Annual Report Format



National Pollutant Discharge Elimination System Stormwater Program MS4 Annual Report Format



Check box if you are submitting an in elements.	dividual Annual Report with one of	or more coope	erative program	n 🗌	
Check box if you are submitting an in	dividual Annual Report with indiv	idual prograr	n elements only	y. 🔲	
Check box if this is a new name, addre	ess, etc.				
1. MS4(s) Information					
New Mexico State University					
Name of MS4					
Karl	Dykman		Hazardous N	Лaterials Sp	ecialist
Name of Contact Person (First)	(Last)		(Title)		
(575)646-3327	k3dykman@nmsu.edu				
Telephone (including area code)	E-mail				
P.O. Box 30001					
Mailing Address					
Las Cruces	NM		88003-8001		
City	State		ZIP code		
What size population does your MS4((s) serve? 24,288	NPDES	number N	MR04L00	2
What is the reporting period for this re	eport? (mm/dd/yyyy) From 0	7/01/2022	to 06/30	0/2023]
, , , ,	to waters listed as impaired on a sid water, the impairment, whether a	` ´	_		
	wasteload allocation to your MS4				
Impaired Water I	Impairment	Approved	TMDL TMD	L assigns V	WLA to MS4
		Yes	□ No	Yes	☐ No
		Yes	□ No	Yes	☐ No
		Yes	□ No	Yes	☐ No
		☐ Yes	☐ No	Yes	☐ No

npaire	ed Water	Impairment	Approve	d TMDL	TMDL assigns	WLA to MS
		1	Yes	☐ No	Yes	☐ No
		1	☐ Yes	☐ No	Yes	☐ No
		1	Yes	☐ No	Yes	☐ No
			☐ Yes	☐ No	☐ Yes	☐ No
C.	What specific sources	contributing to the impairment(s)	are you targeting in	n your sto	rmwater program	n?
Not ap	oplicable (do not discha	rge to 303(d) waters)				
D.		y high-quality waters (e.g., Tier 2 er state or federal designation)?	, Tier 3, outstandir	g natural	☐ Yes	⊠ No
E.	Are you implementing	additional specific provisions to e	ensure their continu	ied integri	ity?	⊠ No
	pollutants?	on program targeting specific pollu			∑ Yes	□ No
В.	If yes, what are the spe	ecific sources and/or pollutants add	dressed by your pu	blic educa	ation program?	
Floata	ables/debris, i ll icit disch	arges, household haz. waste, gras	ss clippings, and p	et waste.		
	Note specific successf	outcome(s) (e.g., quantified redutable to your public education pr	luction in fertilizer	use; NOT	tasks, events, period.	ublications)
C.	Note specific successfully or partially attrib	ul outcome(s) (e.g., quantified redutable to your public education pr	luction in fertilizer ogram during this	use; NOT reporting	period.	ublications)
C.	Note specific successfully or partially attrib	ul outcome(s) (e.g., quantified red	luction in fertilizer ogram during this	use; NOT reporting	period.	ublications)
C.	Note specific successfully or partially attributed by the second of the	oul outcome(s) (e.g., quantified redutable to your public education property committee or other body comp	duction in fertilizer rogram during this rised of the public ater program?	use; NOT reporting	period.	
C.	Note specific successfully or partially attributed by the partially attributed by the partial provides the provide construction.	oul outcome(s) (e.g., quantified redutable to your public education property committee or other body compides regular input on your stormward	duction in fertilizer rogram during this rised of the public ater program?	use; NOT reporting	period.	
C.	Note specific successf fully or partially attrib Do you have an adviso stakeholders that provide the construction of the cons	oul outcome(s) (e.g., quantified redutable to your public education proof or your public education proof or your committee or other body compides regular input on your stormwance or other regulatory mechanis	duction in fertilizer rogram during this rised of the public ater program?	use; NOT reporting	period.	⊠ No
C.	Note specific successfully or partially attributed by the specific successfully or partially attributed by the stakeholders that provide the stakeholders th	outcome(s) (e.g., quantified redutable to your public education proof or committee or other body compides regular input on your stormwance or other regulatory mechanis control requirements?	duction in fertilizer rogram during this rised of the public ater program?	use; NOT reporting	period. ☐ Yes	⊠ No
C.	Note specific successfully or partially attributed by the specific successfully or partially attributed by the stakeholders that provide the stakeholders th	outcome(s) (e.g., quantified redutable to your public education property committee or other body compides regular input on your stormwance or other regulatory mechanis control requirements?	duction in fertilizer rogram during this rised of the public ater program?	use; NOT reporting	period. ☐ Yes ☐ Yes ☐ Yes	No □ No □ No
C.	Note specific success fully or partially attributed by the second partially attributed by the stakeholders that provide the second provided by the second partial second pa	outcome(s) (e.g., quantified redutable to your public education property committee or other body computes regular input on your stormwance or other regulatory mechanist control requirements? Instead to your public education property committee or other body computes regular input on your stormwance or other regulatory mechanist control requirements?	duction in fertilizer rogram during this rised of the public ater program?	use; NOT reporting	period. ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes	NoNoNoNoNoNo
D.	Note specific success fully or partially attributed by the state of th	outcome(s) (e.g., quantified redutable to your public education proof or committee or other body compides regular input on your stormwance or other regulatory mechanis control requirements? Instead construction plans for review? Introduction plans for review? Introduction plans for review?	duction in fertilizer rogram during this rised of the public ater program?	use; NOT reporting	period. ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes	NoNoNoNoNoNo
D.	Note specific successifully or partially attributed in the second of the	outcome(s) (e.g., quantified redutable to your public education property committee or other body compides regular input on your stormwance or other regulatory mechanist control requirements? In the construction plans for review?	duction in fertilizer rogram during this rised of the public ater program?	use; NOT reporting	period. ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes	No No No No No No
D.	Note specific success fully or partially attrib Do you have an advisor stakeholders that provide the construction. Do you have an ordinate Erosion and sediment Other construction was Requirement to submany MS4 enforcement autorious provides and the construction was requirement to submany MS4 enforcement autorious provides and the construction was requirement to submany mS4 enforcement autorious provides and the construction of the construct	outcome(s) (e.g., quantified redutable to your public education proof or your public education proof or your storm was ance or other regulatory mechanists control requirements? In the construction plans for review? The hority? In plans?	duction in fertilizer rogram during this rised of the public ater program?	use; NOT reporting	Period. ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes	NoNoNoNoNoNoNoNo
D. A.	Note specific successifully or partially attributed in the second of the	outcome(s) (e.g., quantified redutable to your public education proof or your public education proof or your storm was ance or other regulatory mechanists control requirements? In the construction plans for review? The hority? In plans?	duction in fertilizer rogram during this orised of the public ater program?	use; NOT	period. ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes	No No No No No No No No
D. A. B.	Note specific successifully or partially attributed in the state of th	out outcome(s) (e.g., quantified redutable to your public education proof or committee or other body compides regular input on your stormwance or other regulatory mechanis control requirements? In the construction plans for review? In plans? In plans?	duction in fertilizer rogram during this orised of the public ater program? m stipulating:	use; NOT reporting and other	Period. ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes	No No No No No No No No

F.	Do you prioritize certain constructi	ion sites for more frequent inspections?	Yes 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	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				
H.		, GIS, data base, spreadsheet) to track the locations, at actions of active construction sites in your	☐ Yes	⊠ No	
I.	What are the 3 most common type	es of violations documented during this reporting period	?		
1.) ina	dequate perimeter controls, 2.) sec	diment track-out, 3.) poor concrete washout practices.			
J.	How often do municipal employee	es receive training on the construction program?	nually		
5. A.	Illicit Discharge Elimination Have you completed a map of all outfalls and receiving waters of your storm sewer System? Yes No system?				
B.	Have you completed a map of all sewer system?	storm drain pipes and other conveyances in the storm	☐ Yes	⊠ No	
C.	Identify the number of outfalls in	your storm sewer system. 32			
D.	Do you have documented procedu	ures, including frequency, for screening outfalls?	⊠ Yes	□No	
E.	Of the outfalls identified in 5.C, how many were screened for dry weather discharges during this reporting period?				
-	2	,	0 1		
F.					
G.	What is your frequency for screen	ning outfalls for illicit discharges? Describe any variation	on based on	size/type.	
Once	per reporting period (12 month pe	eriod). No variation on size/type.			
Н	Do you have an ordinance or othe discharges?	er regulatory mechanism that effectively prohibits illicit	Yes	⊠ No	
I.	Do you have an ordinance or other	er regulatory mechanism that provides authority for you recover costs for addressing illicit discharges?	☐ Yes	⊠ No	

	J.	During this reporting period, how many illicit discharges/illegal connections have you disco	overed? 0				
	K.	Of those illicit discharges/illegal connections that have been discovered or reported, how m	any have been				
		eliminated? N/A					
	L.		nnually				
ó.	A.	Stormwater Management for Municipal Operations Have stormwater pollution prevention plans (or an equivalent plan) been developed for:					
	Al	public parks, ball fields, other recreational facilities and other open spaces	Yes	⊠ No			
	Al	I municipal construction activities, including those disturbing less than 1 acre	Yes	🔀 No			
	Al	l municipal turf grass/landscape management activities	Yes	⊠ No			
	Al	l municipal vehicle fueling, operation and maintenance activities	Yes	⊠ No			
	Al	l municipal maintenance yards	Yes	⊠ No			
	Al	l municipal waste handling and disposal areas	Yes	⊠ No			
	Ot	her All projects disturbing 1+ acres or part of a common plan of development disturb	oing 1+ acres ha	ave			
	В.	Are stormwater inspections conducted at these facilities? X Yes No					
	C.	If Yes, at what frequency are inspections conducted? Every 2 weeks					
	D	List activities for which operating procedures or management practices specific to stormwa	ater managemer	nt have			
	Σ.	been developed (e.g., road repairs, catch basin cleaning).					
		housekeeping and pollution prevention procedures for the main campus agricultural fac					
F	leet l	Maint. Shop, Grounds Facility, HVAC Shop, Recycling Facility, Structural Maintenance Sho	p, and the Ware	ehouse.			
	E.	Do you prioritize certain municipal activities and/or facilities for more frequent inspection?	Yes	No No			
	F.	F. If Yes, which activities and/or facilities receive most frequent inspections?					
<u></u>	G.	Do all municipal employees and contractors overseeing planning and implementation of stormwater-related activities receive comprehensive training on stormwater management?	Yes	⊠ No			
	H.	If yes, do you also provide regular updates and refreshers?	∑ Yes	☐ No			
	I.	If so, how frequently and/or under what circumstances?					
A	เททน	This is a minimum, trainings overlap target populations e.g. student groups or sta	aff populations				
7.	A.	Long-term (Post-Construction) Stormwater Measures Do you have an ordinance or other regulatory mechanism to require:					
	Si	te plan reviews for stormwater/water quality of all new and re-development projects?	X Yes	☐ No			
	Long-term operation and maintenance of stormwater management controls?						
	Retrofitting to incorporate long-term stormwater management controls?						
	В.	If you have retrofit requirements, what are the circumstances/criteria?					
	С	What are your criteria for determining which new/re-development stormwater plans you projects, projects disturbing greater than one acre, etc.)?	will review (e.g	,, all			
1	ll pr	ojects disturbing 1(+) acres, or part of a common plan of development disturbing 1(+) ac	res				

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	w volumes		Yes No			
Pea	k discharge rates		Yes No			
Dis	charge frequency		Yes No			
Flo	w duration		Yes No			
F.	Please provide the	e URL/reference where all post-construction stormwater management standar	ds can be found.			
htt	ps://facilities.nms	u.edu/design-guidelines.html				
G.	How many develo	opment and redevelopment project plans were reviewed during the reporting	period to assess			
		quality and receiving stream protection?				
H.	How many of the	e plans identified in 7.G were approved?				
I.	How many privat	tely owned permanent stormwater management practices/facilities were inspe	cted during the			
	reporting period?	0				
J.	How many of the	practices/facilities identified in I were found to have inadequate maintenance	e? N/A			
K.	How long do you	give operators to remedy any operation and maintenance deficiencies identifi	fied during			
	inspections?	Typically 2 weeks				
L.		ority to take enforcement action for failure to properly operate and ater practices/facilities?	Yes 🛮 No			
M.	How many forma	al enforcement actions (i.e., more than a verbal or written warning) were taken	n for failure to			
	adequately opera	te and/or maintain stormwater management practices?				
N.		ectronic tool (e.g., GIS, database, spreadsheet) to track post-construction ns and maintenance?	Yes 🛛 No			
0.	Do all municipal system?	departments and/or staff (as relevant) have access to this tracking	Yes No			
P.	How often do mi	unicipal employees receive training on the post-construction program?	nually			
A.	Program Resou What was the an	rces nual expenditure to implement MS4 permit requirements this reporting period	d? ~ \$20k			
В.	What is next year	r's budget for implementing the requirements of your MS4 NPDES permit?	~ \$20k			
C.	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:	&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 FTE	s does your municipality devote to the stormwater program (specifically for	implementing the			
	stormwater program; not municipal employees with other primary responsibilities)?					

8.

E. Do you share program implementation res Entity Activity/Task/Res	•	other entities?	No Mechanism
Evaluating/Measuring Progress A. What indicators do you use to evaluate the have you been tracking them, and at what freq practices or tasks, but large-scale or long-term indices, measures of effective impervious covered.	uency? These are not metrics for the overal	measurable goals for individual ma l program, such as macroinvertebra	nagement 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	32
Reports of illicit discharges	2013	Continuous	varies
summaries can be attached electronically	, or provide the ORD	o where they may be round on the	W 60.
Additional Information ease attach any additional information on the pe 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 my direction or supervision in accordinalified personnel properly gathered and en my inquiry of the person or persons who rectly responsible for gathering the informent of my knowledge and belief, true, accurate significant penalties for submitting falsine and imprisonment for knowing violation	dance with a systeme valuated the informed manage the system mation, the informal irate, and complete information, include	designed to assure that nation submitted. Based n, or those persons tion submitted is, to the . I am aware that there	Yes No
ederal regulations require this application to be socility: by either a principal executive or ranking		a municipal, State, Federal, or o	ther public
Signature D'Anne Stuart (Sep. 8, 2023 17:24 MDT)	D'Anne St	uart	09/98/22023
American Company of the Company of t	Name	of Certifying Official, Title	Date (mm/dd/yy

ATTACHMENT 1

Public Education and Outreach

Contents

Question Number	ВМР	Attachment Description	
3A 3B	1-2	 SWMP web page (August 2022) 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	
3A 3B	1-2	Outreach: Earth Day Student and Staff activities	

Question Number	ВМР	Description
3A 3B	1-2	 SWMP web page (August 2022) and Web page fact sheets: Why is Reducing SW Pollution Important? 5. Stormwater Pollution and Illicit Discharge 6. Be the Eyes for NMSU



Storm Water Management Program



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

Storm Water Management Program Reports

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

Be Storm Water Savvy!

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

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

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

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

How Do I Spot an Illicit Discharge?

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

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

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

Construction

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

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

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

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

Helpful Links:

- NMSU's SWPPP review checklist
- How to file an electronic NOI

• Obtain information on the permit

Household Hazardous Waste (HHW)

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

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

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

Stormwater Management Program Resources

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

Why Is Reducing Stormwater Pollution Important at NMSU?

Reducing Stormwater Pollution is the Right Thing to Do

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

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

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

NMSU is Required to Reduce Stormwater Pollution

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

New Mexico Regulations

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

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

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

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

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

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

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

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

What is NMSU Doing to Reduce Stormwater Pollution?

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

Additional information on NMSU's Stormwater Management Program

Website: http://safety.nmsu.edu/programs/environmental/SWMP.htm
Karl Dykman

Environmental Health and Safety Department
1620 Standley Drive, Academic Research Building C

(575) 646-3327

Stormwater Pollution and Illicit Discharges

Common Sources of Illicit Discharges

Dumping of mop buckets or other wash waters

Car wash wastewater

Improper used oil disposal

Using water to clean pavement

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

What is an Illicit Discharge?

An illicit discharge occurs when 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.



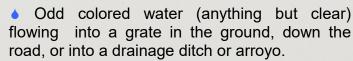
Indicators of an Illicit Discharge

- 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 via email at environmental@nmsu.edu
- Store materials that could pollute stormwater indoors or in waterproof containers that will not rust.
- Do not dump any substances such as used oil, cleaning supplies, or paint into the storm drain inlets, a drainage way, or onto the ground.
- Take all your used oil, cleaning supplies, paint, and other household hazardous waste to the Amador Avenue Recycling Center at 2825 W. Amador Avenue. The center is open every day, except holidays. Please call 575-528-3800 for hours.

What If I Want To Know More?

- NMSU's Stormwater Management Program website: https://safety.nmsu.edu/environmental/swmp.html
- EPA's National Pollutant Discharge Elimination System (NPDES) Stormwater program website:
 - https://www.epa.gov/npdes/npdes-stormwater-program
- New Mexico Environment Department Stormwater Program website: https://www.env.nm.gov/surface-water-quality/stormwater/
 - Las Cruces's Stormwater Pollution Information website: https://www.lascruces.gov/1231/Stormwater-Floodplain-Information
- Residential Household Hazardous Waste Recycling (used oil, paint, cleaning chemicals): https://www.scswa.net/181/Household-Hazardous-Waste-HHW

Sources:

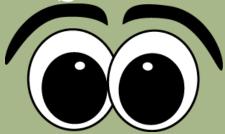
United States Environmental Protection Agency. 2005. Stormwater Phase II Final Rule– Illicit Discharge Detection and Elimination Minimum Control Measure, EPA 833-F-00-007 [Fact Sheet] Available at http://www.epa.gov/npdes/pubs/fact2-5.pdf. December .

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

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



Be the Eyes for NMSU



Be On the Lookout for Illegal Dumping and Illicit Discharges

What Does Illegal Dumping Look Like?

- Tires in arroyos
- Rubble and debris

- Trash
- Furniture



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



What is an Illicit Discharge?

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



Just remember, are the solution to Stormwater Pollution.

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



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.

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





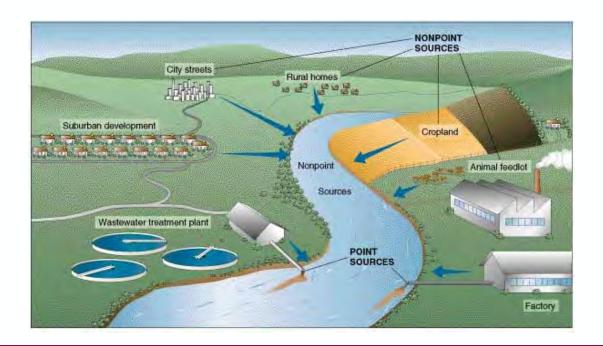
We are all a part of storm water management at NMSU

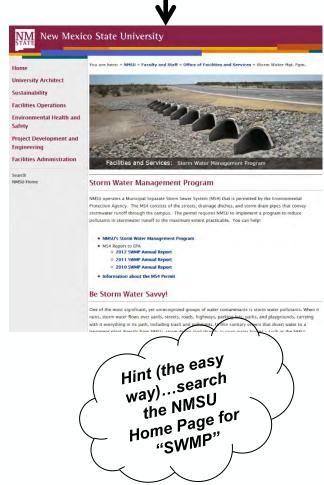


Check out our web page!

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

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





Regulatory Framework Clean Water Act, Section 402(p) **National EPA NPDES Regulations, 40 CFR 122 Authorized States Unauthorized States-State Laws and Regulations** (45 States and PR) **EPA NPDES** State by **State NPDES Permits Permits** State (5 states, most territories and Indian country lands) Regulated **MS4s, Construction Sites, Industrial Facilities** Universe



National Map of Regulated MS4s





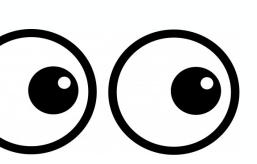






How am I a part of this? I am a student! I work in an office! (or a classroom, or a kitchen, or a lab, or...)

