		Suspended Sol	ids:	
F	low Direction:		Suspected Origin	of Flow:		
Illicit Di	scharges (Check Appli	cable Discharge Type):			
☐ Motor	Vehicle Fluids	☐ Wastewater from Building Washin Detergent, Solve		☐ Concrete	Washout	
☐ House	chold Hazardous Waste		l Damage, Block, or	Kennel	ter from Animal Per	
	estic Sewage or Septic	☐ Rubble, Debris,			ter from Commercia	
Tank Waste	Waste, Grease Trap	Brick, Asphalt of Material	r Other Building	Vehicle V Maintena	Washing, Cleaning, o	or
	water from Commercial	☐ Wastewater from	Commercial		inec	
1 —	e Power Washer	Floor, Rug, or Ca			-	
Allowab	le Discharges (Check	Applicable Discharge	Type):			
(but 1	r from Line Flushing not Allowed if Hyper- rinated)	☐ Run-off from La and Lawn Water	ndscape Irrigation ing	☐ Dechloring	nated Swimming Po	ol Water
	narges from Emergency Fighting Activities	☐ Water from Four Drains	ndation or Footing	☐ Air Cond	itioning Condensation	on
☐ Unco	ntaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water fro	om Crawl Space Pun	nps
☐ Indiv Wash	idual Residential Car ning	☐ Flows from Ripe Springs, or Wetl		Other:		
Does the	e Outfall Require Ma			-		-
If yes, exp	lain:					
Does the	e Outfall Need Cleani	ing? Yes No				
				Trash	:	
	lain:					
Is Illega	l Dumping Occurring	g? Yes No				
If yes, exp	lain:					
Comme	nts:Outfall is clear of ol	bstruction to allow s	ufficient flow with r	no illegal dum	ping at time of in	spection.

New Mexico State University

Page 1 of 1

Michael Lucero Date: November 15, 2019



Name: Michael Lucero		Date:	October 9, 2020	
Time: 1:40 pm		Outfall	Number: NM026	3
Outfall Location: Within Col	lege Arroyo West of	Tennis Courts		
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 D	ays
Flow: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capacity</td><td>Full Capacity</td></half>	Half Capacity	>Half Capacity	Full Capacity
If flow is present, collect a	sample in a clean, gla	ss jar and complete	the following evaluation	on:
Sheen:	Foam:		Color:	
Floating Solids:	Odor:		Suspended Solids:	
Floating Solids:Flow Direction:		Suspected Origin	of Flow:	
Illicit Discharges (Check Appli				
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washin Detergent, Solve		☐ Concrete Washout	į
☐ Household Hazardous Waste		l Damage, Block, or	☐ Wastewater from A Kennel	Animal Pen or
☐ Domestic Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from	
Tank Waste, Grease Trap	Brick, Asphalt or	r Other Building	Vehicle Washing,	Cleaning, or
Waste ☐ Wastewater from Commercial	Material ☐ Wastewater from	. C	Maintenance	
Mobile Power Washer	☐ Wastewater from Floor, Rug, or Ca		☐ Other:	
Allowable Discharges (Check Water from Line Flushing (but not Allowed if Hyper- Chlorinated)		ndscape Irrigation	☐ Dechlorinated Sw.	imming Pool Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning (Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl	Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetl		☐ Other:	_
Does the Outfall Require Ma	intenance/Repair'	? Yes No	-	
If yes, explain:				
Does the Outfall Need Cleani	ing? Yes No			
Sediment:	Debris:		Trash:	
If yes, explain:				
Is Illegal Dumping Occurring If yes, explain:	g? Yes No			
Comments: Outfall is clear of o	hetruction to allow a	ufficiont flow with	no illogal dumning at	time of increation
Comments: Outlan is clear of o	DSTRUCTION TO AllOW S	umcient now with i	no illegal dumping at	ume of inspection



Name: Michael Lucero		Date:	October 9, 2020
Time: 2:10 pm		Outfall	Number: NM027
Outfall Location: In Tortuga	s Arroyo on side/next	to Arrowhead Re	esearch Facility parking lot
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days
Flow: None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity Full Capacity</th></half>	Half Capacity	>Half Capacity Full Capacity
If flow is present, collect a	sample in a clean, glas	s jar and complete	the following evaluation:
Sheen:	Foam:		Color:
Floating Solids:	Odor:		Suspended Solids:
Flow Direction:		_Suspected Origin	Suspended Solids:of Flow:
Illicit Discharges (Check Appli	cable Discharge Type):		
☐ Motor Vehicle Fluids	☐ Wastewater from I		☐ Concrete Washout
	Building Washing Detergent, Solvent	1 '	
☐ Household Hazardous Waste	☐ Material that will I		☐ Wastewater from Animal Pen or
	Clog the MS4		Kennel
☐ Domestic Sewage or Septic	☐ Rubble, Debris, Ti		☐ Wastewater from Commercial
Tank Waste, Grease Trap Waste	Brick, Asphalt or (Material	Other Building	Vehicle Washing, Cleaning, or Maintenance
Wastewater from Commercial	☐ Wastewater from (Commercial	Other:
Mobile Power Washer	Floor, Rug, or Car		
Allowable Discharges (Check	Applicable Discharge T	Type):	
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	☐ Run-off from Land and Lawn Waterin		☐ Dechlorinated Swimming Pool Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Found Drains	ation or Footing	☐ Air Conditioning Condensation
☐ Uncontaminated Groundwater	☐ Discharges from P Sources	otable Water	☐ Water from Crawl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Riperi Springs, or Wetlar		☐ Other:
Does the Outfall Require Ma	intenance/Repair?	Yes No	
If yes, explain:			
Does the Outfall Need Clean	ing? Yes No		
Sediment:	Debris:		Trash:
If yes, explain:			
Is Illegal Dumping Occurring	g? Yes No		
If yes, explain:			
• •	hetruction to allow eu	fficient flow with	no illegal dumping at time of inspection
Comments: Oddan is clear of o	Solidonon to anow 30	THOICH HOW WILLI	io mogar damping at time of mopection