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



Be the eyes of NMSU!



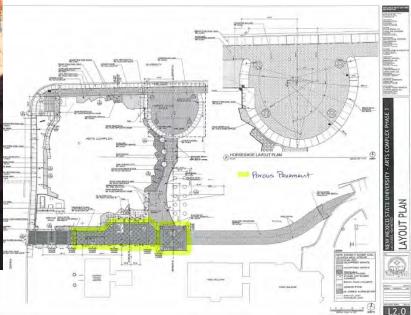




NMSU Design and Construction



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



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!



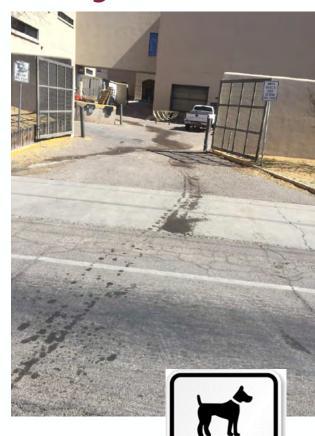
Email: <u>ehs@nmsu.edu</u>

• Web: https://safety.nmsu.edu/environmental/swmp.html

Or call me directly (info on last slide)







REMOVE

DOG

WASTE



From NMSU...









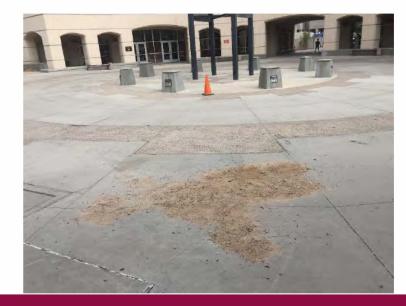














BE BOLD. Shape the Future.











Contact Information

Karl Dykman

Environmental Health Safety and Risk Management

https://safety.nmsu.edu/

646-3327

k3dykman@nmsu.edu

<u>Environmental Health & Safety</u> - 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.)



What about this law...?



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



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



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

Earth Day 2023

Outreach

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

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













ATTACHMENT 2

Construction

Contents

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

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



New Mexico State University

Storm Water Management Program

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

Review Information

Project Name:	NMSU CREATIVE MEDIA INSTITUTE	NMSU Project N	Manager: Robert Estrada,
Contractor: E	SA Construction Inc. ("FSA")	SWDDD Date	2/27/2022

Reviewer Name: Karl Dykman Review Date: 2/27/2022

SWPPP Information - does the submitted plan contain the following:

Yes	No	N/A		
\checkmark			[7.2.1 CGP] All Site Operators. Include a list of all other operators who will be energiactivities at the site, and the areas of the site over which each operator has control	
✓			[7.2.2 CGP] [7.2.2 CGP] Stormwater Team. Identify the personnel (by name and made part of the stormwater team pursuant to Part 6.1, as well as their individual which members are responsible for conducting inspections. Include verification the stormwater team has received the training required by Part 6.2.	responsibilities, includin
\checkmark			[7.2.3 CGP] Nature of Construction Activities. Include the following:	[7.2.3 CGP]
\checkmark			[7.2.4 CGP] Site Map. Include a legible map,	[7.2.4 CGP]
\checkmark			[7.2.5 CGP] Non-Stormwater Discharges	
\checkmark			[7.2.6 CGP] Description of Stormwater Controls	[7.2.6 CGP]
\checkmark			[7.2.7 CGP] Procedures for Inspection, Maintenance, and Corrective Action	
\checkmark			[7.2.8 CGP] Procedures for Turbidity Benchmark Monitoring from Dewatering Dis	charges (if applicable)
			[7.2.9 CGP] Compliance with Other Requirements	



New Mexico State University

Storm Water Management Program

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

SWPPP Approved? YES NO







New Mexico State University

Storm Water Management Program

[7.2.4 CGP]

[7.2.6 CGP]

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

Review Information

Proj	ect Na	me: N	MSU Greek	Complex Demolition	NMSU Project	Manager: Jon Padilla	,		
Con	tractor	GenC	Con Corp.		SWPPP Date:	03/09/2023			
Rev	iewer l	Name:	Karl Dykma	ın	Review Date:	03/09/2023			
SWPPP Information - does the submitted plan contain the following:									
. 1	'es	No	N/A						
[✓			[7.2.1 CGP] All Site Operators. Include activities at the site, and the areas of the			C		
	/			[7.2.2 CGP] [7.2.2 CGP] Stormwater Team. Identify the personnel (by name and position) that you have made part of the stormwater team pursuant to Part 6.1, as well as their individual responsibilities, including which members are responsible for conducting inspections. Include verification that each member of the stormwater team has received the training required by Part 6.2.					
Γ	7			[7.2.3 CGP] Nature of Construction Act	ivities. Include the	following:	[7.2.3 CGP]		

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

[7.2.5 CGP] Non-Stormwater Discharges



New Mexico State University

Storm Water Management Program

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

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 Information

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

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

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

SWPPP Information - does the submitted plan contain the following:

Yes	No	N/A		
\checkmark			[7.2.1 CGP] All Site Operators. Include a list of all other operators who will be energiactivities at the site, and the areas of the site over which each operator has control	
√			[7.2.2 CGP] [7.2.2 CGP] Stormwater Team. Identify the personnel (by name and made part of the stormwater team pursuant to Part 6.1, as well as their individual which members are responsible for conducting inspections. Include verification the stormwater team has received the training required by Part 6.2.	responsibilities, including
\checkmark			[7.2.3 CGP] Nature of Construction Activities. Include the following:	[7.2.3 CGP]
√			[7.2.4 CGP] Site Map. Include a legible map, [7.2.5 CGP] Non-Stormwater Discharges	[7.2.4 CGP]
√			[7.2.6 CGP] Description of Stormwater Controls	[7.2.6 CGP]
√			[7.2.7 CGP] Procedures for Inspection, Maintenance, and Corrective Action [7.2.8 CGP] Procedures for Turbidity Benchmark Monitoring from Dewatering Dis	char g es (if applicable)
			[7.2.9 CGP] Compliance with Other Requirements [7.2.10 CGP] SWPPP Certification. Your signatory must sign and date your SWP	PP in accordance with
V			Appendix G, Part G.11.	



New Mexico State University

Storm Water Management Program

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

	SWPPP Approved? (YES) NO	\bigcirc	CONDITIONAL (pending correction of above deficiencies
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Question Number	ВМР	Description
4A 4C	4-3	Inspection Reports for AG modernization

STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

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

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU Date: 7/26/2022 Inspector: Dick Sparks Inspector's Qualifications: Superintendent Describe weather conditions during inspection (temp/precip.) and recent rain events: RAW EVENT over 1944 0.4" in 71 PC SECTION 1: General observations of all disturbed areas (Check One): No erosion or sedimentation problems Erosion or sedimentation problems are developing, but no additional control measures needed at this time. Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6). SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One): No pollution problems evident Potential pollution problems are evident; preventative action needed (describe in Section 6). Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6). SECTION 3: Off-site Pollution (Check One): No sediment tracking evident Sediment tracking evident Evidence of discharge (if checked, describe in Section 6). SECTION 4: SWPPP Revision (Check One): Plan does NOT require revision based on this inspection Plan DOES require revision based on this inspection (must be revised within 7 days) SECTION 5: Detailed inspection of BMPs and other controls Poor N/A Good Fair Comments 1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition 10. Paved road surface condition 11. Retention pond

CHECK ALL DISCHARGE POINTS

12. Outfalls or discharge

from site

NONE

Maintenance: Dress up starify stable	
Comments:	
SECTION 7: Out of Compliance Items to be Correct List those items noted during the inspection that require a this work shift (by next shift):	
Node	
	e Corrected by Next Shift: ed immediately, a Corrective Action Request will be initiated erational no later than 7 calendar days from time of discovery.
	callation within 7 calendar days, you must document why it is cument the schedule for installation as soon as practicable on the
schedule; next work day, 7 days, or a schedule v	6-8 to be corrected in accordance with CGP Para 2.1.1.4.b with implementation dates.
Printed name: Dick Spales	
Signature: Muly	Date: 7/26/2022
a system designed to assure that qualified personnel properly go the person or persons who manage the system, or those persons	nents were prepared under my direction or supervision in accordance will athered and evaluated the information submitted. Based on my inquiry of directly responsible for gathering the information, the information rate, and complete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature	(or "Duly Authorized Representative"):
Printed name:	
Signature:	Date;
Permittee (Owner) Certification and Signature (or "D	uly Authorized Representative"):
Printed name:	
Signature:	Date:

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

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

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

Inspector: Dick Sparks					Date: 8/09/2022
Inspector's Qualifications:	Superintend	dent		E .	
Describe weather conditions	during ins	pection (temp/pred	cip.) and	recent rain events: 87°, Clear
Erosion or sediment (describe in Section SECTION 2: General obsome No pollution problem Potential pollution Evidence of pollution SECTION 3: Off-site Pollow No sediment tracking Evidence of dischause SECTION 4: SWPPP Revenue Plan does NOT required to section 1:	mentation problems in 6). ervations of ems evident problems a on problem ution (Che ing evident evident rge (if checitision (Che ing evident evident evident rge (if checitision (Che ing revision (Che ing revis	oroblems elems are are evid of Storag t are eviden a seen; cl eck One) eked, des eck One) on based	developinent and accept the search of the se	ng, but no diditional (materia tative act beded imposed impose	o additional control measures needed at this time. control measures needed as soon as practicable ls) exposed to precipitation (Check One): cion needed (describe in Section 6). mediately (describe in Section 6).
SECTION 5: Detailed	d inspect	ion of I Fair	BMPs an	nd othe	er controls Comments
1. General site conditions	V	1	1001		Comments
2. Silt fencing/Filter sock Straw wattle	V				0
3. Drop inlet protection					
4. Earth berms/dikes	V				
5. Washout basin					
6. Storage/lay down/trash area cleanliness					
7. Porta-potty stability	V,				
8. Stabilized construction entrance					
Curb and gutter condition					
10. Paved road surface condition					
11. Retention pond	V				
12. Outfalls or discharge	Nove				CHECK ALL DISCHARGE POINTS

Maintenance: Nove	
Comments:	
	7
SECTION 7: Out of Compliance Items to be Corrected by No. List those items noted during the inspection that require corrective this work shift (by next shift):	
Name	<u> </u>
SECTION 8: Out of Compliance Items that will not be Correct For those out of compliance items that cannot be corrected immed (CAR form, Att. E). Corrections and repairs must be operational	liately, a Corrective Action Request will be initiated
For those items where it is infeasible to complete the installation infeasible to complete them within the timeframe and document to CAR form.	
MA	
SECTION 9: Compliance Status (Check One): Site in compliance Site not in compliance, issues noted in Sections 6-8 to be schedule; next work day, 7 days, or a schedule with implementation.	
SECTION 10: Signature of SWPP Inspector:	
Printed name: Diel Sparks	
Signature: New Au	Date: 08/09/2022
SECTION 11: SWPP Inspection Certification & Signatures: I certify under penalty of law that this document and all attachments were a system designed to assure that qualified personnel properly gathered and the person or persons who manage the system, or those persons directly rubmitted is, to the best of my knowledge and belief, true, accurate, and submitting false information, including the possibility of fine and imprison	d evaluated the information submitted. Based on my inquiry of esponsible for gathering the information, the information complete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature (or "Duly	Authorized Representative"):
Printed name:	DOMESTIC SECTION
Signature:	Date:
Permittee (Owner) Certification and Signature (or "Duly Auth	
Printed name:	5 -
Signature:	Date:

STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

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

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

Inspector: Dick Sparks					Date: 8/18/2022
Inspector's Qualifications:_	Superinteno	dent			
			temp/pred	cip.) and	recent rain events: Raw event 8/19/202
Erosion or sedimer (describe in Section SECTION 2: General observation No pollution problem Potential pollution Evidence of pollution SECTION 3: Off-site Pollution No sediment tracking Evidence of discharge Evidence of discharge Plan does NOT recomplan DOES required	mentation problems in 6). ervations (cems evident problems a fon problem dution (Che ng evident evident evident evident cree (if chece is ion (Che puire revision (Che puire revision between the control of the problem is the control of the central of the centra	roblems lems are are evid of Storag t re evider a seen; cl ck One) ked, des ck One) on based ased on t	developing ent and accept the Areas of the transfer of the tra	ng, but no diditional (material tative active ded implementation 6) spection (multiplementation (multiplemen	o additional control measures needed at this time. control measures needed as soon as practicable Is) exposed to precipitation (Check One); tion needed (describe in Section 6). mediately (describe in Section 6).
SECTION 5: Detailed	d inspecti Good,	on of I Fair	BMPs at Poor	nd othe N/A	er controls Comments
1. General site conditions					50 mc Peddles Rengia
2. Silt fencing/Filter sock Straw wattle	V				
3. Drop inlet protection	V				
4. Earth berms/dikes	1				
5. Washout basin	V				
6. Storage/lay down/trash area cleanliness	/				
7. Porta-potty stability	0		,		
8. Stabilized construction entrance					
Curb and gutter condition					To the
10. Paved road surface condition	1				
11. Retention pond					
12. Outfalls or discharge	1 . 1	. /			CHECK ALL DISCHARGE POINTS

from site

omments:
ECTION 7: Out of Compliance Items to be Corrected by Next Shift: ist those items noted during the inspection that require corrective action and will be corrected by the end of is work shift (by next shift):
MA
ECTION 8: Out of Compliance Items that will not be Corrected by Next Shift: or 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.
or those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is feasible to complete them within the time frame and document the schedule for installation as soon as practicable on the AR form.
NIA
ECTION 0. Complement Status (Charle One).
Site in compliance 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.
ECTION 10: Signature of SWPP Inspector:
rinted name: Digh Sparks
gnature: Date: 6/18/2022
ECTION 11: SWPP Inspection Certification & Signatures: certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquire e person or persons who manage the system, or those persons directly responsible for gathering the information, the information bmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for bmitting false information, including the possibility of fine and imprisonment for knowing violations.
ontractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):
inted name:
gnature: Date:
ermittee (Owner) Certification and Signature (or "Duly Authorized Representative"):
rinted name:
gnature: 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

1 - 1 - 1

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

Inspector: Dick Sparks					Date: 8/22/2022
Inspector's Qualifications:	Superintend	lent			•
Describe weather conditions	during ins	pection (temp/pre	cip.) and	recent rain events: RAIN OVER WEEKEN
0.5" mloca (1 Augo	0.8	"sta	of his a	resoly
Erosion or sediment (describe in Section SECTION 2: General obsider of pollution problem Potential pollution Evidence of pollution Evidence of pollution SECTION 3: Off-site Pollution No sediment tracking Evidence of dischar SECTION 4: SWPPP Reversible Plan does NOT required	mentation problems of 6). ervations of ems evident problems a con problem a con problem ution (Che rige (if checrision (Che ruire revision)	roblems are evident of Storage treevident scen; cleck One) ked, desick One)	developient and a ge Areas at; preven can-up no cribe in S : on this in	ng, but n dditional (material stative accorded implementation 6) spection	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).
SECTION 5: Detailed	l inspecti	ON Of I Fair	MPs a	nd othe	er controls Comments
1. General site conditions	V			1.50 p	smr puddles
2. Silt fencing/Filter sock Straw wattle	V				
3. Drop inlet protection	1		= = €		
4. Earth benns/dikes	1				1-3 brench
5. Washout basin	V				
6. Storage/lay down/trash area cleanliness	V				
7. Porta-potty stability	0				
8. Stabilized construction entrance	/	V	1.1 111.		
Curb and gutter condition	V		91		.+
10. Paved road surface condition	V				
11. Retention pond	V				
12. Outfalls or discharge		7			CHECK ALL DISCHARGE POINTS

from site

CHECK ALL DISCHARGE POINTS
BLI & STOWN - WIN gate
BLSO WAPPIL M FRENÇAN

Comments:	
SECTION 7: Out of Compliance Items to be Correcte List those items noted during the inspection that require c this work shift (by next shift):	
NA	
SECTION 8: Out of Compliance Items that will not be For those out of compliance items that cannot be correcte (CAR form, Att. E). Corrections and repairs must be open	e Corrected by Next Shift: d immediately, a Corrective Action Request will be initiated rational no later than 7 calendar days from time of discovery.
	allation within 7 calendar days, you must document why it is sument the schedule for installation as soon as practicable on the
SECTION 9: Compliance Status (Check One): Site in compliance	
	6-8 to be corrected in accordance with CGP Para 2.1.1.4.b with implementation dates.
SECTION 10: Signature of SWPP Inspector:	
Printed name: Dich Sparks	
Signature: Most	Date: 8/22/2022
,	
a system designed to assure that qualified personnel properly ga the person or persons who manage the system, or those persons	nents were prepared under my direction or supervision in accordance withered and evaluated the information submitted. Based on my inquiry directly responsible for gathering the information, the information cate, and complete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):
Printed name:	
Signature:	Date:
Permittee (Owner) Certification and Signature (or "Di	uly Authorized Representative"):
Printed name:	
Signature:	Date:

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

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

PROJECT NAME/ADDRI	ess: nms	U Agrici	ilture M	oderniza	ation 2019 Bid Lots #1,3,4,5, Knox and Stewart NMS			
nspector: Dick Sparks				Date: 1/10/2023				
nspector's Qualifications: !	Iuperin le	ndnt						
			temp/pred	cip.) and	recent rain events: PC 46°			
Erosion or sedimen (describe in Section (population proton (population proton (population proton (population) (population	nemation I tation prolemant problems (a o). ervations existent problems (con problems (chang evident evident rege (if checkision (Change evision be revision be evision to evision be evision be evision be evision be evision be evision be evision and evision problems.	of Storage of Storage in seen: cle eck One) cked, descent One) on based on the	developing the Areas of Areas	ng. but redictional (material action 6) spection (material action action (material action action (material action action (material action action action action action action (material action	no additional control measures needed at this time. Il control measures needed as soon as practicable als) exposed to precipitation (Check One): CION Reeded (describe in Section 6). Inmediately (describe in Section 6). Il control measures needed at this time. Il control measures needed as soon as practicable also practicable also practicable Check One): CION Reeded (describe in Section 6). Il control measures needed as soon as practicable also practicable cutoff (describe in Section 6).			
1. General site conditions	Good	Fair	Pane	N/A	Comments			
2. Silt fencing/Filter sock	<i>V</i>	-						
Straw wattle	0							
3. Drop inlet protection	V							
4. Earth berms/dikes	V,							
5. Washout basin	V			d E				
6. Storage/lay down/trash area cleanliness	V							
7. Porta-potty stability	1							
8. Stabilized construction entrance	1							
9. Curb and gutter condition	V		III Trail Imen.					
10. Paved road surface	1							
11. Rotontion pond	V							
12. Outfalls or discharge	1				CHECK ALL DISCHARGE POINTS			

SECTION 6: Maintenance performed, comments and concerns:
Maintenance: NONE
Comments:
SECTION 7: Out of Compliance Items to be Corrected by Next Shift: List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):
NA
SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift: For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery. For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.
CAR IOIII.
*
SECTION 9: Compliance Status (Check One): Site in compliance Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.
SECTION 10: Signature of SWPP Inspector:
Printed name: Dick Sparks Signature: Date: 1/10/2023
SECTION 11: SWPP Inspection Certification & Signatures: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):
Printed name:
Signature: Date:
Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):
Printed name:
Trabas

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

spector: Dick Sparks Date: 1/24/2023								
escribe weather conditions during inspection (temp/precip.) and recent rain events; PC 39°								
1. General site conditions	V	Tair	1 (1)	l line	Commence			
2. Silt fencing/Filter sock Straw wattle	/							
3. Drop inlet protection	0							
4. Earth berms/dikes	1							
5. Washout basin	V							
6. Storage/lay down/trash area cleanliness	1							
7. Porta potty stability	1							
8. Stabilized construction entrance	1							
9. Curb and gutter condition	1							
10. Paved road surface	1							
11. Rotontion pond	1							
	. ,				I.			

SECTION 6: Maintenance performed, confinents and concerns.	
Maintenance: NONE	· · · · · · · · · · · · · · · · · · ·
Comments:	
** ***********************************	
SECTION 7: Out of Compliance Items to be Corrected by Next Shift: List those items noted during the inspection that require corrective action and withis work shift (by next shift):	11 be corrected by the end of
NIA	
SECTION 8: Out of Compliance Items that will not be Corrected by Next S For those out of compliance items that cannot be corrected immediately, a Corre (CAR form, Att. E). Corrections and repairs must be operational no later than 7	ctive Action Request will be initiated
For those items where it is infeasible to complete the installation within 7 calend infeasible to complete them within the timeframe and document the schedule for CAR form.	
SECTION 9: Compliance Status (Check One): Site in compliance Site not in compliance, issues noted in Sections 6-8 to be corrected in a schedule; next work day, 7 days, or a schedule with implementation dat	
SECTION 10: Signature of SWPP Inspector:	
Printed name: Dick Spanks	
Signature: Wellyn	Date: 1/24/2023
SECTION 11: SWPP Inspection Certification & Signatures: I certify under penalty of law that this document and all attachments were prepared under a system designed to assure that qualified personnel properly gathered and evaluated the in the person or persons who inspage the system, or those persons directly responsible for assubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am a submitting false information, including the possibility of fine and imprisonment for knowledge.	information submitted. Based on my inquiry of othering the information, the information aware that there are significant penaltics for
Contractor/Subcontractor Certification & Signature (or "Duly Authorized R.	epresentative"):
Printed name:	
Signature.	Date:
Permittee (Owner) Certification and Signature (or "Duly Authorized Represe	entative"):
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

	ess: nms	SU Agrie	ulture M	ture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMS Date: 2/7/2023						
Inspector: Dick Sparks	n	11		Date; 2/1/2025						
Inspector's Qualifications:										
Describe weather conditions	s during ins	pection (temp/pred	cip.) and	recent rain events: 50°, 70.					
Erosion or sediment (describe in Section SECTION 2: General obsidered of Potential pollution Evidence of pollution Evidence of pollution SECTION 3: Off. site Pollution Sediment tracking Evidence of discharge Evidence of discharge SECTION 4: SWPPP Reviolation of the Plan does NOT requirement tracking Plan does NOT requirement tracking Sediment tracking Evidence of discharge Evidence of SECTION 4: SWPPP Reviolation of the Plan does NOT requirement tracking Plan does NOT requirement tracking SECTION 4: SWPPP Revious Plan does NOT requirement t	at problems a file. The problems a file problems a file problem a file problem are confident are (if checking are revision to the problem are file problems are file problems.	of Storage to evident a seen; eleck One) sked, des cki One) on based ased on t	ent and ange Areas 15: Inevent ean-up not cribe in 9 cribe in 9 in this in his inspec	(material tative as section 6) spection (minute)	als) exposed to precipitation (Check One): ction needed (describe in Section 6). mediately (describe in Section 6).					
	Gnod	Fair	Poor	N/A	Comments					
1. General site conditions	~									
2. Silt fencing/Filter sock Straw wattle	V									
3. Drop inlet protection	V									
4. Earth berms/dikes		×								
5. Washout basin										
6. Storage/iay down/trash area cleanliness	1				Station with a constitution of the constitutio					
7. Porta-potty stability										
8. Stabilized construction entrance	1									
9. Curb and gutter condition										
10. Paved road surface	V			Shaper Art was a	ES LICENSON DE LA COMPANION DE					
11. Retuition pond	V									
12. Outfalls or discharge	V				CHECK ALL DISCHARGE POINTS					

SECTION 6: Maintenance performed, comi	nents and concerns:
Maintenance: Trush Pickup	
Comments:	+
	· · · · · · · · · · · · · · · · · · ·
SECTION 7: Out of Compliance Items to be List those items noted during the inspection that this work shift (by next shift):	e Corrected by Next Shift: t require corrective action and will be corrected by the end of
	will not be Corrected by Next Shift: ne corrected immediately, a Corrective Action Request will be initiated ust be operational no later than 7 calendar days from time of discovery.
	te the installation within 7 calendar days, you must document why it is no and 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 schedule; next work day, 7 days, or a s	Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b
SECTION 10: Signature of SWPP Inspector	r:
Printed name: Dick Sparks Signature: WWW.	
Signature: Wilh	Date: 2/7/2023
a system designed to assure that qualified personnel	all attachments were prepared under my direction or supervision in accordance with properly gathered and evaluated the information submitted. Based on my inquiry of one persons directly responsible for gathering the information, the information accurate, and complete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & S	ignature (or "Duly Authorized Representative"):
Printed name:	
Signature:	Date;
Permittee (Owner) Certification and Signatu	
Printed name:	*
Signature:	Date:

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

PROJECT NAME/ADDR	ess: nms	U Agric	ulture M	oderniz	ation 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU
Inspector: Dick Sparks			Date: Z/21/2023		
Inspector's Qualifications:	Superin ter	ndent			
Describe weather conditions	during ins	pection (temp/pred	cip.) and	recent rain events: Claudy, delierly, 50°
Erosion or sediment (describe in Section SECTION 2: General obsider of pollution of Potential pollution of Potenti	nentation profession problems and on problems and on problems are under the condition (Change vident rge (if checular revision (Change revisio	oroblems elems are are evident for evident a seen; cla eck One) eked, dese cok One) on based	developinent and accept Areas 10: Drevent ean-up notes cribe in S cribe in S cribe in S	ng, but ridditional (material tative acceded im ection 6	an additional control measures needed at this time. I control measures needed as soon as practicable als) exposed to precipitation (Check One): Ition needed (describe in Section 6). Imediately (describe in Section 6).
SECTION 5: Detailed	l inspect Good	ion of E Fair	BMPs ar	nd oth	er controls Comments
1. General site conditions	1				
2. Silt fencing/Filter sock Straw wattle	1				
3. Drop inlet protection	1				
4. Earth berms/dikes	V				<u> </u>
5. Washout basin	1				
6. Storage/lay down/trash area cleanliness	V,				
7. Porta-potty stability	1				
8. Stabilized construction entrance	V				
Curb and gutter condition					
10. Paved road surface	V				
11. Retention pond	V				
12. Outfalls or discharge	1				CHECK ALL DISCHARGE POINTS

SECTION 6: Maintenance performed, comment	and concerns:
Maintenance: None	1
Comments: Added stabilized cons	tauetin entamor on South side &
Knox stacet	trueting entrusce on South 5. Le &
SECTION 7: Out of Compliance Items to be Cor List those items noted during the inspection that requ this work shift (by next shift):	rected by Next Shift: tire corrective action and will be corrected by the end of
(CAR form, Att. E). Corrections and repairs must be For those items where it is infeasible to complete the	of be Corrected by Next Shift: rected immediately, a Corrective Action Request will be initiated coperational no later than 7 calendar days from time of discovery. installation within 7 calendar days, you must document why it is d 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 Sect schedule; next work day, 7 days, or a schedule.	ions 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b
SECTION 10: Signature of SWPP Inspector:	
Printed name: Dick Sparks	
Signature: New Re	Date: 2/21/2023
a system designed to assure that qualified personnel properthe person or persons who manage the system, or those pe	tachments were prepared under my direction or supervision in accordance with rly gathered and evaluated the information submitted. Based on my inquiry of 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:	
Signature:	Date;
Permittee (Owner) Certification and Signature (
Printed name:	
Signature:	Date:

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

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

PROJECT NAME/ADDR	ess: nms	SU Agrie	ulture M	loderniz	ation 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU		
Inspector: Dick Sparks				Date: 03/06/2023			
Inspector's Qualifications:_	Superinten	dent					
Describe weather conditions	s during ins	pection ((temp/pre	cip.) and	recent rain events: PC 60°		
Erosion or sediment (describe in Section SECTION 2: General obsider of pollution problem of the pollution of	n 6). servations of the control of t	of Storage to evident a seen; cleck One) cked, des cck One) on based ased on t	ge Areas or: prever lean-up no cribe in S on this in his inspec	(material tative as section 6 spection (material contents)	als) exposed to precipitation (Check One): stion needed (describe in Section 6). smediately (describe in Section 6).		
1. General site conditions	Good	Fair	Poor	NIA	Comments		
	0						
2. Silt fencing/Filter sock Straw wattle	1						
3. Drop inlet protection	V						
4. Earth berms/dikes			 				
5. Washout basin							
6. Storage/lay down/trash	V						
7. Porta-potty stability	V						
8. Stabilized construction entrance							
9. Curb and gutter condition							
10. Paved road surface	1						
11. Retention pond	V,						
12. Outfalls or discharge		And the state of t			CHECK ALL DISCHARGE POINTS		

SECTION V. Manuenance performed, commend	s and concerns:
Maintenance: Nowe	
Comments:	
SECTION 7: Out of Compliance Items to be Cor List those items noted during the inspection that requ this work shift (by next shift):	rected by Next Shift: lire corrective action and will be corrected by the end of
MA	
	ot be Corrected by Next Shift: rected immediately, a Corrective Action Request will be initiated operational no later than 7 calendar days from time of discovery.
For those items where it is infeasible to complete the infeasible to complete them within the timeframe an CAR form.	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 Sect schedule; next work day, 7 days, or a schedule	ions 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b ule with implementation dates.
SECTION 10: Signature of SWPP Inspector:	
Printed name: Dick Sparks	
Printed name: Dick sparks Signature: Www.furk	Date: 03/06/2023
a system designed to assure that qualified personnel proper the person or persons who manage the system, or those per submitted is, to the best of my knowledge and belief, true, submitting false information, including the possibility of f	tachments were prepared under my direction or supervision in accordance with rly gathered and evaluated the information submitted. Based on my inquiry of rooms directly responsible for gathering the information, the information accurate, and complete. I am aware that there are significant penalties for ine and imprisonment for knowing violations.
Contractor/Subcontractor Certification & Signat	ure (or "Duly Authorized Representative"):
Printed name:	
Signature:	Date;
Permittee (Owner) Certification and Signature (
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

spector: Dick Sparks					Date: 03/21/2023
spector's Qualifications:	Superinte	ndent	****		T.
escribe weather condition	s during in	aspection ((tamp/pre	cip.) and	I recent rain events: Clem, windy 65°
ECTION 1: General obs	ervations	of all dies	webad as	reas //¶h	and And
No erosion or sedi	mentation	problems	an wat ar	tuo (Zn	ter one.
Erosion or sedime	ntation pro	blems are	develon	ing hut	no additional control measures needed at this time.
describe in Section	nt problem n 6).	is are evid	ent and a	dditiona	l control measures needed as soon as practicable
EÇTION 2: General ob	ervations	of Stora	to Aroas	(materi	als) exposed to precipitation (Check One):
	ATTEN ALTER	LXL			
T Extractice of botton	ion proble	m seen: cl	eam-in n	nauve a	ction needed (describe in Section 6). Imediately (describe in Section 6).
EVITUN 3: Utt-site Pol	lution (Ch	reck One)	: :	DUIDE III	
No sediment track	ing eviden	t			
Sediment tracking	evident		77		
ECTION 4: SWPPP Par	rge (if che	cked, dec	orbe in S	ection 5).
Plan does NOT rec					
Tran does by the	iuire revisi	ion based	or this in	でわるべかいへか	
Plan DOFS roquing	MATRIAL 1	boood on E	L' L	spection	
Plan DOES require	revision l	based on t	his inspec	ction (m	ust be revised within 7 days)
Plan DOES require	revision l	based on t	his inspec	ction (m	ust be revised within 7 days)
Plan DOES require	revision l	based on t tion of I	his inspec	nd oth	er controls
Plan DOES required ECTION 5: Detailed 1. General site conditions	revision l	based on t	his inspec	ction (m	ust be revised within 7 days)
Plan DOES required ECTION 5: Detailed 1. General site conditions	revision l	based on t tion of I	his inspec	nd oth	er controls
Plan DOES required ECTION 5: Detailed 1. General site conditions 2. Silt fencing/Filter sock	revision l	based on t tion of I	his inspec	nd oth	er controls
Plan DOES require ECTION 5: Detailed Control site conditions Silt fencing/Filter sock Straw wattle	revision l	based on t tion of I	his inspec	nd oth	er controls
Plan DOES require ECTION 5: Detailed 1. General site conditions 2. Silt fencing/Filter sock Straw wattle	revision l	based on t tion of I	his inspec	nd oth	er controls
Plan DOES require ECTION 5: Detailed 1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection	revision l	based on t tion of I	his inspec	nd oth	er controls
Plan DOES required ECTION 5: Detailed 1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection	revision l	based on t tion of I	his inspec	nd oth	er controls
Plan DOES require ECTION 5: Detailed 1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes	revision l	based on t tion of I	his inspec	nd oth	er controls
Plan DOES required ECTION 5: Detailed 1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin	revision l	based on t tion of I	his inspec	nd oth	er controls
Plan DOES required ECTION 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	revision l	based on t tion of I	his inspec	nd oth	er controls
Plan DOES required ECTION 5: Detailed 1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 5. Storage/lay down/trash area cleanliness	revision l	based on t tion of I	his inspec	nd oth	er controls
Plan DOES required ECTION 5: Detailed 1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 5. Storage/lay down/trash area cleanliness	revision l	based on t tion of I	his inspec	nd oth	er controls
Plan DOES required ECTION 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 7. Porta-pouty stability	revision l	based on t tion of I	his inspec	nd oth	er controls
Plan DOES required ECTION 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 7. Porta-potty stability 8. Stabilized construction	revision l	based on t tion of I	his inspec	nd oth	er controls
Plan DOES required ECTION 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/tay down/trash area cleanliness 7. Porta-potty stability 8. Stabilized construction entrance	revision l	based on t tion of I	his inspec	nd oth	er controls
Plan DOES required ECTION 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/tay down/trash area cleanliness 7. Porta-pout stability 8. Stabilized construction entrance 9. Curb and gutter	revision l	based on t tion of I	his inspec	nd oth	er controls
Plan DOES require ECTION 5: Detailed Concral site conditions Silt fencing/Filter sock Straw wattle Drop inlet protection Earth berms/dikes Washout basin Storage/tay down/trash area cleanliness Porta-pony stability Stabilized construction entrance Curb and gutter condition	revision l	based on t tion of I	his inspec	nd oth	er controls
Plan DOES require ECTION 5: Detailed Concerns site conditions Constraint wattle Constraint wattle Constraint berms/dikes Constraint berms/dikes	revision l	based on t tion of I	his inspec	nd oth	er controls
Plan DOES require ECTION 5: Detailed Concerns site conditions Constraint wattle Constraint wattle Constraint berms/dikes Constraint berms/dikes	revision l	based on t tion of I	his inspec	nd oth	er controls
Plan DOES required ECTION 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 7. Porta-pouty stability 8. Stabilized construction entrance 9. Curb and gutter condition 10. Paved road surface	revision l	based on t tion of I	his inspec	nd oth	er controls

	727	e performed, com	ments and concerns:	programment, 5	
Maintenance:	NONE				
Comments:			ļ		
List those item this work shift	s noted during (by next shift	g the inspection that	e Corrected by Next it require corrective ac	Shift: ction and will be corrected by the end of	<u> </u>
10	11			No. 10 Control of the	
(CAR form, At	t compliance t. E). Correct where it is in	items that cannot be tions and repairs mu ifeasible to complet	ust be operational no lete the installation with	ely, a Corrective Action Request will be later than 7 calendar days from time of d	iscovery.
infeasible to co	mplete them	within the timefram	ie and document the s	chedule for installation as soon as practi	why it is cable on the
×				THE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLU	
Site in	compliance ot in compliar	Status (Check One) nce, issues noted in States, 7 days, or a sc		rrected in accordance with CGP Para 2.1 entation dates.	.1.4.b
SECTION 10.	Signature	f SWPP Inspector:			· · · · · · · · · · · · · · · · · · ·
			Charles I h		
Printed name:	11:20	PINIPS	and the state of t		
Signature:	He grow			Date: 3/e1/eors	
I certify under per a system designer the person or per- submitted is, to the	nalty of law the d to assure that sons who mana he best of my lo	quainted personnet pr go tha system, as these nowledge and belief, t	all attachments were pre properly gathered and ever se persons directly response	epared under my direction or supervision in accurated the information submitted. Based on smaller for gathering the information, the information. I am aware that there are significant pent for knowing violations.	my inquiry of
				thorized Representative"):	
				representative j.	
			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Dare:	
			re (or "Duly Authorize		1 1
				Aspisoonanive j.	
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

04500 c. 17 - William C 200 500 1725 5					Date: 4/4/2023
spector's Qualifications:_§	Superinten	dent			
escribe weather conditions	during ins	spection (t	emp/prec	cip.) and	recent rain events: Breezy Clean, 61
Erosion or sedimen (describe in Section ECTION 2: General obse No pollution proble Potential pollution Evidence of polluti ECTION 3: Off-sito Poll No sediment tracking Sediment tracking Evidence of discharact ECTION 4: SWPPP Rev Plan does NOT req Plan DOES require	nentation prolet problems a o). ervations erns evident problems a on problems are evident evident evident evident (Charles (Char	oroblems hlems are s are eviden of Storag are eviden n seen; cle eck One); cked, desc eck One); on based on seed on fi	developing and	ng. but n Iditional (materia tative ac section 6) spection (material	o additional control measures needed at this time control measures needed as soon as practicable is) exposed to precipitation (Check One): tion needed (describe in Section 6). mediately (describe in Section 6).
ECTION 5: Détaile	i inspeci	ion of b	MAPs a	nd oth	or controls
ECTION 5: Detailed	Good	Fair	Poor	nd oth	Comments
1. General site conditions	No.	5			 Control of the control of the control
1. General site conditions 2. Silt fencing/Filter sock	No.	5			 Control of the control of the control
2. Silt fencing/Filter sock Straw wattle	No.	5			 Table
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection	No.	5			 Control of the control of the control
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes	No.	5			 Table
2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash	No.	5			 Table
C. General site conditions C. Silt fencing/Filter sock Straw wattle C. Drop inlet protection C. Earth berms/dikes C. Washout basin C. Storage/lay down/trash area cleanliness	No.	5			 Table
. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout besin 6. Storage/lay down/trash area cleanliness 7. Porta-potty stability 8. Stabilized construction entrance	No.	5			 Table
General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness 7. Porta-potty stability 8. Stabilized construction entrance	No.	5			 Table
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 urea cleanliness 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition 10. Payed road surface	No.	5			 Table
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition 10. Payod road surface	No.	5			 Table

Mainter	ance: NONE
Comme	nts:
List tho	ON 7: Out of Compliance Items to be Corrected by Next Shift: se items noted during the inspection that require corrective action and will be corrected by the end of shift (by next shift): MA
For thos	ON 8: Out of Compliance Items that will not be Corrected by Next Shift: c out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated rm, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.
For thos infeasib CAR fo	e items where it is infeasible to complete the installation within 7 calendar days, you must document why it is e to complete them within the timeframe and document the schedule for installation as soon as practicable on the m.
	ON 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.
	ON 10: Signature of SWPP Inspector:
	e!
I certify a system the perso submitte	ON 11: SWPP Inspection Certification & Signatures: Index penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the persons who inamage the system, or those persons directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penaltics for gather information, including the possibility of fine and imprisonment for knowing violations.
Contra	tor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):
Printed :	name: Dick Spanks
Signatu	name: Dick Spanks Date: 4/4/2023
	ee (Owner) Certification and Signature (or "Duly Authorized Representative"):
Printed:	name:
Signatu	e: 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

nspector: Dick Sparks	riswall market in the same Ar				Date: 4/18/2023
nspector's Qualifications:	Superinten	dent			
Describe weather conditions	during in	spection (temp/pre	cip.) and	recent rain events: PC, 70°
Erosion or sediment (describe in Section ECTION 2: General observation pollution potential pollution Evidence of pollution in Sediment tracking Evidence of discharge Evidence of discharge Evidence of Sediment tracking Evidence of Sediment Sedimen	ntation prolat problems in 6). pervations come evidens in problems in the problems in the column column column column (Charles in the column	of Storages of Sto	davoloni ent and a ge Areas at; preven ean-up no enthe in S on this in nis inspec	ng, but no dditional (materia at ative ac section 6) spection (minute)	an additional control manuscus accorded 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	Comments
2. Silt fencing/Filter sock					
		1			
Straw wattle	V	\$ =			
Straw wattle 3. Drop inlet protection	V				
	V				
3. Drop inlet protection	V		N N N N N N N N N N N N N N N N N N N		
Drop inlet protection Earth berms/dikes	V				
3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash				A STANDARD SANDON	
3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness				A 2 300 A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanlinese 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition					
3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area eleanliness 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter					
3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition 10. Paved road surface					