Name: Michael Lucero	Date: October 9, 2020			
Time: 2:15 pm		Outfall	Number: NM028	
Outfall Location: In Tortuga	s Arroyo on side/ne	xt to Arrowhead Re	esearch Facility parkir	ng lot
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Da	<mark>ys</mark>
Flow: None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
If flow is present, collect a	sample in a clean, gla	ass jar and complete	the following evaluation	n:
Sheen:	Foam:		Color:	
Floating Solids:Flow Direction:	Odor:		Suspended Solids:	
Flow Direction:		Suspected Origin	of Flow:	
Illicit Discharges (Check Appli	cable Discharge Type) :		
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washir Detergent, Solve		☐ Concrete Washout	
☐ Household Hazardous Waste		l Damage, Block, or	☐ Wastewater from A Kennel	Animal Pen or
☐ Domestic Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from C	
Tank Waste, Grease Trap Waste	Brick, Asphalt of Material	r Other Building	Vehicle Washing, (Maintenance	Cleaning, or
Wastewater from Commercial Wastewater from Commercial	☐ Wastewater from	Commercial	Other:	
Mobile Power Washer	Floor, Rug, or C		oulci.	
Allowable Discharges (Check	Applicable Discharge	Type):		
☐ Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	☐ Run-off from La and Lawn Water	ndscape Irrigation ing	☐ Dechlorinated Swin	mming Pool Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning C	Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl	Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetl		Other:	
Does the Outfall Require Ma	intenance/Repair	? Yes No		
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:	Debris:		Trash:	
If yes, explain:				
Is Illegal Dumping Occurring If yes, explain:				
Comments: Outfall is clear of c	obstruction to allow	sufficient flow with	no illegal dumping at	time of inspection



Name:_	Michael Lu	ucero	Date: October 9, 2020				
Time:_	2:05 pm			Outfall	Number: NM029		
Outfall	Location:	In Tortuga	s Arroyo on side/ne	xt to Arrowhead R	esearch Facility park	ing lot	
Last Ra	in Occurr	ed: «	<24 Hours	<3 Days	More than 3 D	<mark>ays</mark>	
Flow:	None	Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity	
I	If flow is pres	sent, collect a	sample in a clean, gla	ıss jar and complete	the following evaluation	on:	
S	Sheen:		Foam:		Color:		
F	Floating Solid	s:	Odor:		Suspended Solids:		
I	Flow Direction	n:		Suspected Origin	Suspended Solids:of Flow:		
			cable Discharge Type				
☐ Moto	r Vehicle Flu	ids	☐ Wastewater from	n Pavement/Exterior	☐ Concrete Washout	ţ	
			Building Washin				
			Detergent, Solve				
☐ Hous	ehold Hazard	ous Waste	Clog the MS4	l Damage, Block, or	☐ Wastewater from Kennel		
	estic Sewage		☐ Rubble, Debris,		☐ Wastewater from		
Tank Wast	Waste, Greas	se Trap	Brick, Asphalt of Material	Other Building	Vehicle Washing, Maintenance	Cleaning, or	
	ewater from (Commercial		Commercial	☐ Other:		
	le Power Was		Floor, Rug, or Ca		U Oulei		
☐ Wate	er from Line I	Flushing	Applicable Discharge Run-off from La and Lawn Water	ndscape Irrigation	☐ Dechlorinated Sw	imming Pool Water	
	orinated)						
	harges from I Fighting Acti		☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning	Condensation	
☐ Unco	ontaminated (Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl	Space Pumps	
☐ Indiv	vidual Resider hing	ntial Car	☐ Flows from Ripe Springs, or Wetl		Other:		
Does th	e Outfall R	Require Ma	intenance/Repair'		•		
If yes, exp	plain:						
Does the	e Outfall N	leed Clean	ing? Yes No				
Sediment	:		Debris:		Trash:		
If yes, exp	plain:						
C	al Dumping			_			
Comme	ents: Outfall	l is clear of o	obstruction to allow	sufficient flow with	no illegal dumping at	time of inspection	



Name: Michael Lucero		Date:	October 9, 2020	
Time: 1:45 pm		Outfall	Number: NM030	
Outfall Location: Intersection	on of Wells Street ar	nd Arrowhead Drive	e within Tortugas arroyo	
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days	
Flow: None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity Full C</th><th>Capacity</th></half>	Half Capacity	>Half Capacity Full C	Capacity
If flow is present, collect a	sample in a clean, gla	ass jar and complete	the following evaluation:	
Sheen:	Foam:		Color:	
Floating Solids:	Odor:		Suspended Solids: of Flow:	
Flow Direction:		Suspected Origin	of Flow:	
Illicit Discharges (Check Appli	cable Discharge Type):		
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washin Detergent, Solve		☐ Concrete Washout	
☐ Household Hazardous Waste		l Damage, Block, or	☐ Wastewater from Animal I Kennel	Pen or
☐ Domestic Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from Commer	
Tank Waste, Grease Trap Waste	Brick, Asphalt or Material	r Other Building	Vehicle Washing, Cleaning Maintenance	g, or
Wastewater from Commercial	☐ Wastewater from	Commercial	Other:	
Mobile Power Washer	Floor, Rug, or Ca			
Allowable Discharges (Check	Applicable Discharge	Type):		
☐ Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	☐ Run-off from La and Lawn Water	ndscape Irrigation ing	☐ Dechlorinated Swimming	Pool Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning Condens	ation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl Space P	'umps
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetla		Other:	
Does the Outfall Require Ma	intenance/Repair	? Yes No		
If yes, explain:				
Does the Outfall Need Clean				
Sediment:	Debris:		Trash:	
If yes, explain:				
Is Illegal Dumping Occurring If yes, explain:				
Comments: Outfall is clear of c	obstruction to allow s	sufficient flow with I	no illegal dumping at time of	inspection



Name: Michael Lucero	: October 9, 2020	
Time: 1:50 pm	Outf	fall Number: NM031
Outfall Location: Along We	ells Street across from New Medical	Facility
Last Rain Occurred:	24 Hours 3 Days	More than 3 Days
Flow: None Trickle	<half capacity="" capacity<="" half="" td=""><td>>Half Capacity Full Capacity</td></half>	>Half Capacity Full Capacity
If flow is present, collect a	sample in a clean, glass jar and comple	ete the following evaluation:
Sheen:	Foam:	Color:
Floating Solids:	Odor:	Suspended Solids: gin of Flow:
Flow Direction:	Suspected Orig	gin of Flow:
Illicit Discharges (Check Appli	cable Discharge Type):	
☐ Motor Vehicle Fluids	☐ Wastewater from Pavement/Exterio	or Concrete Washout
	Building Washing with Soap,	
	Detergent, Solvent, or Degreaser	
☐ Household Hazardous Waste	☐ Material that will Damage, Block, Clog the MS4	Kennel
☐ Domestic Sewage or Septic	☐ Rubble, Debris, Tile, Concrete,	☐ Wastewater from Commercial
Tank Waste, Grease Trap Waste	Brick, Asphalt or Other Building Material	Vehicle Washing, Cleaning, or Maintenance
☐ Wastewater from Commercial	Wastewater from Commercial	Other:
Mobile Power Washer	Floor, Rug, or Carpet Cleaning	
Allowable Discharges (Check	Applicable Discharge Type):	
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	☐ Run-off from Landscape Irrigation and Lawn Watering	☐ Dechlorinated Swimming Pool Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foundation or Footing Drains	☐ Air Conditioning Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Potable Water Sources	☐ Water from Crawl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Riperian Habitats, Springs, or Wetlands	Other:
Does the Outfall Require Ma	intenance/Repair? Yes No	•
If yes, explain:		
Does the Outfall Need Clean	ing? Yes <mark>No</mark>	
Sediment:	Trash:	
If yes, explain:		
Is Illegal Dumping Occurring If yes, explain:	g? Yes No	
	bstruction to allow sufficient flow wi	th no illegal dumping at time of inspeciton
Comments: Oddan is clear or c	Sociation to anow sumplement now wi	ar no mogar damping at time of mopeonor.



Name: Michael Lucero		Date:	October 9, 202	0
Time: 11:35 am		Outfall	Number: NN	И032
Outfall Location: Intersection	n of University ar		·	
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 1	<mark>Days</mark>
Flow: None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
If flow is present, collect a	sample in a clean, gla	ss jar and complete	the following evaluat	tion:
Sheen:	Foam:		Color:	
Floating Solids:	Odor:		Suspended Solids:	
Flow Direction:		Suspected Origin	of Flow:	
Illicit Discharges (Check Appli	cable Discharge Type):		
☐ Motor Vehicle Fluids	Building Washin		☐ Concrete Washo	ut
	Detergent, Solve			A . ' 1 D
☐ Household Hazardous Waste	Clog the MS4	l Damage, Block, or	☐ Wastewater from Kennel	
☐ Domestic Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from	
Tank Waste, Grease Trap Waste	Brick, Asphalt or Material	r Other Building	Vehicle Washing Maintenance	g, Cleaning, or
☐ Wastewater from Commercial	☐ Wastewater from	n Commercial	Other:	
Mobile Power Washer	Floor, Rug, or Ca	arpet Cleaning		
Allowable Discharges (Check	Applicable Discharge	Type):		
☐ Water from Line Flushing	☐ Run-off from La	ndscape Irrigation	☐ Dechlorinated S	wimming Pool Water
(but not Allowed if Hyper-	and Lawn Water			
Chlorinated)			~	~
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning	g Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crav	vl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetla		Other:	
Does the Outfall Require Ma	intenance/Repair?	? Yes No		
If yes, explain:				
Does the Outfall Need Cleani	ing? Yes No			
Sediment:	Debris:		Trash:	
If yes, explain:				
Is Illegal Dumning Occurring	79 Vac Na			
Is Illegal Dumping Occurring				
If yes, explain:				
Comments: Outfall is clear of o	bstruction to allow s	sufficient flow with	no illegal dumping a	at time of inspection
		-		•



	1:55 pm				
Outfall 1		Outfall Number: NM033			
	Location: Corner of	er of Wells and Arrowhead along Arrowhead Drive within Tortugas arroyo			
Last Rai	in Occurred: <	24 Hours	<3 Days	More than 3 Day	'S
Flow: N	None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capacity</td><td>Full Capacity</td></half>	Half Capacity	>Half Capacity	Full Capacity
If	f flow is present, collect a	sample in a clean, glas	s jar and complete	the following evaluation	:
S	heen:	Foam:		Color:	
F	loating Solids:	Odor:		Suspended Solids:	
F	low Direction:		_Suspected Origin	of Flow:	
llicit Di	ischarges (Check Applic	cable Discharge Type):			
☐ Motor	r Vehicle Fluids	☐ Wastewater from Building Washing Detergent, Solven	with Soap,	☐ Concrete Washout	
☐ House	ehold Hazardous Waste		Damage, Block, or	☐ Wastewater from An Kennel	nimal Pen or
	estic Sewage or Septic Waste, Grease Trap	☐ Rubble, Debris, Ta Brick, Asphalt or of Material		☐ Wastewater from Co Vehicle Washing, C Maintenance	
	ewater from Commercial	☐ Wastewater from	Commercial	☐ Other:	
_	le Power Washer	Floor, Rug, or Car	pet Cleaning		
Allowab	ole Discharges (Check A	Applicable Discharge T	Type):		
☐ Wate (but 1	er from Line Flushing not Allowed if Hyper- rinated)	Run-off from Lan- and Lawn Waterin	dscape Irrigation	☐ Dechlorinated Swim	nming Pool Water
☐ Disch	harges from Emergency Fighting Activities	☐ Water from Found Drains	lation or Footing	☐ Air Conditioning Co	ondensation
☐ Unco	ontaminated Groundwater	☐ Discharges from F Sources	otable Water	☐ Water from Crawl S	pace Pumps
☐ Indiv Wash	ridual Residential Car ning	☐ Flows from Riper Springs, or Wetlan	an Habitats, ıds	Other:	
Does the	e Outfall Require Ma	intenance/Repair?	Yes No	-	
f yes, exp	olain:				
Does the	e Outfall Need Cleani	ng? Yes No			
Sediment:		Debris:		Trash:	
	olain:				
s Illega	l Dumping Occurring	g? Yes No			
Ü	olain:				
	nts: Outfall is clear of				time of inspec



Name:_	Michael Luc	cero	Date: October 9, 2020			
Time:_	10:55 am			Outfal	ll Number: NM034	1
Outfall	Location:_	West of Pa	an American Center	Discharge into C	ollege Arroyo	
Last Ra	ain Occurre	d: <	<24 Hours	<3 Days	More than 3 Da	ays
Flow:	None	Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
]	If flow is prese	nt, collect a	sample in a clean, gla	ass jar and complete	e the following evaluation	on:
9	Sheen:		Foam:		_Color:	
]	Floating Solids:	. <u> </u>	Odor:		_Suspended Solids:	
]	Flow Direction:	:	Suspected Origin of Flow:			
Illicit D	ischarges (C	check Appli	cable Discharge Type):		
☐ Moto	or Vehicle Fluid	ls	☐ Wastewater from		☐ Concrete Washout	
			Building Washin			
П Ноис	sehold Hazardo	us Waste	Detergent, Solve	l Damage, Block, or	☐ Wastewater from A	Animal Den or
	senoiu Hazaruo	us wasic	Clog the MS4	i Dainage, Block, of	Kennel	Ammai i en oi
☐ Dom	estic Sewage of	r Septic	☐ Rubble, Debris,	Tile, Concrete,	☐ Wastewater from 0	Commercial
	Waste, Grease	Trap	Brick, Asphalt of	r Other Building	Vehicle Washing,	Cleaning, or
Wast	te tewater from Co		Material ☐ Wastewater from	C	Maintenance	
_	ile Power Wash		Floor, Rug, or C		Other:	
Allowal	ble Discharg	ges (Check	Applicable Discharge		•	
(but	er from Line Fl not Allowed if orinated)		☐ Run-off from La and Lawn Water	indscape Irrigation ing	☐ Dechlorinated Swi	mming Pool Water
	charges from Er Fighting Activ		☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning C	Condensation
☐ Unc	ontaminated Gr	roundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl	Space Pumps
_	vidual Resident shing		☐ Flows from Ripe Springs, or Wetl		Other:	_
Does th	e Outfall Re		intenance/Repair	? Yes No	-	
If yes, ex	plain:					
Does th	e Outfall No	eed Cleani	ing? Yes No			
Sediment	: <u> </u>		Debris:		Trash:	
If yes, ex	plain:					
Is Illega	al Dumping	Occurring	g? Yes No			
If yes, ex	plain:					
Comme	ents: Outfall i	is clear of o	obstruction to allow	sufficient flow with	no illegal dumping at	time of inspection
-					<u> </u>	,