SECTION 6: Maintenance performed, comments and concerns.	
Maintenance: NONE	
Comments:	
SECTION 7: Out of Compliance Items to be Corrected by Next List those items noted during the inspection that require corrective at this work shift (by next shift):	
NA	
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	ely, 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 scar form.	
SECTION 9: Compliance Status (Check One): Site in compliance Site not in compliance, issues noted in Sections 6-8 to be conschedule; next work day, 7 days, or a schedule with implem	
SECTION 10: Signature of SWPP Inspector:	
Printed name: Dick Sparks	
Printed name: Dick Spacks Signature: Dick Spacks	Date: 4/18/2023
	,
SECTION 11: SWPP Inspection Certification & Signatures: I certify under penalty of law that this document and all attachments were pr a system designed to assure that qualified personnel properly gathered and e the person or persons who manage the system, or those persons directly resp submitted is, to the best of my knowledge and belief, true, accurate, and con submitting false information, including the possibility of fine and imprisonn	valuated the information submitted. Based on my inquiry of onsible for gathering the information, the information uplete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature (or "Duly A	uthorized Representative"):
Printed name:	
Signature:	Date:
Permittee (Owner) Certification and Signature (or "Duly Authori	zed 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: Dick Sparks		Marine Marine or			Date: 5/2/2023
Inspector's Qualifications:	Superinte	ndent			
Describe weather condition	s during in	spection	(temp/pre	ecip.) and	d recent rain events; PC 65
SECTION 1: General obs No crosion or sedi	ervations	of all dis	turbed a	reas (Ch	eck One);
	mentation pro	proviems	dostolon	ing hart	no additional control measures needed at this time.
Erosion or sediment (describe in Section	m problem	s are evic	lent and a	dditiona	l control measures needed as soon as practicable
SECTION 2: General obs	servations	of Stora	ge Areas	(materi	als) exposed to precipitation (Check One):
L	MITTER ALTHA	LAL.			
LI EVIUENCE DI NOMIT	INN NEARIO	M COON A	Brite tree on	eeded in	ction needed (describe in Section 6).
SECTION 3: Off-site Poll No sediment tracki	lution (Ch	eck One	:		50-10 MF 60
■ Sediment tracking	evident				
Evidence of discha SECTION 4: SWPPP ROV	rge (if che	cked, des	cribe in S	ection 6)-
Plan does NOT req	norm (CII) Mire Pevioi	on based	or this in	enaction	
Plan DOES require	revision b	pased on t	his inspe	ction (m	ust be revised within 7 days)
SECTION 5: Detailed	Good	Fair	Poor	nd oth	er controls Comments
1. General site conditions		4.488	A CACAL	(10 3 340	Comment
2. Silt fencing/Filter sock		-			1 E 9 9 5 9 5 9 5
Straw wattle	U	1		1	The state of the s
3 D. 111					
3. Drop inlet protection	1				
4. Earth berms/dikes	0				
4. Earth berms/dikes	1				
4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash					
4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleantiness					
4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness 7. Porta-potty stability					
4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness 7. Porta-potty stability 8. Stabilized construction					
4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness 7. Porta-potty stability 8. Stabilized construction entrance					
4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter					
4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleantiness 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition 10. Paved road surface					
4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition 10. Paved road surface generation					
4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleantiness 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition 10. Paved road surface					

SECTION 6: Maintenance performed, comments	and concerns:
Maintenance: NONE	
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
M/A	
(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 infeasible to complete them within the timeframe and CAR form.	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:	ons 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b ulc with implementation dates.
Printed name: Dick Spacks	
Printed name: Dick Spacks Signature: Div Gu	Date: 5/2/2023
	tachments were prepared under my direction or supervision in accordance with rly gathered and evaluated the information submitted. Based on my inquiry of rsons directly responsible for gathering the information, the information accurate, and complete. I am aware that there are significant penalties for inc and imprisonment for knowing violations.
Printed name:	
Signature:	Date:
Permittée (Owner) Certification and Signature (
Printed name:	
	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: Dick Sparks	· · · · · · · · · · · · · · · · · · ·				Date; 5/16/2023
Inspector's Qualifications:	Superinte	ndent			
Describe weather condition	s during in	spection	(temp/pre	cip.) and	d recent rain events; PC 79°
(describe in Section SECTION 2: General observation problem of pollution Evidence of pollution Evidence of pollution SECTION 3: Off-site Pollution Sediment tracking Evidence of discharge of the Section 4: SWPP Reservation of the Plan does NOT reconstruction of the Plan does not require the pollution of the pollution	mentation ntation pro at problem in 6). servations cms evides problems ion problems lution (Ch ing evident evident rge (if che vision (Ch luite revision t	problems hleme are s are evid of Stora are evide are evide m seen; cl eck One) cked, des cked, des cck One) on based pased on t	devolopment and a go Arons or, prever lean-up notes cribe in S or, this in his inspec	ing, but indicational (material indication and indi	no additional control measures needed at this time. Il control measures needed as soon as practicable als) exposed to precipitation (Check One): Etion needed (describe in Section 6). Inmediately (describe in Section 6).
SECTION 5: Detailed	d inspect	ion of I Fair	BMPs a	nd oth	er controls Comments
1. General site conditions	V	The state of the s			
2. Silt fencing/Filter sock Straw wattle					
3. Drop inlet protection	1				HALLE LIL
4. Earth berms/dikes	V				
5. Washout basin	1				
6. Storage/lay down/trash area cleanliness	1				
7. Porta-potty stability	V			kal .	
8. Stabilized construction entrance	1				
Curb and gutter condition	V			****	
0. Paved road surface	J	.11047.613	101/		-
11. Retention pond	1				Aparticus and the second secon
12. Outfalls or discharge	V				

Maintenance: NONE	
Comments: Dust butol Last Zwks	
SECTION 7: Out of Compliance Items to be Corrected by Next S List those items noted during the inspection that require corrective ac this work shift (by next shift):	Shift: tion and will be corrected by the end of
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	ely, 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 sCAR form.	nin 7 calendar days, you must document why it is 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 Sections 6-8 to be conschedule; next work day, 7 days, or a schedule with implementation of the section of the sec	errected in accordance with CGP Para 2.1.1.4.b entation dates.
Printed name: Diek Sparks Signature: Wilfak	Date: 5/16/2023
SECTION 11: SWPP Inspection Certification & Signatures: I certify under penalty of law that this document and all attachments were per a system designed to assure that qualified personnel properly gathered and entha param or parsons who manage the system, or those persons directly respondituded is, to the best of my knowledge and belief, true, accurate, and consubmitting false information, including the possibility of fine and imprisonnel.	valuated the information submitted. Based on my inquiry of nonsible for gathering the information, the information aplete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature (or "Duly A	urhorized Representative"):
Printed name:	
Signature.	Date:
Permittee (Owner) Certification and Signature (or "Duly Author	ized Representative"):
Printed name:	
Signature:	Dato:

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: Dick Sparks			***************************************		Date: 5/22/2023
Inspector's Qualifications:	Superinter	ndent		804	
Describe weather condition	s during in	spection	(temp/pre	ecip.) and	recent rain events: RAIJ Event 5/20/23
(describe in Section of Section 2: Ceneral objection 2: Ceneral objection problem in Section 2: Ceneral objection of Potential pollution Evidence of pollution of Section 3: Off-site Pollution of Section of Sec	mentation mation problem n o). servations ems eviden problems ion proble lution (Ch ing evident evident rge (if che vision (Ch	problems blame are s are evident are evident are evident m seen; cl eck One) cked, des eck One) on based	davolandent and a Areas of Prevente an-up no ariba in S	ing. but indictional (material indices as a constitution of the co	an 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). smediately (describe in Section 6).
TELEVISION TO A 18	2 2				
ECTION & Detailed	l inspect	ion of F Fair	MPs a Poor	nd other	er controls Comments
1. General site conditions	Good	fair			
General site conditions Silt fencing/Filter sock	Good	Fair			
General site conditions Silt fencing/Filter sock Straw wattle	Good	fon of E Fair			
General site conditions Sill fencing/Filter sock Straw wattle Drop inlet protection	Good	Fair			
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes	Good	Fair			
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	Good	Fair			
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 cleanlinea	Good	Fair			
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/trach area eleanliness 7. Ports-pony stability	Good	Fair			
1. General site conditions 2. Sill fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanlineae 7. Porta potty stability 8. Stabilized construction entrance 9. Curb and gutter	Good V	fon of I Fair			
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 cleanlineae 7. Porta-pony stability 8. Stabilized construction entrance 9. Curb and guiter condition	Good V	fon of I Fair			
1. General site conditions 2. Sill fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area clearlineas 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and guiter Condition 10. Paved read curface	Good	Fair			

SECTION 6: Maintenance performed, comments and concerns:	,
Maintenance: Cleaned up minimal soil exfiltration	on Frengen St
Comments:	
COLLEGE	
SECTION 7: Out of Compliance Items to be Corrected by Next Shift List those items noted during the inspection that require corrective action this work shift (by next shift):	and will be corrected by the end of
N/A	
SECTION 8: Out of Compliance Items that will not be Corrected by For those out of compliance items that cannot be corrected immediately, a (CAR form, Att. E). Corrections and repairs must be operational no later	a Corrective Action Request will be initiated than 7 calendar days from time of discovery.
For those items where it is infeasible to complete the installation within 7 infeasible to complete them within the timeframe and document the schedular form.	fule for installation as soon as practicable on the
SECTION 9: Compliance Status (Check One): Site in compliance Site not in compliance, issues noted in Sections 6-8 to be correct schedule, next work day, 7 days, or a schedule with implementation	ted in accordance with CGP Para 2.1.1.4.b
SECTION 10: Signature of SWPP Inspector:	RECORD AND ADDRESS OF THE PROPERTY OF THE PROP
Printed name: Dlok Sparks Signature: Wish for	Date: 5/22/2023
SECTION 11: SWPP Inspection Certification & Signatures: I certify under penalty of law that this document and all attachments were prepare a system designed to assure that qualified personnel properly gathered and evaluate the person or persons who manage the system, or those persons directly responsible submitting to the best of my knowledge and benef, true, accurate, and complet submitting false information, including the possibility of fine and imprisonment.	the for gathering the information, the information C. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature (or "Duly Author	orized Representative"):
Printed name:	
Signature;	Darsi
Permittee (Owner) Certification and Signature (or "Duly Authorized	Representative"):
Printed name:	
	Date:

STORM WATER POLLUTION PREVENTION PLAN
INSPECTION AND MAINTENANCE REPORT HURNI
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/ADDR	ess: nmi	SU Agric	ulture M	oderniz	ation 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU			
Inspector: Dick Sparks				Date: 6/05/2023				
Inspector's Qualifications:_	Superinten	dent						
Describe weather conditions	s during in	spection (temp/pre	cip.) and	recent rain events: Pm Hy Cldy 81°			
Erosion or sediment (describe in Section SECTION 2: General observation problem of the section of pollution of the sediment tracking of the sediment tracking of the sediment tracking of the section 4: SWPPP Revenue of the sediment of the section 4: SWPPP Revenue of the sediment of the section 4: SWPPP Revenue of the section 4: SWPPP Revenue of the sediment tracking of the section 4: SWPPP Revenue of the sediment of the section 4: SWPPP Revenue of the sediment of the sedimen	mentation problem of problems evident problems (Ching evident evident ree (if che vision (Ching evident revision (Ching evid	of Storage of Storage of Storage of Storage of Storage of Seen; Classed of Seed on the see	dovolopi ent and ac go Areac my preven ear-up ne cribe in S i on this in	matariation of the control of the co	an additional control measures needed at this time. control measures needed as soon as practicable als) supposed to precipitation (Check One): whom needed (describe in Section 6). mediately (describe in Section 6).			
1. General site conditions	Good	Fair	Poor	NIA	Comments			
2. Silt fencing/Filter sock Straw wattle	V	-						
3. Drop inlot protection	1							
4. Earth berms/dikes	1	1			T. I.			
3. Washout basin								
6. Storage/lay down/trach	V							
7. Porta potty stability	1	A	1					
9. Stabilized construction cutrance	1	Section (Section)						
9. Curb and entier condition								
10. Paved road surface contains	1							
11. Retention pond	1	TO SHOW SHEET STORES	Terir make suprison					
12. Outfalls or discharge	1				CHECK ALL DISCHARGE POINTS			

SECTION 6: Maintenance performed, comments and concerns:
Maintenance: None
Comments:
SECTION 7: Out of Compliance Items to be Corrected by Next Shift: List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):
SECTION 9: 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 IDIM, All. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.
For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.
SECTION 9: Compliance Status (Check One): Site in compliance Site not in compliance, issues noted in Sections 6-9 to be corrected in accordance with CGP Para 2.1.1.4.b schedule, next work day, 7 days, or a schedule with implementation dates.
SECTION 10: Signature of SWPP Inspector:
Printed name: Dick Spreks Signature: Date: 06/05/2023
SECTION 11: SWPP Inspection Certification & Signatures: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted in the information of the person of t
Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):
Printed name:
Signature: Date:
Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):
Printed name:

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

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

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

Inspector: Dick Sparks	elos CA	rpio			Date: 7/6/2022
Inspector's Qualifications: 5					
			temp/prec	eip.) and	recent rain events: P.C. 95°
Erosion or sedimen (describe in Section SECTION 2: General obse No pollution proble Potential pollution Evidence of pollution SECTION 3: Off-site Pollution No sediment tracking of Evidence of dischar SECTION 4: SWPPP Rev Plan does NOT req	nentation p tation prob t problems a 6). ervations of ems evident problems a on problem ution (Che ng evident evident rge (if chec ision (Che uire revision	roblems lems are are evide of Storag t re eviden a seen; cle ock One): cked, desc ock One):	developing and address (at; prevenue ean-up ne	ng, but no lditional (material attive acceded implementation 6) spection (mutation (mutation))	o additional control measures needed at this time. control measures needed as soon as practicable (Is) exposed to precipitation (Check One): tion needed (describe in Section 6). mediately (describe in Section 6).
SECTION 5: Detailed	Good	Fair	Poor	N/A	Comments
1. General site conditions	0				
2. Silt fencing/Filter sock Straw wattle					
3. Drop inlet protection					
4. Earth berms/dikes	/				
5. Washout basin					
6. Storage/lay down/trash area cleanliness					
7. Porta-potty stability	1/				
8. Stabilized construction entrance	/				
9. Curb and gutter condition					
10. Paved road surface condition	J				
11. Retention pond	1				
12. Outfalls or discharge from site	V				CHECK ALL DISCHARGE POINTS

SECTION 6: Maintenance performed, comments and concerns:
Maintenance: Now B
Comments:
SECTION 7: Out of Compliance Items to be Corrected by Next Shift: List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):
SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift: For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.
For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.
SECTION 9: Compliance Status (Check One): Site in compliance Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.
SECTION 10: Signature of SWPP, Inspector: Printed name: Dick Spirk Circles Circles Signature: Date: 7/6/2022
SECTION 11: SWPP Inspection Certification & Signatures: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance wit a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):
Printed name:
Signature: Date:
Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):
Printed name:
Signature: Date:

STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

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

				Date: 9/6/2022
Superinter	ıdent	All was a second and		
				Oo° od
s during in	spection	(temp/pre	cip.) and	recent rain events: 80 Clear
			······································	
ervations	of all dis	turbed aı	reas (Ch	eck One):
mentation i	oroblems			
at problem	blems are s are evid	developi lent and a	ing, but r dditional	no additional control measures needed at this time. I control measures needed as soon as practicable
ervations	of Stora	ge Areas	(materia	als) exposed to precipitation (Check One).
ems exide	I			
problems	are evide	nt; prever	itative ac	tion needed (describe in Section 6).
on problem	n seen; cl	ean-up no	eeded im	mediately (describe in Section 6).
ng evident	eck One)	1, 11, 15		
evident				
rge (if che	cked, des	cribe in S	ection 6)	
rision (Che	ck One)	:		
uire revisio	on based	on this in	spection	
revision b	ased on t	his inspec	ction (mu	st be revised within 7 days)
l inspect	ion of E	BMPs a	ad othe	er controls
Good	Fair	Poor	N/A	Comments
V				
1				
				Broke S. San Park
1				
	1		1	
	-			
V				
-				
1				Alleged to a series of the annual regions of the series of
1	33			- Barrier Annie De La Marie La
1				
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				Alleged to the first of the second se
V				
J V				All and the second of the seco
J V V				
V V		Property of the control of the contr		
	ervations of mentation production problems of the problems of	ervations of all distinguishmentation problems are evident evident (Check One) and evident evident evident evident evident are evision (Check One) wire revision based are revision based on the evident of Inspection of Inspection of Inspection of Inspection problems are evident are evision based on the evident evident evident evision based on the evident evident evision based on the evident evide	ervations of all disturbed as mentation problems are developed the problems are evident and as n 6). Servations of Storage Areas ems evident problems are evident; prevention (Check One); and evident evident rege (if checked, describe in Sprision (Check One); are revision based on this inspection of BMPs at the inspecti	ervations of all disturbed areas (Chementation problems are developing, but in problems are evident and additional in 6). Servations of Storage Areas (material ems evident problems are evident; preventative action problems are evident; preventative action problem seen; clean-up needed improblems are evident evident evident evident evident evident evident rge (if checked, describe in Section 6) rision (Check One): The revision based on this inspection in evision based on this inspection in the provision of the problems are evident evid

from site

Maintenance: Trrckout were schuifice	
Comments:	
30 Cheer	Market and the same and the same
SECTION 7: Out of Compliance Items to be Corrected by Next Shi List those items noted during the inspection that require corrective action this work shift (by next shift):	ft: a and will be corrected by the end of
SECTION 8: Out of Compliance Items that will not be Corrected by For those out of compliance items that cannot be corrected immediately. (CAR form, Att. E). Corrections and repairs must be operational no late	a Corrective Action Request will be included
For those items where it is infeasible to complete the installation within infeasible to complete them within the timeframe and document the sche CAR form.	7 calendar days, you must document why it is edule for installation as soon as practicable on the
SECTION 9: Compliance Status (Check One): Site in compliance Site not in compliance, issues noted in Sections 6-8 to be corre schedule; next work day, 7 days, or a schedule with implement	cted in accordance with CGP Para 2.1.1.4.b ration dates.
SECTION 10: Signature of SWPP Inspector:	
Printed name: Dick Sparks	_ //
Signature: New York	Date: 9/6/2022
SECTION 11: SWPP Inspection Certification & Signatures: I certify under penalty of law that this document and all attachments were preparated as system designed to assure that qualified personnel properly gathered and evaluate the person or persons who manage the system, or those persons directly responsibilitied is, to the best of my knowledge and belief, true, accurate, and comples submitting false information, including the possibility of fine and imprisonment	uated the information submitted. Dascu on my inquiry of sible for gathering the information, the information ste. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature (or "Duly Autl	norized Representative"):
Printed name:	
Signature:	Date:
Permittee (Owner) Certification and Signature (or "Duly Authorize	d Representative"):
Printed name:	
All .	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

İnspector: <u>Dick Sparks</u>			Server S	W 2 4	Date: 9/14/2022
Inspector's Qualifications:	Superinte	ndent			
Describe weather condition	is during in	spection	(temp/pre	ecip.) and	d recent rain events: RHW EVEN 0.50
	well (w.	69 140 SU			01,1.0.
Closion of sediment (describe in Section	mentation ntation pro nt problem on 6).	problems oblems are as are evic	e develop lent and a	ing, but i dditiona	no additional control measures needed at this time. I control measures needed as soon as practicable
No pollution problem Potential pollution Evidence of pollution No sediment tracking Evidence of discharge Plan does NOT required.	servations lems evide problems ion proble lution (Ch ing evident evident arge (if che vision (Ch puire revisi	are evide m soon; o leck One; t cked, des eck One) on based	nt; prever lean-up no): cribe in S : on this in	ntative according	
	J TOVISION I	dascu on i	mis misher	ANDII (III	ast de levised within / days)
THE PROPERTY OF THE PARTY OF TH	La La Carlelonik				
SECTION 5: Detailed	d inspec	tion of l	BMPs a	nd oth	er controls
1. General site conditions	d inspec	tion of l Fair	BMPs a	nd oth	er controls Comments
1. General site conditions	Good	ion of l	BMPs a	nd oth	er controls Comments
General site conditions Silt fencing/Filter sock Straw wattle	Cood V	tion of l	BMPs a	nd oth	er controls Comments
General site conditions Silt fencing/Filter sock Straw wattle Drop inlet protection	d inspect	tion of l	BMPs a	nd oth	Comments
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes	Cood V	tion of l	BMPs a	nd oth	N. Side berm BLI Reparred
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin	d inspect	tion of l	BMPs a	nd oth	N. Side berm BLI Reparrol
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	d inspect	tion of I	BMPs a	nd oth	N. Side berm BLI Reparrol
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness 7. Porta-potty stability 8. Stabilized construction entrance	d inspect	tion of I Fair	BMPs a Poor	nd oth	N. Side berm BLI Reparrol
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness 7. Porta-potty stability 8. Stabilized construction entrance	d inspect	tion of l	BMPs a Poor	nd oth	N. Side berm BLI Reparrol
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness 7. Porta-pouty stability 8. Stabilized construction entrance 9. Curb and gutter condition	d inspect Good	tion of l	BMPs a Poor	nd oth	N. Side berm BLI Reparrol
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition 10. Paved road surface	d inspect Good	tion of I	BMPs a Poor	nd oth	N. Side berm BLI Reparred

Maintenance: Reparred beam, Swept 510	iew zix
Comments:	
SECTION 7: Out of Compliance Items to be Corrected by Next Shi List those items noted during the inspection that require corrective action this work shift (by next shift):	ift: n and will be corrected by the end of
SECTION 8: Out of Compliance Items that will not be Corrected be. For those out of compliance items that cannot be corrected immediately (CAR form, Att. E). Corrections and repairs must be operational no late.	
For those items where it is infeasible to complete the installation within infeasible to complete them within the timeframe and document the sch CAR form.	7 calendar days, you must document why it is ledule for installation as soon as practicable on the
SECTION 9: Compliance Status (Check One): Site in compliance Site not in compliance, issues noted in Sections 6-8 to be corrected in Section 6-8 to be c	ected in accordance with CGP Para 2.1.1.4.b
schedule; next work day, 7 days, or a schedule with implemen	
SECTION 10: Signature of SWPP Inspector:	
Printed name: Dick Sparks	- 4
Printed name: Dick Sparks Signature: Walker	Date: 9/14/2022
SECTION 11: SWPP Inspection Certification & Signatures: I certify under penalty of law that this document and all attachments were prepared as system designed to assure that qualified personnel properly gathered and evanthe person or persons who imanage the system, or those persons directly responsibilities is, to the best of my knowledge and belief, true, accurate, and composubmitting false information, including the possibility of fine and imprisonment	nsible for gathering the information, the information
Contractor/Subcontractor Certification & Signature (or "Duly Au	
Printed name:	
Signature:	Date:
Permittee (Owner) Certification and Signature (or "Duly Authoriz	
Printed name:	
Prince name.	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: <u>Dick Sparks</u>					zation 2019 Bid Lots #1,3,4,5, Knox and Stewart NM Date: 9/27/2022
Inspector's Qualifications:	Superinte	ndent			
Describe weather condition	is during in	spection	(temp/pro	ecip.) an	d recent rain events: PC &2°
(describe in Section Section 1: General ob No pollution problem	mentation ntation pro nt problem on 6). servations lems evides problems ion problem lution (Ch ing evident evident urge (if che vision (Ch quire revision	problems are evident of Stora are evident of Stora are evident of Stora are evident of Stora	e develop dent and a age Areas ent; prever elean-up no: scribe in Siccon this in	ing, but additional (material matrice additional material matrice) (material material matrice) (material material matrice) (material material material matrice) (material material materi	no additional control measures needed at this time. Il control measures needed as soon as practicable als) exposed to precipitation (Check One); ction needed (describe in Section 6). mediately (describe in Section 6).
SECTION 5: Detailed	d inspect	ion of l	BMPs a	nd oth	er controls Comments
1. General site conditions	1				
2. Silt fencing/Filter sock					
3. Drop inlet protection					
4. Earth berms/dikes	1				
5. Washout basin					
6. Storage/lay down/trash area cleanliness	1			6-10	
7. Porta-potty stability	1/				
8. Stabilized construction entrance	N				
9. Curb and gutter condition					
10. Paved road surface condition	1				
11. Retention pond	./				
12. Outfalls or discharge					

Maintenance: Cleman,	
Comments:	
SECTION 7: Out of Compl List those items noted during this work shift (by next shift)	liance Items to be Corrected by Next Shift: the inspection that require corrective action and will be corrected by the end of
WA	
SECTION 8: Out of Comple For those out of compliance i (CAR form, Att. E). Correct	iance Items that will not be Corrected by Next Shift: items that cannot be corrected immediately, a Corrective Action Request will be initiated ions and repairs must be operational no later than 7 calendar days from time of discovery.
For those items where it is in infeasible to complete them to CAR form.	feasible to complete the installation within 7 calendar days, you must document why it is within the timeframe and document the schedule for installation as soon as practicable on the
SECTION 9: Compliance Site in compliance	acc issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b
schedule; next work	K day, 7 days, or a schedule with implementation dates.
SECTION 10: Signature of	of SWPP Inspector:
Printed name:	- Span les
Printed name: Diele Signature: Mily	Date: 9/27/2022
I certify under penalty of law that a system designed to assure the the person or persons who may submitted is, to the best of my submitting false information, it	pection Certification & Signatures. that this document and all attachments were prepared under my direction or supervision in accordance with the document and all attachments were prepared under my direction or supervision in accordance with the document of the personnel property sathered and evaluated the information submitted. Based on my inquiry of the system, or those persons directly responsible for gathering the information, the information knowledge and better, true, accurate, and complete. I am aware that there are significant penalties for including the possibility of fine and imprisonment for knowing violations.
Contractor/Subcontractor	r Certification & Signature (or "Duly Authorized Representative"):
Printed name:	
Signature:	Date:
Permittee (Owner) Certif	fication and Signature (or "Duly Authorized Representative"):
	Scation and Signature (or "Duly Authorized Representative"):

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

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SECTION 6: Maintenance performed, comments and concerns:	
Maintenance: NOVIZ	
Comments:	
SECTION 7: Out of Compliance Items to be Corrected by Next List those items noted during the inspection that require corrective at this work shift (by next shift):	Shift: ction and will be corrected by the end of
Nowe	
SECTION 8: Out of Compliance Items that will not be Correcte For those out of compliance items that cannot be corrected immedia (CAR form, Att. E). Corrections and repairs must be operational no	d by Next Shift: tely, a Corrective Action Request will be initiated later than 7 calendar days from time of discovery.
For those items where it is infeasible to complete the installation within the timeframe and document the CAR form.	hin 7 calendar days you must document why it is
SECTION 9: Compliance Status (Check One): Site in compliance Site not in compliance, issues noted in Sections 6-8 to be compliance.	orrected in accordance with CGP Para 2.1.1.4.b
schedule; next work day, 7 days, or a schedule with imples	nentation dates.
SECTION 10: Signature of SWPP Inspector:	
Printed name: Dick Sparks	
Printed name: Dick Sparks Signature: Mild And	Date: 10/10/2022
SECTION 11: SWPP Inspection Certification & Signatures: I certify under penalty of law that this document and all attachments were a system designed to assure that qualified personnel properly gathered and the person or persons who manage the system, or those persons directly re submitted is, to the best of my knowledge and belief, true, accurate, and of submitting false information, including the possibility of fine and imprison	sponsible for gathering the information, the information
Contractor/Subcontractor Certification & Signature (or "Duly	Authorized Representative"):
Printed name:	
Signature:	Date:
Permittee (Owner) Certification and Signature (or "Duly Auth	
Printed name:	
Signature:	Date:

STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

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

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

· ·

Inspector: <u>Dick Sparks</u>					Date: 10/17/2022
Inspector's Qualifications:	Superinten	dent			,
Describe weather conditions Rhid Event ou					recent rain events: MC - 55°
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 tracki Sediment tracking Evidence of dischar SECTION 4: SWPPP Rev Plan does NOT req Plan DOES require	mentation probation problems a 6). ervations ems evident problems a on problem ution (Cheng evident evident rge (if checkision (Chengre revision between the problem is a consistent con	oroblems plems are s are evident fare evident are evident seck One) cked, descek One) on based ased on t	developient and acceptance in Security in	ng, but n dditional (materia tative acceded im ection 6) spection (mu	to additional control measures needed at this time. I control measures needed as soon as practicable als) exposed to precipitation (Check One): Ition needed (describe in Section 6). Imediately (describe in Section 6). It is the revised within 7 days)
SECTION 5: Detailed	Good	lon of t Fair	IVIPS a	nd othe N/A	er controls Comments
1. General site conditions	V				
2. Silt fencing/Filter sock Straw wattle					
3. Drop inlet protection					
4. Earth berms/dikes	1				
5. Washout basin	V				
6. Storage/lay down/trash area cleanliness	V				
7. Porta-potty stability	V				
8. Stabilized construction entrance		V			
9. Curb and gutter condition	N				
10. Paved road surface condition					
11. Retention pond	1				
12. Outfalls or discharge					CHECK ALL DISCHARGE POINTS

Maintenance: SCHRIFY Construction ENtrances
Comments:
SECTION 7: Out of Compliance Items to be Corrected by Next Shift: List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):
SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift: For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.
For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.
SECTION 9: Compliance Status (Check One): Site in compliance Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.
SECTION 10: Signature of SWPP Inspector: Printed name: Dish Species Signature: Date: 19/11/2027
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 wit a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and bellef, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):
Printed name:
Signature: Date:
Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):
Printed name:

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/ADDR	ess: nm	SU Agric	culture M	1oderniz	ation 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU
Inspector: Dick Sparks					Date: 10/31/2022
Inspector's Qualifications:_	Superinter	ndent			
Describe weather condition	s during in	spection ((temp/pre	cip.) and	recent rain events: 54°, Partly Oldy
Erosion or sediment (describe in Section Section 2: General observation of Potential pollution (describe in Section 2: General observation of Potential pollution (described of	mentation production problem of 6). servations ems eviden problems ion problem (Chang evident evident rge (if cherision (Charier revision but inspect	problems blems are s are evid of Storag are eviden are eviden ascen; cl eck One) cked, desc cck One) on based asced on t ion of I	development and a ge Areas at; prever can-up not cribe in S on this in his inspect	ing, but n dditional (materiz ntative ac ection 6) spection ction (mu	to 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	Comments
2. Silt fencing/Filter sock Straw wattle	U				
3. Drop inlet protection	V				
4. Earth berms/dikes	V				
5. Washout basin	-			1	Remotal
6. Storage/lay down/trash area cleanliness	0				
7. Porta-potty stability	V				
8. Stabilized construction entrance					
9. Curb and gutter condition	1		,		
10. Paved road surface condition	V				
11. Retention pond	1				
12. Outfalls or discharge from site	V				CHECK ALL DISCHARGE POINTS

Maintenance: None	
Comments:	
SECTION 7: Out of Compliance Items to be Corrected by New List those items noted during the inspection that require corrective this work shift (by next shift):	action and will be corrected by the end of
SECTION 8: Out of Compliance Items that will not be Correct For those out of compliance items that cannot be corrected immed (CAR form, Att. E). Corrections and repairs must be operational repairs must be operational repairs.	istery, a Corrective Action Reduest will be indiated
For those items where it is infeasible to complete the installation v infeasible to complete them within the timeframe and document the CAR form.	rithin 7 calendar days, you must document why it is e 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 Sections 6-8 to be schedule; next work day, 7 days, or a schedule with implementation.	corrected in accordance with CGP Para 2.1.1.4.b ementation dates.
SECTION 10: Signature of SWPP Inspector:	
Printed name: Dick Sparks	
Printed name: Dick Sans by Signature: Williams	Date: 10/31/2022
SECTION 11: SWPP Inspection Certification & Signatures: I certify under penalty of law that this document and all attachments were a system designed to assure that qualified personnel properly gathered and the person or persons who manage the system, or those persons directly resubmitted is, to the best of my knowledge and belief, true, accurate, and submitting false information, including the possibility of fine and imprise	esponsible for gathering the information, the information complete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature (or "Dul	
Printed name: Dick Sparks	
Printed name: Dick Sparks Signature: New Augus	Date: 10/3//2020
Permittee (Owner) Certification and Signature (or "Duly Auth	• •
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

Carrie 1915

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU
Inspector: Dick Sparks Date: 11/14/2022
Inspector's Qualifications: Superintendent
Describe weather conditions during inspection (temp/precip.) and recent rain events: 45° PC_
SECTION 1: General observations of all disturbed areas (Check One): No erosion or sedimentation problems Erosion or sedimentation problems are developing, but no additional control measures needed at this time. Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).
SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One): No pollution problems evident Potential pollution problems are evident; preventative action needed (describe in Section 6). Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).
SECTION 3: Off-site Pollution (Check One): No sediment tracking evident Sediment tracking evident Evidence of discharge (if checked, describe in Section 6). SECTION 4: SWPPP Revision (Check One): Plan does NOT require revision based on this inspection Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

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

Maintenance:	NONE
viamionarios.	
Comments:	
SECTION 7: C List those items this work shift (Out of Compliance Items to be Corrected by Next Shift: noted during the inspection that require corrective action and will be corrected by the end of by next shift):
For those out of (CAR form, At	Out of Compliance Items that will not be Corrected by Next Shift: f compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated to E. E. Corrections and repairs must be operational no later than 7 calendar days from time of discovery.
For those items infeasible to co CAR form.	where it is infeasible to complete the installation within 7 calendar days, you must document why it is mplete them within the timeframe and document the schedule for installation as soon as practicable on the
sched	ot in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b rule; next work day, 7 days, or a schedule with implementation dates. Signature of SWPP Inspector:
Printed name:	Diekspaoks
Signature:	Dicksparks Newl Jule Date: 11/14/2022
I certify under pa a system design the person of pe	: SWPP Inspection Certification & Signatures: cenalty of law that this document and all attachments were prepared under my direction or supervision in accordance with ed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the system, or those persons directly responsible for gathering the information, the information the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for information, including the possibility of fine and imprisonment for knowing violations.
Contractor/S	ubcontractor Certification & Signature (or "Duly Authorized Representative"):
Printed name:	
Signature:	Date:
	wner) Certification and Signature (or "Duly Authorized Representative"):
Printed name:	
Signature:	Deter

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/ADDI	RESS: NIV	ISU Agri	culture N	Aoderniz	ration 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU
İnspector: Dick Sparks			••••	*	Date: 11/28/2022
Inspector's Qualifications:	Superinte	ndent			
Describe weather condition	is during in	spection	(temp/pre	ecip.) and	i recent rain events:
Continue of Section (describe in Section SECTION 2: General obtained in Potential pollution Potential pollution Evidence of pollution SECTION 3: Off-site Pollution No sediment tracking Evidence of discharge in Evidence of discharge in Plan does NOT recommend to the sediment of the SECTION 4: SWPPP Recommend in Plan does NOT recommend in Sediment of the sediment	mentation ntation pro nt problem on 6). servations lems eviden problems ion problems ion problems ion gevident evident arge (if che vision (Ch	problems blems are s are evide of Stora nt are evide m seen; c eck One; cked, des eck One; on based	develop dent and a ge Areas nt; preven lean-up n cribe in S cribe in S	ing, but n idditional (materia ntative ac eeded im	no 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).
SECTION 5: Detailed	d inspect Good	tion of l Fair	BMPs a	nd othe N/A	er controls Comments
1. General site conditions	1				
2. Silt fencing/Filter sock	1				
Straw wattle 3. Drop inlet protection	V		-		
4. Earth berms/dikes				1	Pands En latinal 1 8
5. Washout basin				V	Powds Functime! beams Remodel
6. Storage/lay down/trash area cleanliness	1			•	
7. Porta-potty stability	V				
8. Stabilized construction entrance	V				
Curb and gutter condition					
 Paved road surface condition 	V,				
11. Retention pond	V				
12. Outfalls or discharge from site	/				CHECK ALL DISCHARGE POINTS

SECTION 6: Maintenance performed, comments and concern	s:
Maintenance:	
Comments:	
•	
SECTION 7: Out of Compliance Items to be Corrected by Ne List those items noted during the inspection that require corrective this work shift (by next shift):	action and will be corrected by the end of
SECTION 8: Out of Compliance Items that will not be Correct For those out of compliance items that cannot be corrected immed (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 infeasible to complete them within the timeframe and document to CAR form.	within 7 calendar days, you must document why it is ne 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 Sections 6-8 to be	accordance with CGP Para 2.1.1.4.b
schedule; next work day, 7 days, or a schedule with imp	ementation dates.
SECTION 10: Signature of SWPP Inspector:	
Printed name: Dick Sparks	
Printed name: Dick Sparks Signature: Milyula	Date: ///28/202~
SECTION 11: SWPP Inspection Certification & Signatures: I certify under penalty of law that this document and all attachments were a system designed to assure that qualified personnel properly gathered at the person or persons who manage the system, or those persons directly submitted is, to the best of my knowledge and better, true, accurate, and submitting false information, including the possibility of fine and imprise	responsible for gathering the information, the information
Contractor/Subcontractor Certification & Signature (or "Du	y Authorized Representative"):
Printed name:	
Signature:	Date:
Permittee (Owner) Certification and Signature (or "Duly Au	
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 Mario a ship

PROJECT NAME/ADDI	ress: nm	SU Agri	culture N	Moderniz	ization 2019 Bid Lots #1,3,4,5, Knox and Stewart N	MSU
İnspector: <u>Dick Sparks</u>					Date: 12/12/2022	
Inspector's Qualifications:	Superinter	ndent				
Describe weather condition	is during in	spection	(temp/pro	ecip.) and	nd recent rain events: Cloudy 57°	
Common Section (describe in Section SECTION 2: General observation of Pollution problem Potential pollution Evidence of pollution Evidence of pollution SECTION 3: Off-site Pollution Sediment tracking Evidence of discharge SECTION 4: SWPPP Revision Plan does NOT red	intation pro- intation pro- int problems in 6). servations lems evides problems in problems in problems in evident evident arge (if chea vision (Che guire revision	problems blems are s are evide of Stora ll are evide n seen; cl eck One) cked, des eck One)	edevelop ent and a ge Areas nt: prevent ean-up n cribe in S	ing, but indicational (material entative accepted im	no additional control measures needed at this time. al control measures needed as soon as practicable tials) exposed to precipitation (Check One): action needed (describe in Section 6). numediately (describe in Section 6).	
SECTION 5: Detailed	linspect	ion of E	MPs a	nd othe	er controls	
1. General site conditions	Good	Fair	Poor	N/A	Comments	
2. Silt fencing/Filter sock Straw wattle						
3. Drop inlet protection	1					
4. Earth berms/dikes	V					
5. Washout basin	V		4144			
6. Storage/lay down/trash area cleanliness	V					
7. Porta-potty stability	J					
8. Stabilized construction entrance	V					
9. Curb and gutter condition						
10. Paved road surface condition	1			The house of the same of the s		
11. Retention pond	/			4		
12. Outfalls or discharge from site					CHECK ALL DISCHARGE POINTS	