Name: Michael Lucero	Date: October 9, 2020			
Time: 2:00 pm	Outfall Number: NM035			
Outfall Location: Corner of	Wells and Arrowhe	ad west of New Me	edical Facility along	Arrowhead Drive
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 I	Days
Flow: None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
If flow is present, collect a	sample in a clean, gl	ass jar and complete	the following evaluat	ion:
Sheen:	Foam:		Color:	
Floating Solids:	Odor:		Suspended Solids:	
Flow Direction:			of Flow:	
Illicit Discharges (Check Appli	cable Discharge Type	e):		
☐ Motor Vehicle Fluids	Building Washin		☐ Concrete Washo	ut
☐ Household Hazardous Waste	Detergent, Solve	ent, or Degreaser Il Damage, Block, or	☐ Wastewater from	Animal Dan an
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	n Damage, Block, or	☐ Wastewater from Kennel	i Animai Pen or
☐ Domestic Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from	
Tank Waste, Grease Trap	Brick, Asphalt or Other Building		Vehicle Washing	g, Cleaning, or
Waste ☐ Wastewater from Commercial	Material Wastewater from	2 Commercial	Maintenance	
Mobile Power Washer	Floor, Rug, or C		☐ Other:	_
Allowable Discharges (Check	Applicable Discharge	Type):		
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	☐ Run-off from La and Lawn Water	indscape Irrigation ring	☐ Dechlorinated Sv	vimming Pool Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Fou Drains	ndation or Footing	☐ Air Conditioning	Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crav	vl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Ripo Springs, or Wetl		☐ Other:	_
Does the Outfall Require Ma	intenance/Repair	? Yes No	-	
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:	Debris:		Trash:	
If yes, explain:				
Is Illegal Dumping Occurring	g? Yes No			
If yes, explain:				
Comments: Outfall is clear of o	obstruction to allow	sufficient flow with	no illegal dumping a	at time of inspection



Inspector's Name:	Michael Lucero		Date:	October 17, 2020
_	_			
MS4 Drainage Basin	No.:1	-		
Last Rain Occurred:	<24 Hours	<3 Days	More	than 3 Days
		this basin [general loc		
whether or not repair of	or maintenance is req	uired (and why), evide	nce of illegal	dumping, etc.]:
		within this area of Basi		
dumping at the time of	t inspection within Ba	asin 1. Rain fall since l	ast inspection	date in May 2020 has
been an estimated 4 in	ches of rainfall.			
	_			
	_			
	-			
	- -			

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





MS4 Basin and Structures Screening Data Michael Lucero Date: October 17, 2020

Inspector's Name:	Michael Lucero	_	Date: October 17, 2020		
MS4 Drainage Basin	No.:2				
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days		
Describe the inspected	d structures within th	his basin [general loca	ation, materials of construction,		
whether or not repair of	r maintenance is requi	ired (and why), eviden	ce of illegal dumping, etc.]:		
Structure is Sou	th of Las Cruces Con	vention Center parkin	g lot and North of College Avenu	<u>e.</u>	
Detention pond is made	e up of heavy rock/cor	ncrete and is also secu	red on all sides with fencing. No		
structural deficiencies	or illegal dumping was	s noticed at the time o	f inspection. Pond integrity is		
sufficient enough to pro	ovide proper flow. Ele	ephant Butte Irrigation	District Drain (Boggy Spur Drain	<u>n) is</u>	
on the Western end of t	the Basin and passes the	hrough Basin 2. There	are no signs of illegal dumping a	t the	
time of inspection. The	re is no obstruction to	flow and currently th	e basin is structures are drying fro	<u>m</u>	
the latest rain. No pone	ding has occurred. No	o maintenance and no	other issues for Basin 2. The ma	<u>jor</u>	
structure of Basin 2 is i	dentified in the diagra	nm. Rain fall since las	t inspection date in May 2020 has	<u>3</u>	
been an estimated 4 inc	ches of rainfall.				
_					
	_				

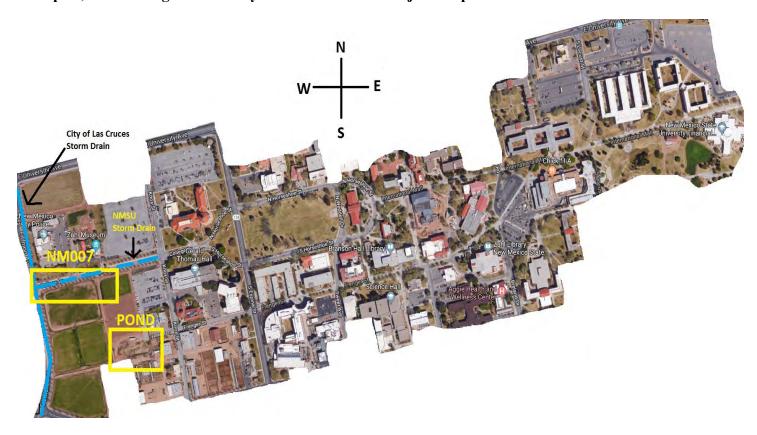
If helpful draw a diagram of the system and label the major components:





Inspector's Name: _	Michael Lucero		Date October 17, 2020
MS4 Drainage Basi	n No.:3	_	
Last Rain Occurred	!: <24 Hours	<3 Days	More than 3 Days
Describe the inspect	ted structures within	n this basin [general loca	tion, materials of construction,
whether or not repair	or maintenance is rec	quired (and why), eviden	ce of illegal dumping, etc.]:
Basin 3 locate	ed within the central p	part of campus contains v	rarious curbs cuts, drop inlets,
detention ponds and	some corrugated PVC	and concrete culverts.	Basin 3 houses Academic buildings
and some student hou	using. The area of Ba	asin 3 slopes from east to	west and also contain some Outfalls
that flow into the Co	<u>llege Arroyo within E</u>	Basin 6. These drop inlets	s within Basin 3 travel along College
Avenue and into the	City of Las Cruces M	IS4 via Outfall NM007.	Construction of structures within
Basin 3 consists of co	orrugated PVC, concr	ete, and metal/concrete i	nlets, and detention ponds made of
rock. At the time of	inspection all storm v	vater structures seemed e	fficient enough to provide proper
flow. There were no	obstructions to flow	and no illegal dumping n	oticed at the time of inspection. The
storm water structure	es had no signs deterio	oration and the integrity o	of the structures was sufficient to
provide proper flow.	The structures within	the basins are currently	drying from the latest rain. No
ponding has occurred	d. There is no mainte	nance required for any st	orm water structures within Basin 3.
The major structures	and outfalls of Basin	3 are identified in the dia	agram. Rain fall since last inspection
date in May 2020 has	s been an estimated 4	inches of rainfall.	
			

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





Inspector's Name:	Michael Lucero	_	Date: October 17, 2020
MS4 Drainage Basin	No.:4		
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days
Describe the inspected	d structures within th	is basin [general loca	ation, materials of construction,
whether or not repair of	r maintenance is requir	red (and why), eviden	ce of illegal dumping, etc.]:
Basin 4 is broke	en up into various loca	tions on the NMSU c	ampus. Flow runs from East to
West within the basin.	The following describe	es each are within Bas	<u>sin 4.</u>
Basin 4 - 1. Co	rner of Knox and Univ	versity is clear of obst	ruction and seems to be operating
with free flow. No ille	gal dumping noted at t	the time of inspection.	. Integrity of the various curb cuts do
not require any mainter	nance.		
structures seem efficier	of the building, 3 drop	roper flow and are free inlets on the South s	of Espina and University. Integrity of the of obstructions. There are 3 drop ide of the building and 1 drop inlet or
the Lastside. There was	is no megar dumping a	it the time of mispectic	
building. Structures are be free of obstruction of structure does not require	e made up of concrete or any debris. There whire any maintenance.	and metal. Structures as no illegal dumping	s convey flow to Lot 11 and seem to at the time of inspection and i dry from the latest rain fall. No espection date in May 2020 has been

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



MS4 Basin and Structures Screening Data ne: Michael Lucero Date: October 17, 2020

Inspector's Name: Michael Lucero Date: October 17, 2020				
MS4 Drainage Basin	No.:5			
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days	
Describe the inspected	d structures within thi	s basin [general loca	ation, materials of construction,	
whether or not repair o	r maintenance is require	ed (and why), evider	nce of illegal dumping, etc.]:	
Basin 5	area location is the cen	ter of NMSU main c	ampus with its major drainage	
pathway being Stewart	Avenue. Flow runs fr	om east to west with	in Basin 5. This pathway along w	<u>ith</u>
the Storm water structu	ıres drain into NMSU R	Regional Pond. Outf	alls that also drain into NMSU	
Regional pond are NM	006 and NM008 which	is a non-storm water	r outfall. The main areas within B	asin
5 are athletic fields, res	sidential housing and De	ona Ana Community	College. All structure locations	
consist of various cons	tructions from concrete	to metal corrugated	culverts. All structures are free fr	<u>om</u>
obstruction indicating s	sufficient flow. There	are no indications of	illegal dumping at the time of	
inspection. All structus	res within Basin are cur	rently semi dry fron	n the latest rainfall. No ponding ha	<u>as</u>
occurred within the stru	uctural areas. All struct	tures exhibit signs of	fallowing proper flow and require	no
maintenance. Major st	ructures and outfalls an	d identified in the di	agram Rain fall since last	
inspection date in May	2020 has been an estim	nated 4 inches of rain	nfall.	

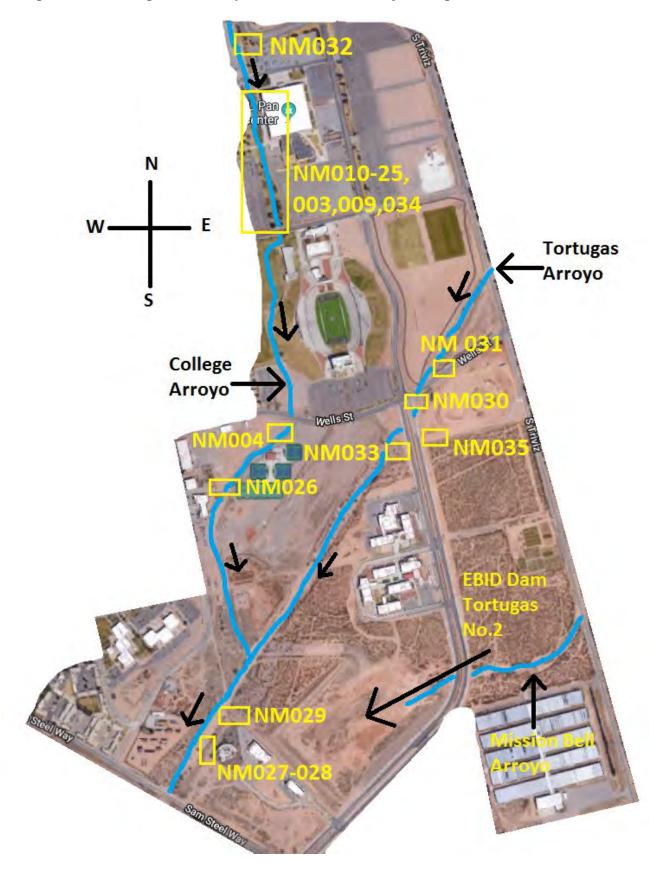
If helpful, draw a diagram of the system and label the major components:





Inspector's Name:	Michael Lucero	ceroDate: October 17, 2020				
MS4 Drainage Basin	No.:6					
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days			
Describe the inspected	d structures within th	is basin [general loca	tion, materials of construction,			
whether or not repair o	r maintenance is requir	ed (and why), eviden	ce of illegal dumping, etc.]:			
Basin 6 within	main campus consists o	of Mission Bell, Colle	ege, and Tortugas Arroyos which			
discharge into this basi	n. Flow runs from Eas	t to West within Basi	n 6. Structures within Basin 6 are			
primarily constructed of	of concrete and corruga	ted metal culverts. T	here are a number of Outfalls that			
exit into College Arroy	yo, and Tortugas Arroyo	o from drop inlets wit	hin the Pan American Center and			
			, 36", 48" and 55". Some culverts			
			in the flow path of the arroyos. All			
flow within Basin 6 co	nverge to Tortugas Arr	oyo. All storm water	structures within Basin 6 are			
sufficient enough to pre	ovide proper flow. At 1	the time of inspection	there was no obstruction to flow and			
no illegal dumping not	iced. All structural are	as within the Basin ar	re currently semi dry from the latest			
rainfall. No ponding ha	as occurred in the struct	tural areas within the	basin. Since the storm water			
structures integrity is u	p to par there is no mai	ntenance required to	any structures within Basin 6. All			
major structures and ou	utfalls have been identif	fied in the diagram.	. Rain fall since last inspection date			
in May 2020 has been	an estimated 4 inches o	of rainfall.				