3/04/5	
nintenance: NONE	
omments:	
SCTION 7: Out of Compliance Items to be Corrected by st those items noted during the inspection that require correct is work shift (by next shift):	Next Shift: ive action and will be corrected by the end of
NA	
ECTION 8: Out of Compliance Items that will not be Coror those out of compliance items that cannot be corrected important form, Att. E). Corrections and repairs must be operation	rected by Next Shift:
or those items where it is infeasible to complete the installation of the installation of the same and documents. AR form.	n within 7 calendar days you must document why it is
Site in compliance Status (Check One): Site in compliance Site not in compliance, issues noted in Sections 6-8 to	he corrected in accordance with CGP Para 2.1.1.4.b
schedule; next work day, 7 days, or a schedule with in	
	nplementation dates.
SECTION 10: Signature of SWPP Inspector:	nplementation dates.
	Date: 12/12/2022
SECTION 10: Signature of SWPP Inspector: Printed name: Dick Spanics Signature: Dick Spanics	Date: 12/12/2022
SECTION 10: Signature of SWPP Inspector: Printed name: Signature: Signature: SECTION 11: SWPP Inspection Certification & Signature I certify under penalty of law that this document and all attachments a system designed to assure that qualified personnel properly gathere the person or persons who manage the system, or those persons directly submitted is, in life best of my knowledge and belief, true, accurate, submitting false information, including the possibility of fine and in	Date: /2/2/2022 Date: /2/2/2022 Date: ////////////////////////////////////
SECTION 10: Signature of SWPP Inspector: Printed name: Signature: Section 11: SWPP Inspection Certification & Signature Cortify under penalty of law that this document and all attachments a system designed to assure that qualified personnel properly gathere the person of persons who manage the system, or those persons directions.	Date: 12/12/2022 Pes. were prepared under my direction or supervision in accordance was and evaluated the information submitted. Based on my inquiry only responsible for gathering the information, the information and complete. I am aware that there are significant penalties for prisonment for knowing violations.
SECTION 10: Signature of SWPP Inspector: Printed name: Dick Spanics Signature: SECTION 11: SWPP Inspection Certification & Signature I certify under penalty of law that this document and all attachments a system designed to assure that qualified personnel properly gathere the person or persons who manage the system, or those persons directly million is, in the best of my knowledge and belief, true, accurate, submitting false information, including the possibility of fine and im Contractor/Subcontractor Certification & Signature (or "	Date: 12/12/2022 Pess. Were prepared under my direction or supervision in accordance was and evaluated the information submitted. Based on my inquiry only responsible for gathering the information, the information and complete. I am aware that there are significant penalties for prisonment for knowing violations. Duly Authorized Representative"):
SECTION 10: Signature of SWPP Inspector: Signature: Signature: Section 11: SWPP Inspection Certification & Signature certify under penalty of law that this document and all attachments a system designed to assure that qualified personnel properly gathers the person or persons who manage the system, or those persons directly the person of persons who manage the system, or those persons directly submitted is, in the best of my knowledge and belief, true, accurate, submitting false information, including the possibility of fine and in Contractor/Subcontractor Certification & Signature (or "Printed name:	Date: 12/12/2022 Were prepared under my direction or supervision in accordance were and evaluated the information submitted. Based on my inquirectly responsible for gathering the information, the information and complete. I am aware that there are significant penalties for prisonment for knowing violations. Duly Authorized Representative"):
SECTION 10: Signature of SWPP Inspector: Printed name: Signature: Signature: Section 11: SWPP Inspection Certification & Signature Certify under penalty of law that this document and all attachments a system designed to assure that qualified personnel properly gathere the person or persons who manage the system, or those persons directly submitted is, in the best of my knowledge and belief, true, accurate, submitting false information, including the possibility of fine and in	Date: 12/12/2022 Were prepared under my direction or supervision in accordance with the date of the information submitted. Based on my inquirectly responsible for gathering the information, the information and complete. I am aware that there are significant penalties for prisonment for knowing violations. Duly Authorized Representative"):
SECTION 10: Signature of SWPP Inspector: Printed name: Signature:	Date: 12/12/2022 Pess: were prepared under my direction or supervision in accordance was and evaluated the information submitted. Based on my inquiry only responsible for gathering the information, the information and complete. I am aware that there are significant penalties for prisonment for knowing violations. Duly Authorized Representative"): Date:

STORM WATER POLLUTION PREVENTION PLAN

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

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

Inspector's Qualifications: Superintendent Describe weather conditions during inspection (temp/precip.) and recent rain events: PC, 43 Recal 0.18 over wkrd SECTION 1: General observations of all disturbed areas (Check One):	
Aced 0.18 over whol	
SECTION 1: Canaral abservations of all disturbed areas (Charle One)	
No erosion or sedimentation problems Erosion or sedimentation problems are developing, but no additional control measures needed at this time. Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).	
SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One): No pollution problems evident	
Potential pollution problems are evident; preventative action needed (describe in Section 6).	
EVIGENCE OF DOUBLEON problem seen: clean-up needed imprediately (describe in Section 6)	
SECTION 3: Off-site Pollution (Check One): No sediment tracking evident	
No sediment tracking evident Sediment tracking evident	
Evidence of discharge (if checked, describe in Section 6).	
SECTION 4: SWPPP Revision (Check One):	
Plan does NOT require revision based on this inspection	
Plan DOES require revision based on this inspection (must be revised within 7 days)	
SECTION E. D. L. II.	
SECTION 5: Detailed inspection of BIMPs and other controls	
1. General site conditions	_
Soliviai site conditions	
2. Silt fencing/Filter sock	_
Straw wattle	
3. Drop inlet protection	
4. Earth berms/dikes	
5. Washout basin	-
6. Storage/lay down/trash	-
area cleanliness 7. Porta-potty stability	-
8. Stabilized construction	4.11
entrance	
9. Curb and gutter condition	_
10. Paved road surface	*****
11. Retention pond	_
12. Outfalls or discharge CHECK ALL DISCHARGE POINTS from site	_

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and con	ncerns:
Maintenance: NONE	
Comments:	
SECTION 7: Out of Compliance Items to be Corrected be List those items noted during the inspection that require corrections work shift (by next shift): **NA** **NA*	y Next Shift: active action and will be corrected by the end of
SECTION 8: Out of Compliance Items that will not be Co For those out of compliance items that cannot be corrected in (CAR form, Att. E). Corrections and repairs must be operated For those items where it is infeasible to complete the installar infeasible to complete them within the timeframe and docume	nmediately, a Corrective Action Request will be initiated onal no later than 7 calendar days from time of discovery.
CAR form.	
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	to be corrected in accordance with CGP Para 2.1.1.4.b implementation dates.
SECTION 10: Signature of SWPP Inspector:	
Printed name: Dick Sparks Signature: Alwayne	
SECTION 11: SWPP Inspection Certification & Signatus I certify under penalty of law that this document and all attachment a system designed to assure that qualified personnel properly gather the person or persons who manage the system, or those persons directly submitted is, to the best of my knowledge and belief, true, accurate submitting false information, including the possibility of fine and in	s were prepared under my direction or supervision in accordance with red and evaluated the information submitted. Based on my inquiry of actly responsible for gathering the information, the information, and complete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature (or	"Duly Authorized Representative");
Printed name:	
Signature:	Date:
Permittee (Owner) Certification and Signature (or "Duly	Authorized Representative");
Printed name:	
Parantitus.	Date:

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

Section A – General Information (If necessary, complete additional inspection reports for each separate inspection location.)			
Inspector Information			
Inspector Name: Andres Borunda	Title: Inspector/Project Manager		
Company Name: ESA Construction	Email: and res@esaconstruction.com		
Address: 645 El Molina Blvd las Cruces, NM 88005	Phone Number: 915-996-663)		
Inspection	on Details		
Inspection Date: March 14, 2023	Inspection Location: 4006 Film St. las Cruces, NM		
Inspection Start Time: 7:30am	Inspection End Time: 7:45am		
Current Phase of Construction: Preparing Project Site	Weather Conditions During Inspection: Sunny / Breezy		
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? Yes			
If "Yes," provide the following information:			
Location of unsafe conditions:			
The conditions that prevented you inspecting this location:			
Indicate the required inspection frequency: (Check all that apply. You may be	e subject to different inspection frequencies in different areas of the site.)		
Standard Frequency (CGP Part 4.2): At least once every 7 calendar days; OR Once every 14 calendar days and within 24 hours of the occurrence of	either:		
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 			
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrier Once every 7 calendar days and within 24 hours of the occurrence of e			
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 			

2022 Construction General Permit Site Inspection Report

Reduced Frequency (CGP Part 4.4): ☐ For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated ☐ For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either: • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period ☐ For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either: A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period ☐ For frozen conditions where construction activities are being conducted: Once per month Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? If "Yes." how did you determine whether the storm produced 0.25 inches or more of rain? ☐ On-site rain gauge ☐ Weather station representative of site. Weather station location: Total rainfall amount that triggered the inspection (inches): Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period?

Yes X No If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow? ☐ On-site rain gauge ☐ Weather station representative of site. Weather station location: Total snowfall amount that triggered the inspection (inches):

Project Name: NMSU Creative Media Institute

NMR1005FF, NMR1005GD

NPDES ID Number:

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

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

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

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

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

Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1.	□ Yes □ No		☐ Yes ☐ No		
2.	□ Yes □ No		□ Yes □ No		
3.	☐ Yes ☐ No		☐ Yes ☐ No		
4.	☐ Yes ☐ No		□ Yes □ No		
5.	□ Yes □ No		☐ Yes ☐ No		

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

	Section E – Description of Discharges (CGP Part 4.6.2) (Insert additional rows if needed)					
Was a discharge (not inc	/as a discharge (not including dewatering) occurring from any part of your site at the time of the inspection?⁴ □ Yes 📜 No					
 The visual quality The characteristic pollutants. Signs of the about 	discharge, document the following: of the discharge. cs of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater over pollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other atural site drainage features.					
Discharge Location	Observations					
1.						
2.						
3.						
4.						
5.						

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

Section F - Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator	or "Duly Authorized Representative:"
	Date: 3/14/2023
Printed Name: Andres Borunda	Affiliation: ESA Construction
	Contractor or Subcontractor
Signature:	Date:
Printed Name:	Affiliation:

Section A – General Information (If necessary, complete additional inspection reports for each separate inspection location.)			
Inspector Information			
Inspector Name: Andres Borunda	Title: Inspector/Project Manager		
Company Name: ESA Construction	Email: andres@esaconstruction.com		
Address: 645 El Molino Blvd las Chuces, NM 880405	Phone Number: 915-996-6631		
	on Details		
Inspection Date: March 28, 2023	Inspection Location: 4006 Film St. las Cruces NIY		
Inspection Start Time: 7:30 am	Inspection End Time: 7:50 am		
Current Phase of Construction: Cleaning & Grubbing Weather Conditions During Inspection: Sunny / Breezy			
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? Yes XNo			
If "Yes," provide the following information:			
Location of unsafe conditions:			
The conditions that prevented you inspecting this location:			
Indicate the required inspection frequency: (Check all that apply. You may be	pe subject to different inspection frequencies in different areas of the site.)		
Standard Frequency (CGP Part 4.2): At least once every 7 calendar days; OR			
Once every 14 calendar days and within 24 hours of the occurrence of	either:		
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 			
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrie Once every 7 calendar days and within 24 hours of the occurrence of e			
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 			

022 Construction General Permit Site Inspection Report	Project Name: <u>NMSU Creative Media Institute</u> NPDES ID Number: <u>NMR1005FF, NMR1005GD</u>
Reduced Frequency (CGP Part 4.4):	
 For stabilized areas: Twice during first month, no more than 14 calendar days apa terminated 	art; then once per month after first month until permit coverage is
For stabilized areas on "linear construction sites": Twice during first month, no more the occurrence of either:	re than 14 calendar days apart; then once more within 24 hours of
 A storm event that produces 0.25 inches or more of rain within a 24-hour per A snowmelt discharge from a storm event that produces 3.25 inches or more 	
 For arid, semi-arid, or drought-stricken areas during seasonally dry periods or durin of either: 	ng drought: Once per month and within 24 hours of the occurrence
 A storm event that produces 0.25 inches or more of rain within a 24-hour per A snowmelt discharge from a storm event that produces 3.25 inches or more 	
☐ For frozen conditions where construction activities are being conducted: Once pe	per month
Was this inspection triggered by a storm event producing 0.25 inches or more of rain w	within a 24-hour period? □ Yes 💆 No
If "Yes," how did you determine whether the storm produced 0.25 inches or more of rai On-site rain gauge Weather station representative of site. Weather station location:	ain?
Total rainfall amount that triggered the inspection (inches):	
Was this inspection triggered by a snowmelt discharge from a storm event producing 3	3.25 inches or more of snow within a 24-hour period? Yes No
If "Yes," how did you determine whether the storm produced 3.25 inches or more of sna On-site rain gauge Weather station representative of site. Weather station location:	a a
Total snowfall amount that triagered the inspection (inches):	

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Perimeter Waffle	□ Yes 🗷 No		□ Yes XNo		
2. Entrance	□ Yes XNo		□ Yes 💆 Yo		
3.	□ Yes □ No		□ Yes □ No		
4.	☐ Yes ☐ No		□ Yes □ No	- 13	
5.	□ Yes □ No		☐ Yes ☐ No		
	requirements and re	cord the required info			same location (including this occurrence), , or describe here why you believe the specific

- 2. A stormwater control necessary to comply with the requirements of this permit was never installed, or was installed incorrectly; or
- 3. Your discharges are not meeting applicable water quality standards; or
- 4. A prohibited discharge has occurred (see CGP Part 1.3); or
- 5. During the discharge from site dewatering activities:

a. The weekly average of your turbidity monitoring results exceeds the 50 NTU benchmark (or alternate benchmark if approved by EPA pursuant to Part 3.3.2.b); or b. You observe or you are informed by EPA, State, or local authorities of the presence of the conditions specified in Part 4.6.3.e.

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

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

^{1.} A stormwater control needs a significant repair or a new or replacement control is needed, or, in accordance with Part 2.1.4.c, you find it necessary to repeatedly (i.e., three (3) or more times) conduct the same routine maintenance fix to the same control at the same location (unless you document in your inspection report under Part 4.7.1.c that the specific reoccurrence of this same problem should still be addressed as a routine maintenance fix under 2.1.4); or

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

Project Name: _		NMSU Creative Media Institute			
NPDES	ID Number:	NMR1005FF, NMR1005GD			

] No	☐ Yes ☐ No		
] No	□ Yes □ No		
] No	□ Yes □ No		
] No	☐ Yes ☐ No		
] No	☐ Yes ☐ No		
	No No pund to be necessary three	No Yes No No Yes No und to be necessary three or more times for the sats and record the required information in your cor	No Yes No Yes No Yes No Ound to be necessary three or more times for the same control at the same record the required information in your corrective action log, or

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

lame: _	NMSU Creative Media Institu	IE
er:	NMR1005FF, NMR1005GD	
	er:	

Section E – Description of Discharges (CGP Part 4.6.2) (Insert additional rows if needed)					
Was a discharge (not including dewatering) occurring from any part of your site at the time of the inspection? ⁴ ☐ Yes No					
 The visual quality of The characteristics pollutants. Signs of the above 	scharge, document the following: The discharge. Of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater expollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other ural site drainage features.				
Discharge Location	Observations				
1.					
2.					
3.					
4.					
5.					

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

2022 Construction General Permit Site Inspection Report

Project Name: <u>NMSU Creative Media Institute</u>
NPDES ID Number: <u>NMR1005FF, NMR1005GD</u>

Section F - Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"				
Signature:	Date: 3/28/23			
	Affiliation: ESA Construction			
OPTIONAL: Signature of C	f Contractor or Subcontractor			
Signature:	Date:			
Printed Name:	Affiliation:			

Section A – General Information (If necessary, complete additional inspection reports for each separate inspection location.)				
Inspector Information				
Inspector Name: Andres Borunda	Title: Inspector Project Manager			
Company Name: ISA construction	Email: andres @esaconstruction.com			
Address: 645 El Molino Blud, las Crucos NM8800				
Inspection Details				
Inspection Date: April 11, 2023	Inspection Location: 4006 Film St. Las Chices IVIM			
Inspection Start Time: 7:30 am	Inspection End Time: 7:48 am			
Current Phase of Construction: Site Grading	Weather Conditions During Inspection: Sunny Breezy			
Did you determine that any portion of your site was unsafe for inspection per	CGP Part 4.5? Yes No			
If "Yes," provide the following information:	,			
Location of unsafe conditions:				
The conditions that prevented you inspecting this location:				
Indicate the required inspection frequency: (Check all that apply. You may	De subject to different inspection frequencies in different areas of the site.)			
Standard Frequency (CGP Part 4.2):				
 At least once every 7 calendar days; OR Once every 14 calendar days and within 24 hours of the occurrence of 	either:			
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 				
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrie Once every 7 calendar days and within 24 hours of the occurrence of e				
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 				

2022 Construction General Permit Site Inspection Report

Reduced Frequency (CGP Part 4.4): ☐ For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated ☐ For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either: A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period ☐ For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either: A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period ☐ For frozen conditions where construction activities are being conducted: Once per month Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? \Box Yes \bowtie No If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain? ☐ On-site rain gauge ☐ Weather station representative of site. Weather station location: Total rainfall amount that triggered the inspection (inches): Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period? 🛘 Yes 🕱 No If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow? ☐ On-site rain gauge ☐ Weather station representative of site. Weather station location: Total snowfall amount that triggered the inspection (inches):

Project Name: NMSU Creative Media Institute

NMR1005FF. NMR1005GD

NPDES ID Number:

Project Name:	NMSU Creative Media Institute
IPDES ID Number:	NMR1005FF, NMR1005GD

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Perimeter VVattle	□ Yes XNo		□ Yes No		
2. Construction Entrance	□ Yes XNo		□ Yes & No		
3.	□ Yes □ No		□ Yes □ No		
4.	□ Yes □ No		☐ Yes ☐ No		
5.	☐ Yes ☐ No		☐ Yes ☐ No		
If the same routine mainter follow the corrective action condition should still be ad	n requirements and re	ecord the required info	nore times for the rmation in your co	same control at the prective action log	e same location (including this occurrence), , or describe here why you believe the specific

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

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

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

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

Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1.	□ Yes □ No		☐ Yes ☐ No		
2.	□ Yes □ No		☐ Yes ☐ No		
3.	□ Yes □ No		☐ Yes ☐ No		
4.	□ Yes □ No		□ Yes □ No		
5.	□ Yes □ No		□ Yes □ No		
If the same routine mainter follow the corrective action condition should still be ad	n requirements and re	cord the required infor	 nore times for the s mation in your cor	ame control at the s rective action log, o	ame location (including this occurrence describe here why you believe the sp

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

(Insert additional rows if needed)				
Was a discharge (not includ	ling dewatering) occurring from any part of your site at the time of the inspection? ⁴ ☐ Yes No			
 The visual quality of The characteristics pollutants. Signs of the above 	scharge, document the following: If the discharge. Of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater expollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other praisite drainage features.			
Discharge Location	Observations			
1.				
2.				
3.				
4.				
5.				