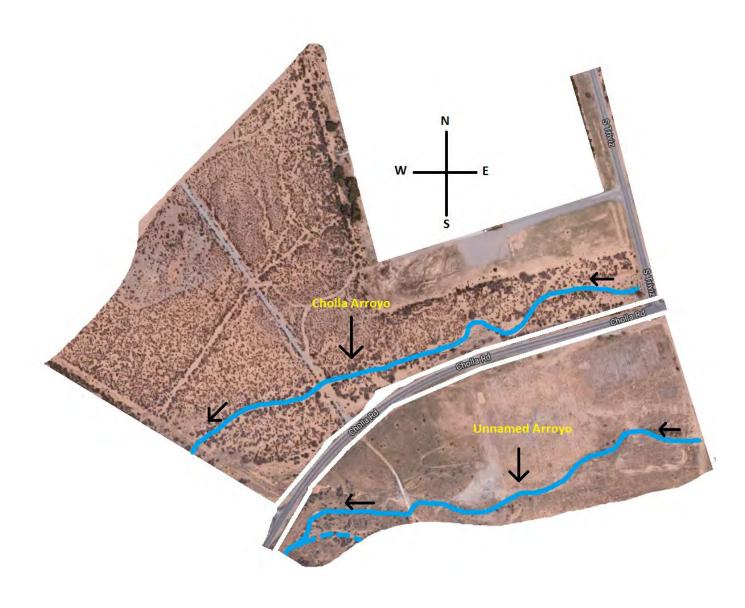
If helpful, draw a diagram of the system and label the major components:





Inspector's Name:	Michael Lucero	=	Date: October 17, 2020
MS4 Drainage Basin I	No.:7		
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days
Describe the inspected	l structures within th	u is hasin [general loc	ation, materials of construction,
-			
			nce of illegal dumping, etc.]:
			Cholla Street. Flow runs from East to
	_	-	oncrete culvert. There are two arroyos
that run through this ba	<u>sin, Cholla Arroyo and</u>	d Unnamed Arroyo.	No illegal dumping noted at the time
of inspection. Structure	e is free from obstructi	ions and integrity is s	sufficient enough to provide proper
flow. All structures wi	thin this basin are curr	ently semi dry from	the latest rainfall. No ponding has
occurred within the stru	actural areas within the	e basin. Structure is f	ree of any damage and does not
require maintenance. A	All major structures and	d arroyos have been	identified in the diagram Rain fall
since last inspection da	te in May 2020 has be	en an estimated 4 inc	hes of rainfall.
			

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



ATTACHMENT 4

Municipal Storm Water Management

Contents

Question Number	ВМР	Attachment Description
6B 6C	6-2	2020-2021 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

Question Number	ВМР	Description
6B 6C	6-2	2020-2021 Inspection List for Shops and Maintenance Facilities

Date	Туре	Campus	Building	Building Number	Rm or Location
8/4/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	Golf Course Maintenance Building	399	Various
8/4/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	Golf Course Maintenance Building	399	various
8/4/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	Golf Course Maintenance Building	399	various
8/11/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	Genesis Center B	394B	various
8/25/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	Well #10 (Wells & Espina)	449	various
8/25/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	Well #10 (Wells & Espina)	449	various
9/1/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	FS Carpentry Shop	220	various
9/1/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	FS Carpentry Shop	220	various
9/1/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	FS Construction	254	various
9/1/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	FS Construction	254	various
9/3/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	FS Lock Shop	218	various
9/3/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	FS Lock Shop	218	various
9/8/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	FS Sign Shop	455	100,101,102,103,104
9/8/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	FS Sign Shop	455	100,101,102,103,104
9/8/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	FS Grounds Shop	223	various
9/8/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	FS Grounds Shop	223	various
9/10/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	FS Quonset	152	various
9/10/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	FS Quonset	152	various
9/10/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	FS Recycling Center	536	various
9/15/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	various
9/15/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	various
9/15/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	various
9/15/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	various

9/17/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	various - FS Space Planning
9/17/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	various - FS Electric Shop
9/17/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	various - FS Electric Shop
9/17/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	various - FS Custodial Shop/Boiler Room
9/17/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	FS Shops/Boiler Room	237	varios - FS Custodial Shops/Boiler Room
9/24/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	FS Central Heating Plant	269	n/a
9/24/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	FS Central Heating Plant	269	n/a
9/29/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	FS Satellite Utility Plant	644	n/a
9/29/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	FS Satellite Utility Plant	644	n/a
12/1/2020	X-Ray Inspection	NMSU, Main	Other	0	n/a
12/31/2020	Non Research Shop/Mechanical Inspection	NMSU, Main	Varies	Varies	Varies
	Non Research	,			

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

MS4 Waste Disposal Procedures

GENERAL ADVISORY

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

WARNING!