Section E - Description of Discharges (CGP Part 4.6.2)

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

Section F - Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator	or "Duly Authorized Representative:"			
Signature:	Date: 4/11/2023			
Printed Name: Arctives Borunda	Affiliation: ESA Construction			
OPTIONAL: Signature of Contractor or Subcontractor				
Signature:	Date:			
Printed Name:	Affiliation:			

Section A – General Information (If necessary, complete additional inspection reports for each separate inspection location.)					
Inspector Information					
Inspector Name: Andres Borunda	Title: Inspector Project Manager				
Company Name: ESA Construction	Email: andres@esaconstrution.com				
Address: 645 El Malino Blvd Las Cruces, NM 88005 Phone Number: 915-996-6631					
Inspecti	on Details				
Inspection Date: 04/25/2023	Inspection Location: 4006 Film St. Las Cruces, NM				
Inspection Start Time: 7:35 am	Inspection End Time: 7:50am				
Current Phase of Construction: Diff WORK Weather Conditions During Inspection: Sunny					
Did you determine that any portion of your site was unsafe for inspection per If "Yes," provide the following information: Location of unsafe conditions: The conditions that prevented you inspecting this location:	CGP Part 4.5? Yes No				
Indicate the required inspection frequency: (Check all that apply. You may be	be subject to different inspection frequencies in different areas of the site.)				
Standard Frequency (CGP Part 4.2): At least once every 7 calendar days; OR Once every 14 calendar days and within 24 hours of the occurrence of					
 A storm event that produces 0.25 inches or more of rain within a 2- A snowmelt discharge from a storm event that produces 3.25 inch 					
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrie Once every 7 calendar days and within 24 hours of the occurrence of e					
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 					

2022 Construction General Permit Site Inspection Report

Reduced Frequency (CGP Part 4.4): □ For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated □ For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either: A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period □ For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either: A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period ☐ For frozen conditions where construction activities are being conducted: Once per month Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain? On-site rain gauge Weather station representative of site. Weather station location: Total rainfall amount that triggered the inspection (inches): Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period? If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow? On-site rain gauge Weather station representative of site. Weather station location: Total snowfall amount that triggered the inspection (inches):

Project Name: NMSU Creative Media Institute

NMR1005FF, NMR1005GD

NPDES ID Number:

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)							
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed		
i. Perimeter wattle	□ Yes No		□ Yes No				
2. Construction Entrance	□ Yes No		□ Yes ↓No				
3.	□ Yes □ No		□ Yes □ No				
4.	□ Yes □ No	CONTRACTOR AND AND AND AND AND AND AND AND AND AND	☐ Yes ☐ No		or dispute the property the court and special		
5.	☐ Yes ☐ No		☐ Yes ☐ No				
	requirements and re	ecord the required info			e same location (including this occurrence), , or describe here why you believe the specific		

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

- 2. A stormwater control necessary to comply with the requirements of this permit was never installed, or was installed incorrectly; or
- 3. Your discharges are not meeting applicable water quality standards; or
- 4. A prohibited discharge has occurred (see CGP Part 1.3); or
- 5. During the discharge from site dewatering activities:

a. The weekly average of your turbidity monitoring results exceeds the 50 NTU benchmark (or alternate benchmark if approved by EPA pursuant to Part 3.3.2.b); or b. You observe or you are informed by EPA, State, or local authorities of the presence of the conditions specified in Part 4.6.3.e.

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

^{1.} A stormwater control needs a significant repair or a new or replacement control is needed, or, in accordance with Part 2.1.4.c, you find it necessary to repeatedly (i.e., three (3) or more times) conduct the same routine maintenance fix to the same control at the same location (unless you document in your inspection report under Part 4.7.1.c that the specific reoccurrence of this same problem should still be addressed as a routine maintenance fix under 2.1.4); or

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

		(Insert ad	ditional rows if ne	eded)	
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	
	□ Yes □ No		□ Yes □ No		in 18 - Coules big Silver Burp Bulleur Laurus (1906) Burg Silver Big gran grant (1900) in Arch 10 (1900) Burg Silver (1900) in Management (1900) in Arch 10 (1900)
2.	□ Yes □ No	South the Leading to like	☐ Yes ☐ No	tan er syn, is oping (4)	nell triangles roughling-orienting up hely dec
3.	□ Yes □ No		☐ Yes ☐ No		
4.	□ Yes □ No	ger sarry beneat or a corn the spourse into the motion	☐ Yes ☐ No	reservation to the first	If all desirable have how your populate the received to
5.	□ Yes □ No		□ Yes □ No		
If the same routine mainter follow the corrective action condition should still be ad	n requirements and re	cord the required info	nore times for the rmation in your co	same control at the orrective action log	e same location (including this occurrence), g, or describe here why you believe the spec
FREEDUNG					

Section D – Stabilization of Exposed Soil (CGP Part 2.2.14) (Insert additional rows if needed)						
Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes	
1.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No		
2.	scongol vin or a causa	☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	□ Yes □ No	Separate devariable super common	
3.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	□ Yes □ No		
4.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	□ Yes □ No		
5.	Charles	☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No		

ing: lor; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwate at are visible from your site and attributable to your discharge in receiving waters or in other
lor; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwate
crops — Propolestude —

Section F - Signature and Certification (CGP Part 4.7.2)

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

/ MANATORY: Signature of Operator or "Duly Authorized Representative:"							
Signature:	SMIL	Date: 4/25/23					
Printed Name:	Andres Borunda	Affiliation: ESA Construction					
The United States	OPTIONAL: Signature of Contractor or Subcontractor						
Signature:		Date:					
Printed Name:		Affiliation:					

Section A – General Information (If necessary, complete additional inspection reports for each separate inspection location.)						
Inspector	Inspector Information					
Inspector Name: Jamin Z. Marguez	Title: Inspetar					
Company Name: ESA Construction	Email: Jazmineesconstruction .com					
Address: 645 El Molino Blvd., Las Cruces, NM	Phone Number: 915-328-6112					
Inspection	on Details					
Inspection Date: 5/8/23	Inspection Location: 4006 Film St. Lasches, NM					
Inspection Start Time: 7-48 am	Inspection End Time: 8:02am					
Current Phase of Construction: DAWN Indergrand Plumbry	Weather Conditions During Inspection: 59.7 Sunny					
Did you determine that any portion of your site was unsafe for inspection per	GP Part 4.5? 🗆 Yes 💆 No					
If "Yes," provide the following information:	The state of the s					
Location of unsafe conditions:						
The conditions that prevented you inspecting this location:						
Indicate the required inspection frequency: (Check all that apply. You may be	e subject to different inspection frequencies in different areas of the site.)					
Standard Frequency (CGP Part 4.2): At least once every 7 calendar days; OR						
Once every 14 calendar days and within 24 hours of the occurrence of	either:					
 A storm event that produces 0.25 inches or more of rain within a 24 A snowmelt discharge from a storm event that produces 3.25 inches 	l-hour period, or					
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrier Once every 7 calendar days and within 24 hours of the occurrence of e	nt-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): ither:					
 A storm event that produces 0.25 inches or more of rain within a 24 A snowmelt discharge from a storm event that produces 3.25 inches 	hour period, or					

2022 Construction General Permit Site Inspection Report

Reduced Frequency (CGP Part 4.4): □ For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated ☐ For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either: A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period □ For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either: A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period ☐ For frozen conditions where construction activities are being conducted: Once per month Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period?

No If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain? ☐ On-site rain gauge ☐ Weather station representative of site. Weather station location: Total rainfall amount that triggered the inspection (inches): Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period? If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow? ☐ On-site rain gauge ☐ Weather station representative of site. Weather station location: Total snowfall amount that triggered the inspection (inches):

Project Name: NMSU Creative Media Institute

NPDES ID Number:

NMR1005FF, NMR1005GD

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

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

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

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

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

Project Name:		NMSU Creative Media Institute				
IPDES I	ID Number:	NMR1005FF, NMR1005GD				

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)							
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed		
1. Wattes	□ Yes ☑ No		□ Yes □ No				
2. Constraince	□ Yes 🗖 No		□ Yes ☑ No				
3.	□ Yes □ No		□ Yes □ No				
4.	□ Yes □ No		☐ Yes ☐ No				
5.	□ Yes □ No		□ Yes □ No				
If the same routine mainter follow the corrective action condition should still be ad	requirements and re	ecord the required info	l nore times for the rmation in your co	I same control at the orrective action log	 e same location (including this occurrence), , or describe here why you believe the specifi		

- 2. A stormwater control necessary to comply with the requirements of this permit was never installed, or was installed incorrectly; or
- 3. Your discharges are not meeting applicable water quality standards; or
- 4. A prohibited discharge has occurred (see CGP Part 1.3); or
- 5. During the discharge from site dewatering activities:
 - a. The weekly average of your turbidity monitoring results exceeds the 50 NTU benchmark (or alternate benchmark if approved by EPA pursuant to Part 3.3.2.b); or b. You observe or you are informed by EPA, State, or local authorities of the presence of the conditions specified in Part 4.6.3.e.

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

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

^{1.} A stormwater control needs a significant repair or a new or replacement control is needed, or, in accordance with Part 2.1.4.c, you find it necessary to repeatedly (i.e., three (3) or more times) conduct the same routine maintenance fix to the same control at the same location (unless you document in your inspection report under Part 4.7.1.c that the specific reoccurrence of this same problem should still be addressed as a routine maintenance fix under 2.1.4); or

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

Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1.	□ Yes □ No		☐ Yes ☐ No		
2.	□ Yes □ No		□ Yes □ No		
3.	□ Yes □ No		□ Yes □ No		
4.	□ Yes □ No		□ Yes □ No		
5.	□ Yes □ No		□ Yes □ No	n I	

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

	(Insert additional rows if needed)
Was a discharge (not includ	ling dewatering) occurring from any part of your site at the time of the inspection? ⁴ ☐ Yes 🖊 No
 The visual quality of The characteristics of pollutants. Signs of the above 	scharge, document the following: the discharge. of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater epollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other ural site drainage features.
Discharge Location	Observations
1.	
2.	
3.	
4.	
5.	

Section E - Description of Discharges (CGP Part 4.6.2)

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

Section F - Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator	or "Duly Authorized Representative:"
Signature:	Date: 5/8/23
Printed Name: Warnin 2 Marguez	Affiliation: ESA Construction
OPTIONAL: Signature of C	Contractor or Subcontractor
Signature: Mae Mi	Date: 5/8/23
Printed Name: Molina	Affiliation: ESA Construction

	neral Information reports for each separate inspection location.)			
Inspector	Information			
Inspector Name: Jazmin Z Marquez	Title: Inspector			
Company Name: ESA Construction	Email: jazmin@esaconstruction.com			
Address: 645 El Molino Blvd, Las Cruces, NM	Phone Number: 915-328-6112			
Inspect	ion Details			
Inspection Date: 5 16 23	Inspection Location: 4006 Film St, Las Cruces, NM			
Inspection Start Time: \\:05am				
Current Phase of Construction: Dict work Industry Dlumary Weather Conditions During Inspection: 86 Surry				
Did you determine that any portion of your site was unsafe for inspection per If "Yes," provide the following information: Location of unsafe conditions: The conditions that prevented you inspecting this location:	CGP Part 4.5?			
Indicate the required inspection frequency: (Check all that apply. You may I Standard Frequency (CGP Part 4.2): At least once every 7 calendar days; OR Once every 14 calendar days and within 24 hours of the occurrence of	Catalog and it as to to to the state of the			
 A storm event that produces 0.25 inches or more of rain within a 2 A snowmelt discharge from a storm event that produces 3.25 inch 	4-hour period, or les or more of snow within a 24-hour period			
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutried Once every 7 calendar days and within 24 hours of the occurrence of each of the occurrence of each occurrence of each occurrence of each occurrence of each occurrence of each occurrence of each occurrence of each occurrence of each occurrence of each occurrence of each occurrence occurrence occurrence of each occurrence occur	nt-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): either:			
 A storm event that produces 0.25 inches or more of rain within a 24 A snowmelt discharge from a storm event that produces 3.25 inches 	I-hour period, or			

Reduced Frequency (CGP Part 4.4): For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated □ For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either: A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either: A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period For frozen conditions where construction activities are being conducted: Once per month Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? Yes No If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain? ✓ On-site rain gauge Weather station representative of site. Weather station location: Total rainfall amount that triggered the inspection (inches): . 29 Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period?

Yes 🗡 No If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow? On-site rain aquae Weather station representative of site. Weather station location: Total snowfall amount that triggered the inspection (inches):

Project Name: NMSU Creative Media Institute

NMR1005FF, NMR1005GD

NPDES ID Number:

equiring Routine aintenance? ¹	This Occurrence) Has This Condition Been Identified?	Requiring Corrective Action? ^{2, 3}	Condition First Observed (If Applicable)?	Description of Conditions Observed
Yes No		□ Yes ✓ No		
Yes No		□ Yes ✓ No		
Yes 🗆 No	refoundes:	□ Yes □ No		
Yes 🗆 No	one was not times of a cord the recurrent and	□ Yes □ No	a straic oction of 198	same section (includia the pocumica).
Yes 🗆 No		☐ Yes ☐ No		
YYY	es No es No es No was found to b	es No es No es No es No es No es No es No es No	es No Yes No es No Yes No es No Yes No es No Yes No es No Yes No es No Yes No es No Yes No was found to be necessary three or more times for the	es No Pes No es No Pes No es No Pes No es No Pes No es No Pes No es No Pes No

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

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

^{1.} A stormwater control needs a significant repair or a new or replacement control is needed, or, in accordance with Part 2.1.4.c, you find it necessary to repeatedly (i.e., three (3) or more times) conduct the same routine maintenance fix to the same control at the same location (unless you document in your inspection report under Part 4.7.1.c that the specific reoccurrence of this same problem should still be addressed as a routine maintenance fix under 2.1.4); or

^{2.} A stormwater control necessary to comply with the requirements of this permit was never installed, or was installed incorrectly; or

^{3.} Your discharges are not meeting applicable water quality standards; or

^{4.} A prohibited discharge has occurred (see CGP Part 1.3); or

^{5.} During the discharge from site dewatering activities:

a. The weekly average of your turbidity monitoring results exceeds the 50 NTU benchmark (or alternate benchmark if approved by EPA pursuant to Part 3.3.2.b); or b. You observe or you are informed by EPA, State, or local authorities of the presence of the conditions specified in Part 4.6.3.e.

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

Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1.	□ Yes □ No		☐ Yes ☐ No		
2.	□ Yes □ No		☐ Yes ☐ No		
3.	□ Yes □ No	gradoura.	☐ Yes ☐ No		
4.	□ Yes □ No	entitle coulection	□ Yes □ No		
5.	□ Yes □ No		□ Yes □ No		
If the same routine mainter follow the corrective action condition should still be ad	n requirements and re	cord the required infor	nore times for the s mation in your cor	ame control at the s rective action log, o	ame location (including this occurrence) or describe here why you believe the spe
February Majos	1000		C (cab)		

Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes
1.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No	
2.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No	
3.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No	
4.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	□ Yes □ No	
5. Sylectrice program	Tomas Agour	☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No	

4.

5.

Project Name: <u>NMSU Creative Media Institute</u>
NPDES ID Number: <u>NMR1005FF, NMR1005GD</u>

Section E – Description of Discharges (CGP Part 4.6.2) (Insert additional rows if needed) Was a discharge (not including dewatering) occurring from any part of your site at the time of the inspection?⁴ Yes No If "Yes," for each point of discharge, document the following: • The visual quality of the discharge. • The characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater pollutants. • Signs of the above pollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or natural site drainage features. Discharge Location Observations 1.

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

Project Name: <u>NMSU Creative Media Institute</u>
NPDES ID Number: NMR1005FF, NMR1005GD

Section F - Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator	or "Duly Authorized Representative:"
Signature:	Date: 5 16 23
Printed Name: Jazmin Z Marquez	Affiliation: ESA Construction
OPTIONAL: Signature of C	ontractor or Subcontractor
Signature: Mee/M	Date: 5 16 23
Printed Name: Noe Molina	Affiliation: ESA Construction

	neral Information reports for each separate inspection location.)			
	Information			
Inspector Name: Jazmin Z Marquez	Title: Inspector			
Company Name: ESA Construction	Email: jazmin@esaconstruction.com			
Address: 645 El Molino Blvd, Las Cruces, NM	Phone Number: 915-328-6112			
Inspecti	on Details			
Inspection Date: 5 22 23	Inspection Location: 4006 Film St, Las Cruces, NM			
Inspection Start Time: 11:38 am Inspection End Time: 12:00 D				
Current Phase of Construction: DAwak Magrandpurkary Weather Conditions During Inspection: Sunny 87°				
Did you determine that any portion of your site was unsafe for inspection per				
If "Yes," provide the following information:				
Location of unsafe conditions:				
The conditions that prevented you inspecting this location:				
Indicate the required inspection frequency: (Check all that apply. You may be	pe subject to different inspection frequencies in different areas of the site.)			
Standard Frequency (CGP Part 4.2): At least once every 7 calendar days; OR Once every 14 calendar days and within 24 hours of the occurrence of	girato vitalia a zaktoria transmistra Zilines i Pales-			
 A storm event that produces 0.25 inches or more of rain within a 24 A snowmelt discharge from a storm event that produces 3.25 inch 	4-hour period, or			
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutries Once every 7 calendar days and within 24 hours of the occurrence of e	nt-impaired waters or to waters designated as Tier 2. Tier 2.5, or Tier 31:			
 A storm event that produces 0.25 inches or more of rain within a 24 A snowmelt discharge from a storm event that produces 3.25 inches 	-hour period, or			

Reduced Frequency (CGP Part 4.4): For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated ☐ For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either: A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period ☐ For frozen conditions where construction activities are being conducted; Once per month Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? ZYes No If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain? On-site rain gauge Weather station representative of site. Weather station location: Total rainfall amount that triggered the inspection (inches): $\frac{3}{2}$ Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period? If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow? On-site rain aquae Weather station representative of site. Weather station location: Total snowfall amount that triggered the inspection (inches):

Project Name: NMSU Creative Media Institute

NMR1005FF, NMR1005GD

NPDES ID Number:

Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Perimeter Wattles	□ Yes ☑ No		□ Yes ✓ No		
2. Construction Entrance	□ Yes ✓No		□ Yes ≠No		
3.	☐ Yes ☐ No	park to less	□ Yes □ No		
4.	☐ Yes ☐ No	cost no construit and	☐ Yes ☐ No	the landage of States	Marin roddigau (pieringulajur a servicines)
5.	□ Yes □ No		☐ Yes ☐ No		

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

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

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

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

Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1.	□ Yes □ No		☐ Yes ☐ No		
2.	□ Yes □ No		☐ Yes ☐ No		
3.	□ Yes □ No		□ Yes □ No		
4.	□ Yes □ No		□ Yes □ No		THE REPORT OF THE PARTY.
5.	□ Yes □ No		☐ Yes ☐ No		

	Secti		n of Exposed Soil (Co		
Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes
1.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	□ Yes □ No	
2.		Yes No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No	
3.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No	
4.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No	
5.		☐ Yes ☐ No If "Yes," date initiated:	Yes No If "Yes," date criteria met:	☐ Yes ☐ No	

	Section E – Description of Discharges (CGP Part 4.6.2) (Insert additional rows if needed)
Was a discharge (not in	cluding dewatering) occurring from any part of your site at the time of the inspection? ⁴ — Yes 🗡 No
 The visual qualit The characterist pollutants. Signs of the about 	of discharge, document the following: by of the discharge. tics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater to over pollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other natural site drainage features.
Discharge Location	Observations
1.	
2.	The state of the s
3.	
4.	
5.	A PART TO THE PART OF THE PART

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

Project Name: <u>NMSU Creative Media Institute</u>
NPDES ID Number: <u>NMR1005FF, NMR1005GD</u>

Section F - Signature and Certification (CGP Part 4.7.2)

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

10:01:01:01						
MANDATORY: Signature of Operator or "Duly Authorized Representative:"						
Signature:	Date: 5 22 23					
Printed Name: Jazmin Z Marguez	Affiliation: ESA Construction					
OPTIONAL: Signature of C	OPTIONAL: Signature of Contractor or Subcontractor					
Signature: /ae///	Date: 5 22 23					
Printed Name: Noe Molina	Affiliation: ESA Construction					

Section A – G (If necessary, complete additional inspection	eneral Information on reports for each separate inspection location.)		
	or Information		
Inspector Name: Jazmin Z Marquez	Title: Inspector		
Company Name: ESA Construction	Email: jazmin@esaconstruction.com		
Address: 645 El Molino Blvd, Las Cruces, NM	Phone Number: 915-328-6112		
Inspec	ction Details		
Inspection Date: (1523	Inspection Location: 4006 Film St, Las Cruces, NM		
Inspection Start Time: $= 210m$	Inspection End Time: 7:300 M		
current Phase of Construction: Warrand Fatina Weather Conditions During Inspection: VI Sunny			
Did you determine that any portion of your site was unsafe for inspection pe			
If "Yes," provide the following information:			
Location of unsafe conditions:			
The conditions that prevented you inspecting this location:			
Indicate the required inspection frequency: (Check all that apply. You may	be subject to different inspection frequencies in different areas of the site.)		
Standard Frequency (CGP Part 4.2):	Herof Dahrychalter alle Tour sein Ch. 18-5 V No.		
 At least once every 7 calendar days; OR Once every 14 calendar days and within 24 hours of the occurrence of 	of either:		
 A storm event that produces 0.25 inches or more of rain within a 			
 A snowmelt discharge from a storm event that produces 3.25 inc 	ches or more of snow within a 24-hour period		
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutring Once every 7 calendar days and within 24 hours of the occurrence of	ient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): either:		
 A storm event that produces 0.25 inches or more of rain within a 2 A snowmelt discharge from a storm event that produces 3.25 inches 	24-hour period, or hes or more of snow within a 24-hour period		

Reduced Frequency (CGP Part 4.4): For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated □ For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either: A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either: A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period For frozen conditions where construction activities are being conducted: Once per month Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period?