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

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



MS4 Waste Disposal Procedures

WASTE	DISPOSAL PROCEDURES
	 Small organic debris is considered "green waste." "Green waste" will be disposed of at the NMSU composting facility and not discarded as solid waste.
Small Organic Debris	 Ensure all trash and non-biodegradable items have been removed prior to disposal at the NMSU composting facility.
(grass clippings, leaves, etc)	 Small organic debris will not be washed into a MS4 storm drain or sanitary sewer drain. Dry sweeping and raking will be implemented to collect small organic debris for transport to the NMSU composting facility.
	 Small organic debris will be covered during transport to prevent spillage back into the MS4.
Large Inert Debris	 Structural Maintenance crew should be contacted for inert debris that is too large to be managed as trash. Large inert debris removed from the MS4 will be temporarily stored at the composting facility. Concrete will be separated and disposed of at the recycling facility.
(rocks, concrete, etc)	 Large inert debris may be broken down to make it more manageable during transport. Small inert debris resulting from the breaking down of large organic debris will be disposed of as described
	 below. Small inert debris will not be washed into a MS4 storm drain or sanitary sewer floor drain. Street sweeping vehicles will be implemented to remove small inert debris along accessible, improved areas of
Small Inert Debris	the NMSU MS4. Where street sweeping vehicles are not feasible, dry sweeping and shovels will be implemented to collect small inert debris.
(sediment, pebbles, street sweeping waste, etc)	 Manually collected small inert debris will be covered during transport to prevent spillage back into the MS4. Small inert debris will be utilized to fill pot-holes in un-improved parking areas around the NMSU campus at the time it is removed from the MS4.
	 Manure and animal waste is not considered "green waste;" however, it will be disposed of at the NMSU composting facility. DO NOT touch manure and animal waste.
Manure and Animal Waste	 Wear disposable latex (or similar) gloves at all times when removing manure and animal waste. Dry sweeping and shovels will be implemented to collect manure and animal waste for transport to the NMSU composting facility.
	 Ensure all trash and non-biodegradable items have been removed prior to disposal at the NMSU composting facility.
	 DO NOT touch the animal. Wear disposable latex (or similar) gloves at all times when handling the animal.
Dead Animals	 Use a shovel or similar hand tool for handling the animal. Place the animal in a heavy duty trash bag of suitable size to accommodate the animal and double bag.
Dodd / Hilliano	 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	2018			
Point	ID	Size (yd.)	Location	Pick-ups/Week
Point	101	4	Aggie Express Store	3 - M,W, F
Point	102	4	Vista del Monte ' 92 & ' 95	2 - M, Th
Point	103	4	Vista del Monte ' 92 & ' 95	2 - M, Th
Point	104	4	Vista del Monte ' 92 & ' 95	2 - M, Th
Point	105	4	Vista del Monte ' 92 & ' 95	2 - M, Th
Point	106	4	Cervantes Village A	2 - M, Th
Point	107	4	Cervantes Village B	2 - M, Th
Point	108	6	Cervantes Village C	2 - M, Th
Point	109	4	Cervantes Village D	2 - M, Th
Point	110	6	Cervantes Village E	2 - M, Th
Point	111	4	Cervantes Village F	2 - M, Th
Point	112	4	Cervantes Village G	2 - M, Th
Point	113	4	Cervantes Village H	2 - M, Th
Point	114	4	Cervantes Village J	2 - M, Th
Point	118	6	Chamisa	3 - M,W, F
Point	119	6	Chamisa	3 - M,W, F
Point	120	6	Chamisa	3- M, W, F
Point	121	6	Chamisa	3 - M,W, F
Point	122	6	Chamisa	3- M, W, F
Point	123	6	Chamisa	3 - M,W, F
Point	124	6	Garcia Hall	3- M, W, F
Point	125	6	Garcia Hall	3- M, W, F
Point	126	6	Garcia Hall	3- M, W, F
Point	127	6	Garcia Hall	3- M, W, F
Point	128	6	Monagle Hall	3- M, W, F
Point	130	6	Rhodes-Garett-Hamiel	2 - M, Th
Point	140	6	Pinon Hall	2- M. Th
Point	141	6	Pinon Hall	2- M. Th
Point	142	6	Pinon Hall	2 - M, Th
Point	143	6	Pinon Hall	2 - M, Th
Point	148	4	Golf Course Maintenance Shop	2 - M, Th
Point	149	8	Dona Ana Branch Comm. College	5- M,T,W,TH,F
Point	150	8	Dona Ana Branch Comm. College	5- M,T,W,TH,F
Point	151	6	Food Court	5- M,T,W,TH,F
Point	152	2	outhwest Technology Development I	1 - TH
Point	153	4	Delta Zeta / Zeta Tau Alpha	2 - M, Th
Point	154	4	Chi Amega	1 - M
Point	155	6	New Golf Club House	3 - M,W, F
Point	157	2	EPPWS (east of Golf Course)	1 - M
Point	158	4	Rodeo Arena (east of Golf Course)	1 - W
Point	159	6	BCOM	1 - T, F
Point	162	6	Barnes & Noble	6- M,T,W,TH,F,F
Point	202	6	Regents Row	3 - M,W,F
Point	201	4	Agriculture Engineering	3 - M,W,F

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





Work Order
21-000739
Status: READY TO CLOSE

Preventive Maintenance Report

Work Orde	r						
Description:	GROUNDS: STORM DAMAGE FOR FY 20/21	Created By:	CESPANA				
		Date Created:	Jul 8, 2020 1:36 PM				
		Desired Date:					
		Customer Request:	334810				
Type:	MAINTENANCE (MAINTENANCE)	Category:	STORM (Maintenance required as the result of storm or severe weather damage)				
Project:		Problem Code:					
Organizatio	on						
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:	223 (FS GROUNDS)						
Shop	Shop						
Shop Person:		Shop:	GROUNDS (F00463:GROUNDS SHOP)				

Phase Assignment



Phase
001
Status: WORK
COMPLETE

Phase							
Description:	GROUNDS : STORM DAMAGE FOR FY 20/21	Created By:	CESPANA				
		Date Created:	Jul 8, 2020 1:36 PM				
		Estimated Start:					
		Estimated End:					
Location:	100A (OFFICE)	Priority:	4-ROUTINE				
Shop:	GROUNDS (F00463:GROUNDS SHOP)	Funding Source:	Shop				
Work Code:	STORM	Work Code Group:					
Equipment/	Equipment/Asset						
Equipment:		Equipment Group:					
Asset Tag:		Asset Type:					
PM Route:		PM Route Seq:					
Contractor							
Contractor:		Contract Type:					
Phone:		Contract #:					
Address:							

Information from the NMSU Grounds Manager:

Grounds Department staff patrol the campus every Tuesday and Friday to perform general clean-up, which includes inspection for and clean-up of trash and debris. An estimated total of approximately 200 pounds are picked up every week by these crews. The total labor hours for this activity are estimated to be ~3500 hours for this July 1, 2020 – June 30, 2021 reporting period.

ATTACHMENT 5

Long-Term (Post-Construction) Stormwater Measures

Contents

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

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



Bill Richardson

EXECUTIVE ORDER 2006-001

STATE OF NEW MEXICO ENERGY EFFICIENT GREEN BUILDING STANDARDS FOR STATE BUILDINGS

WHEREAS, the State of New Mexico is committed to improving the health of its employees and its citizens, increasing the production and use of clean energy sources, reducing waste, conserving water, and reducing greenhouse gas emissions, and desires to empower sustainable economic development;

WHEREAS, the Federal Government through programs fostered within many of its key agencies, numerous State governments as well as municipalities across the U.S. have adopted high performance green building principles through the incorporation of the U.S. Green Building Council (USGBC) Leadership in Energy and Environmental Design (LEED) rating system into their building services;

WHEREAS, a recent study by the Lawrence Berkley National Laboratory completed the most definitive cost-benefit analysis of green buildings ever conducted and concluded that the financial benefits of green design are between \$50 and \$70 per square foot in a LEED building, more than 10 times the additional cost associated with building green. Additionally, the large positive impact on employee productivity and health gains suggests that green building has a cost-effective impact beyond just the utility bill savings;

WHEREAS, studies have indicated that student attendance and performance is higher in green school buildings;

WHEREAS, recognizing that a building's initial construction costs represents only 20-30 percent of the building's entire costs over its 30 to 40 year life, emphasis should be placed on the "life cycle costs" of a public building rather than solely on its initial capital costs; and

WHEREAS, the construction industry in the State of New Mexico represents a significant portion of our economy and a significant portion of the building industry is represented by small business and an increase in sustainable building practices will encourage and promote new and innovative small business development throughout the State.

NOW, THEREFORE, I, Bill Richardson, Governor of the State of New Mexico, declare that the state adopt specific standards to implement and facilitate the use of high performance energy efficient green building practices for all state-funded existing and new buildings throughout the State of New Mexico.

IT IS THEREFORE ORDERED that all Executive Branch state agencies, including the Higher Education Department, adopt the U.S. Green Building Council's LEED™ rating system consistent with all applicable laws to achieve the following:

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

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

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

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

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

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

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

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

DONE AT THE EXECUTIVE OFFICE THIS 16TH

DAY OF JANUARY, 2006

in Richal

WITNESS MY HAND AND THE GREAT SEAL

OF THE STATE OF NEW MEXICO

BILL RICHARDSON GOVERNOR

SECRETARY OF STATE

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

Q



Search Facilities & Services

Operations PD&E ▼ EH&S Business Office Fire University Architect Sustainability

Material Services FS Employees ▼ Customers ▼

NMSU > Facilities & Services > Facilities and Services Library

> Design Guidelines, Studies, and Reports

Design Guidelines, Studies, and Reports

Engineering and Construction Guidelines

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

Drawings

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

Building Specifications

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

Reports

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

Office Information



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

Directions to Facilities & Services



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

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

Other

• 2008 Campus Animal and Range Facilities

Policy and Other Links



NMSU Policy Manual FS Procedure Manual

Other Resources



myNMSU Phonebook

Contact Us



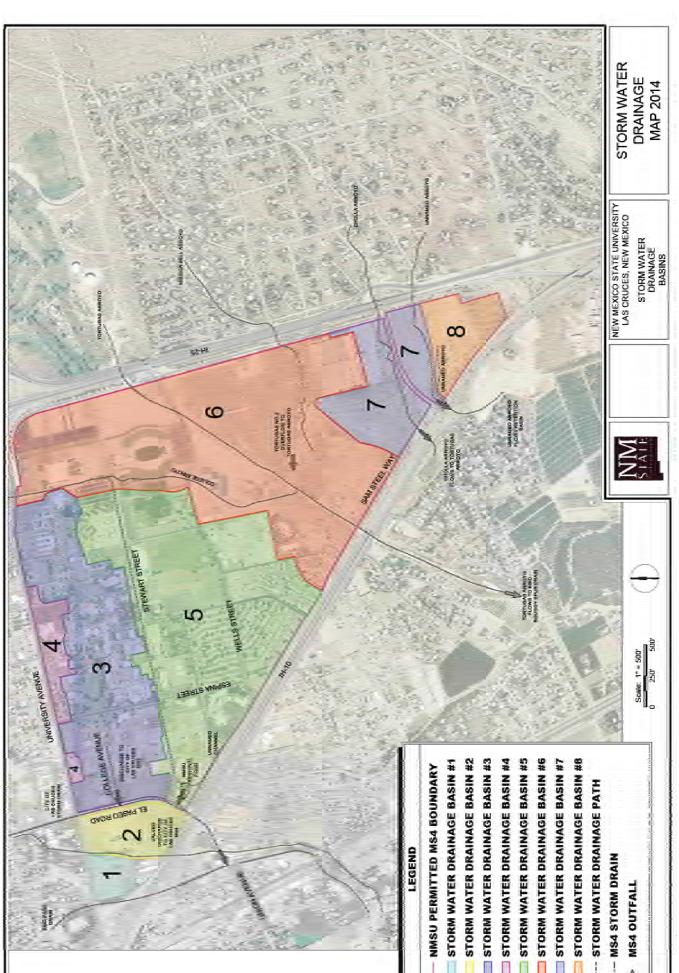
Facilities and Services Work Order Phone:

575.646.7114 Email: AskFS@nmsu.edu

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

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



Question Number	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

Affidavit of Publication Ad # 0004874704 This is not an invoice

NEW MEXICO STATE UNI VERSITY POBOX 30001

LAS CRUCES, NM 88003

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

08/22/2021

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

Legal Clerk

Subscribed and sworn before me this August 30.

2021:

State of WI, County of Brown **NOTARY PUBLIC**

My commission expires

New Mexico State University

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, 2020 to June 30, 2021. The report is due to the Environmental Protection Agency (EPA) by October 1, 2021.

cy (EPA) by October 1, 2021.
The SWMP and annual report are required by NPDES General Permit Number NMR040000 for discharges from Small Municipal Separate Storm Sewer Systems

Separate Storm Sewer Systems (MS4s).
Students, faculty and staff of New Mexico State University are encouraged to review and comment on the Draft Annual Report. A copy is available for review online at https://hr.nmsu.edu/safety/wp-co

ntent/uploads/sites/72/2021/08/2 020-2021-NMSU-MS4-Annual-Report-DRAFT-for-comment.pdf Comments may be made in writing to New Mexico State University, Environmental Health Safety & Risk Management, at PO Box 30001, MSC 3578, Las Cruces, NM 88003-3578 or submitted via e-mail to environmental@nmsu.edu. Comments are due within 30 days of the date first publication of this notice. For additional information, contact the New Mexico State University, Environmental Health Safety and Risk Management at 575-646-3327. Comments may be made in writ-ing to New Mexico State University, Environmental

Pub: Aug 22, 2021 #4874704

Ad # 0004874704 PO #: # of Affidavits: 1

This is not an invoice

SARAH BERTELSEN Notary Public State of Wisconsin