Yes
No If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain? On-site rain gauge Weather station representative of site. Weather station location: Total rainfall amount that triggered the inspection (inches): Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period?

Yes
No If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow? On-site rain gauge Weather station representative of site. Weather station location: Total snowfall amount that triggered the inspection (inches):

Project Name: NMSU Creative Media Institute

NMR1005FF, NMR1005GD

NPDES ID Number:

	Project Name:	NMSU Creative Media Institute
IPDES	ID Number:	NMR1005FF, NMR1005GD

Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Perimeter Wattles	□ Yes ☑ No		□ Yes No		
2. Construction Entrance	□ Yes ☑ No		□ Yes ☑ No		
3.	□ Yes □ No	respugace	□ Yes □ No		
4.	□ Yes □ No	s uscolbas as so or s	□ Yes □ No	tinte couto, ot se	some recoted includes the accordings.
5.	□ Yes □ No		☐ Yes ☐ No		

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

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

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

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

Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1.	□ Yes □ No		☐ Yes ☐ No		
2.	□ Yes □ No		☐ Yes ☐ No		
3.	□ Yes □ No	1894 3045.5	□ Yes □ No		And the state of t
4.	□ Yes □ No		☐ Yes ☐ No		near exemploy is a character time reserving a local
5.	□ Yes □ No		□ Yes □ No		

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

	Section E – Description of Discharges (CGP Part 4.6.2) (Insert additional rows if needed)
Was a discharge (not inclu	ling dewatering) occurring from any part of your site at the time of the inspection? ⁴ Pes No
 The visual quality of the characteristics pollutants. Signs of the above 	scharge, document the following: the discharge. of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater pollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other drainage features.
Discharge Location	Observations
1.	La grant de la companya de la companya de la companya de la companya de la companya de la companya de la compa
2.	Tempores L. Dec. Only S.
3.	Leverage Controller
4.	
5.	The control of the co
⁴ If a dewatering discharge was	Deccurring, you must conduct a dewatering inspection pursuant to CGP Part 4.3.2 and complete a separate dewatering inspection report.

Project Name: <u>NMSU Creative Media Institute</u>
NPDES ID Number: <u>NMR1005FF, NMR1005GD</u>

Section F - Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"						
Signature:	Date: 0 4 23					
Printed Name: Jazmin Z Marquez	Affiliation: ESA Construction					
OPTIONAL: Signature of Contractor or Subcontractor						
Signature: Mae M.	Date: 6 6 23.					
Printed Name: Noe Molina	Affiliation: ESA Construction					

Section A – General Information (If necessary, complete additional inspection reports for each separate inspection location.)				
	Information			
Inspector Name: Jazmin Z Marquez	Title: Inspector			
Company Name: ESA Construction	Email: jazmin@esaconstruction.com			
Address: 645 El Molino Blvd, Las Cruces, NM	Phone Number: 915-328-6112			
Inspection Details				
Inspection Date: $Q 20 23$	Inspection Location: 4006 Film St, Las Cruces, NM			
Inspection Start Time: 7:40 am	Inspection End Time: 7:58 CM			
Current Phase of Construction: Tootings	Weather Conditions During Inspection: 73°5000			
Did you determine that any portion of your site was unsafe for inspection per If "Yes," provide the following information: Location of unsafe conditions: The conditions that prevented you inspecting this location:	CGP Part 4.5? Yes No			
Indicate the required inspection frequency: (Check all that apply. You may be standard Frequency (CGP Part 4.2): At least once every 7 calendar days; OR Once every 14 calendar days and within 24 hours of the occurrence of A storm event that produces 0.25 inches or more of rain within a 2 A snowmelt discharge from a storm event that produces 3.25 inches the company (CGP Part 4.2.1) (If site discharge from a storm event that produces 3.25 inches the company (CGP Part 4.2.1) (If site discharge from a storm event that produces 3.25 inches the company (CGP Part 4.2.1) (If site discharge from a storm event that produces 3.25 inches the company (CGP Part 4.2.1) (If site discharge from a storm event that produces 3.25 inches the company (CGP Part 4.2.1) (If site discharge from a storm event that produces 3.25 inches the company (CGP Part 4.2.1) (If site discharge from a storm event that produces 3.25 inches the company (CGP Part 4.2.1) (If site discharge from a storm event that produces 3.25 inches the company (CGP Part 4.2.1) (If site discharge from a storm event that produces 3.25 inches the company (CGP Part 4.2.1) (If site discharge from a storm event that produces 3.25 inches the company (CGP Part 4.2.1) (If site discharge from a storm event that produces 3.25 inches the company (CGP Part 4.2.1) (If site discharge from a storm event that produces 3.25 inches the company (CGP Part 4.2.1) (If site discharge from a storm event that part 4.2.1) (If site discharge from a storm event that part 4.2.1) (If site discharge from a storm event that part 4.2.1) (If site discharge from a storm event that part 4.2.1) (If site discharge from a storm event that part 4.2.1) (If site discharge from a storm event that part 4.2.1) (If site discharge from a storm event that part 4.2.1) (If site discharge from a storm event that part 4.2.1) (If site discharge from a storm event that part 4.2.1) (If site discharge from a storm event that part 4.2.1) (If site discharge from a storm event that a storm event that a storm event that a sto	either: 4-hour period, or es or more of snow within a 24-hour period			
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrie Once every 7 calendar days and within 24 hours of the occurrence of e A storm event that produces 0.25 inches or more of rain within a 24 A snowmelt discharge from a storm event that produces 3.25 inches	either: R-hour period, or			

Reduced Frequency (CGP Part 4.4): For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either: A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought; Once per month and within 24 hours of the occurrence of either: A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period ☐ For frozen conditions where construction activities are being conducted: Once per month Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain? On-site rain gauge Weather station representative of site. Weather station location: Total rainfall amount that triggered the inspection (inches): Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period?

Yes

No If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow? On-site rain gauge Weather station representative of site. Weather station location: Total snowfall amount that triggered the inspection (inches):

Project Name: NMSU Creative Media Institute

NPDES ID Number:

NMR1005FF, NMR1005GD

Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Perimeter Wattles	□ Yes XNo		☐ Yes No		
2. Construction Entrance	□ Yes No		□ Yes No		
3.	□ Yes □ No		☐ Yes ☐ No		
4	☐ Yes ☐ No	a che appointing of a	□ Yes □ No	a princi control of the	makin pamala ir (qualitajini) kari ad saltis ti
5.	□ Yes □ No		□ Yes □ No		

2. A stormwater control necessary to comply with the requirements of this permit was never installed, or was installed incorrectly; or

3. Your discharges are not meeting applicable water quality standards; or

4. A prohibited discharge has occurred (see CGP Part 1.3); or

5. During the discharge from site dewatering activities:

a. The weekly average of your turbidity monitoring results exceeds the 50 NTU benchmark (or alternate benchmark if approved by EPA pursuant to Part 3.3.2.b); or b. You observe or you are informed by EPA, State, or local authorities of the presence of the conditions specified in Part 4.6.3.e.

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

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

^{1.} A stormwater control needs a significant repair or a new or replacement control is needed, or, in accordance with Part 2.1.4.c, you find it necessary to repeatedly (i.e., three (3) or more times) conduct the same routine maintenance fix to the same control at the same location (unless you document in your inspection report under Part 4.7.1.c that the specific reoccurrence of this same problem should still be addressed as a routine maintenance fix under 2.1.4); or

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

Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1.	□ Yes □ No		□ Yes □ No		
2.	□ Yes □ No		□ Yes □ No		
3.	□ Yes □ No	desert i	□ Yes □ No		
4.	□ Yes □ No	Site of the sent of the sent to	□ Yes □ No	01 12 6 30 31 31 51 61 5	series and the second considerable
5.	☐ Yes ☐ No		□ Yes □ No		

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

Section E – Description of Discharges (CGP Part 4.6.2) (Insert additional rows if needed)						
If "Yes," for each point of di The visual quality o The characteristics pollutants. Signs of the above	ding dewatering) occurring from any part of your site at the time of the inspection? ⁴ Pes No ischarge, document the following: If the discharge, of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater expollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other ural site drainage features.					
Discharge Location	Observations					
1.						
2.						
3.						
4.						
5.						

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

Project Name: <u>NMSU Creative Media Institute</u>
NPDES ID Number: <u>NMR1005FF, NMR1005GD</u>

Section F - Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"				
Signature:	Date: (0)20/23			
Printed Name: Jazmin Z Marquez	Affiliation: ESA Construction			
OPTIONAL: Signature of Contractor or Subcontractor				
Signature: Mare M.	Date: (120 23			
Printed Name: Noe Molina	Affiliation: ESA Construction			

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

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: 01-02-2023 Time: 11:04 AM

Permit Tracking #: NMR1003TA & NMR1003V1 Inspector Name: Pedro Estrada Qualifications: Storm Water Inspector

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

Construction Time Line:

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

Site Walk

Question	Yes	No	N/A	Comment
Is there a proper posting sign?		X		Located at main entrance onto Knox St.
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, $\ensuremath{Etc}.$				
Silt Fence			\boxtimes	
Wattles/Filter Sock	\boxtimes			
Inlet Protection			\boxtimes	
Cut Back Curbs			\boxtimes	
Waste Management	\boxtimes			
Vehicle Tracking Control		\boxtimes		
Material Storage	\boxtimes			Some on site materials stored on site. Materials are off ground on pallets.
Dust Control			\boxtimes	
Street Sweeping		X		
Construction Washouts i.e. Concrete, Paint, Stucco Etc.				
Discharge Points	\boxtimes			On site pond established
Sanitary Stations	\boxtimes			Porto johns located on site
Stockpiles	\boxtimes			Stockpile on site is being actively worked. Stock piles on Street.
Other			X	

HB Construction

HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

Date

Date

SWPPP Information:

Question	yes	INO	N/A	Comment
Is the SWPPP kept on site?	X			Located in construction trailer
Was the SWPPP updated at the time of the inspection?	\boxtimes			
Are all certification pages signed?	X			
Are inspector qualifications in the SWPPP?	\boxtimes			
Is there a copy of the NOI and Acknowledgement letter?	\boxtimes			
Is there a delegation letter in the SWPPP?	\boxtimes			
Was the last inspection/CAL certified?			\boxtimes	
personnel properly gathered and evaluated the information subm	nitted. Bas e best of n	ed on my i ny knowle	nquiry of tl dge and be	direction or supervision in accordance with a system designed to assure that qualified to 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 tions."

Name Additional Comments:

Operator: German Romero

Name

Electrical work was being done during inspection.

Signature

Signature

NMR1003TA & NMR1003V1

HB Construction: NMSU NMDA New Construction & Renovation



Action Log:

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

[&]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:	Pedro Estrada	iro Estrada				
_	Name	Signature	Date			

Site Walk Deficiency Photos - VTC

Site Walk Deficiency Photos - CWO NE



Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 01-16-2023 Time: 9:57 AM

Permit Tracking #: NMR1003TA & NMR1003V1 Inspector Name: Pedro Estrada Qualifications: Storm Water Inspector

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

Light Rain Showers (Chance)

Construction Time Line:

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

Question	Yes	No	N/A	Comment
Is there a proper posting sign?		X		Located at main entrance onto Knox St.
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			\boxtimes	
Wattles/Filter Sock	\boxtimes			
Inlet Protection			\boxtimes	
Cut Back Curbs			X	
Waste Management	\boxtimes			
Vehicle Tracking Control		\boxtimes		
Material Storage				Some on site materials stored on site. Materials are off ground on pallets.
Dust Control			\boxtimes	
Street Sweeping		\boxtimes		
Construction Washouts i.e. Concrete, Paint, Stucco Etc.				
Discharge Points	\boxtimes			On site pond established
Sanitary Stations	\boxtimes			Porto johns located on site
Stockpiles	\boxtimes			Stockpile on site is being actively worked. Stock piles on Knox Street.
Other			X	

HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

Date

Date

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	X			Located in construction trailer
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	
personnel properly gathered and evaluated the information subm	nitted. Base e best of n	ed on my i ny knowled	nquiry of tl dge and be	direction or supervision in accordance with a system designed to assure that qualifience 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 tions."

Name
Additional Comments:

Operator: German Romero

Owner: NM State University
Name

Signature

Signature

NMR1003TA & NMR1003V1

HB Construction: NMSU NMDA New Construction & Renovation



Action Log:

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

[&]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: Pedro Estrada 01-16-2023

Name Signature Date

Site Walk Deficiency Photos - VTC



Site Walk Deficiency Photos - Sweep Street South

Site Walk Deficiency Photos - Sweep Street





Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 01-30-2023 Time: 10:49 AM

Permit Tracking #: NMR1003TA & NMR1003V1 Inspector Name: Pedro Estrada Qualifications: Storm Water Inspector

Current Weather Conditions: Clear and dry

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

Construction Time Line:

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

Question	Yes	No	N/A	Comment
Is there a proper posting sign?		\boxtimes		Located at main entrance onto Knox St.
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			\boxtimes	
Wattles/Filter Sock	\boxtimes			
Inlet Protection			\boxtimes	
Cut Back Curbs			\boxtimes	
Waste Management	\boxtimes			Dumpster is located on the main entrance of Knox St.
Vehicle Tracking Control		\boxtimes		VTC on main entrance of Knox St. VTC on south side of building next to parking lot.
Material Storage	\boxtimes			Some on site materials stored on site. Materials are off ground on pallets.
Dust Control			\boxtimes	Straw Waddle around perimeter where there is open dirt area. Straw Waddle around stockpiles on Knox Street.
Street Sweeping		X		
Construction Washouts i.e. Concrete, Paint, Stucco Etc.		\boxtimes		Concrete Washout is located on next to VTC of the Main Entrance on the backside.
Discharge Points	\boxtimes			On site pond established
Sanitary Stations	\boxtimes			Porto johns located on site.
Stockpiles	\boxtimes			Stockpile on site is being actively worked. Stock piles on Knox Street.
Other			\boxtimes	

HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

Date

SWPPP Information:

	Question	Yes	No	N/A	Comment
Is the	e SWPPP kept on site?	\boxtimes			Located in construction trailer
	the SWPPP updated at the time of the ection?		\boxtimes		SWPPP book was not located on site.
Are a	all certification pages signed?	\boxtimes			
Are i	nspector qualifications in the SWPPP?	\boxtimes			
Is the	ere a copy of the NOI and Acknowledgement ?				
Is the	ere a delegation letter in the SWPPP?	\boxtimes			
Was	the last inspection/CAL certified?			\boxtimes	
person for gat submit	nel properly gathered and evaluated the information subr	mitted. Bas ne best of r	ed on my i ny knowle	inquiry of t dge and be	direction or supervision in accordance with a system designed to assure that qualifier the person or persons who manage the system, or those persons directly responsible elief, true, accurate, and complete. I am aware that there are significant penalties for ations."
OWITE					
	Name Signature				Date
Onors	tor: Corman Pomoro				

Name Additional Comments:

Signature

NMR1003TA & NMR1003V1

HB Construction: NMSU NMDA New Construction & Renovation



Action Log:

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

[&]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: Pedro Estrada

Name

Signature

01-30-2023

Date



Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 02-13-2023 Time: 1:37 PM

Permit Tracking #: NMR1003TA & NMR1003V1 Inspector Name: Pedro Estrada Qualifications: Storm Water Inspector

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

Light Rain Showers (Chance)

Construction Time Line:

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

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	\boxtimes			Located at main entrance onto Knox St.
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			\boxtimes	
Wattles/Filter Sock	\boxtimes			
Inlet Protection			\boxtimes	
Cut Back Curbs			\boxtimes	
Waste Management	\boxtimes			Dumpster is located on the main entrance of Knox St.
Vehicle Tracking Control		\boxtimes		VTC on main entrance of Knox St. VTC on south side of building next to parking lot.
Material Storage	\boxtimes			Some on site materials stored on site. Materials are off ground on pallets.
Dust Control			\boxtimes	Straw Waddle around perimeter where there is open dirt area. Straw Waddle around stockpiles on Knox Street.
Street Sweeping		\boxtimes		
Construction Washouts i.e. Concrete, Paint, Stucco Etc.		\boxtimes		Concrete Washout is located next to VTC of the Main Entrance on the backside.
Discharge Points	\boxtimes			On site pond established
Sanitary Stations	\boxtimes			Porto johns located on site.
Stockpiles	\boxtimes			Stockpile on site is being actively worked. Stock piles on Knox Street.
Other			\boxtimes	

HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

Date

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	X			Located in construction trailer
Was the SWPPP updated at the time of the inspection?				Yes
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	
personnel properly gathered and evaluated the information subm	nitted. Base e best of n	ed on my i ny knowled	nquiry of that de sign of the second termination and the second termination and the second termination and the	direction or supervision in accordance with a system designed to assure that qualifience 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 tions."
Name Signature				Date

Name Additional Comments:

Operator: German Romero

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

Signature

NMR1003TA & NMR1003V1

HB Construction: NMSU NMDA New Construction & Renovation



Action Log:

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

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

Inspector: Pedro Estrada 02-13-2023

Name Signature Date

Site Walk Deficiency Photos - CWO

Site Walk Deficiency Photos - Concrete Spill



Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 02-27-2023 Time: 9:36 AM

Permit Tracking #: NMR1003TA & NMR1003V1 Inspector Name: Pedro Estrada Qualifications: Storm Water Inspector

Current Weather Conditions: Clear and dry

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

Construction Time Line:

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

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	\boxtimes			Located at main entrance onto Knox St.
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				
Wattles/Filter Sock	\boxtimes			
Inlet Protection				
Cut Back Curbs				
Waste Management	\boxtimes			Dumpster is located on the main entrance of Knox St.
Vehicle Tracking Control				VTC on main entrance of Knox St. VTC on south side of building next to parking lot.
Material Storage	\boxtimes			Some on site materials stored on site. Materials are off ground on pallets.
Dust Control				Straw Waddle around perimeter where there is open dirt area. Straw Waddle around stockpiles on Knox Street.
Street Sweeping		X		
Construction Washouts i.e. Concrete, Paint, Stucco Etc.		\boxtimes		Concrete Washout is located next to VTC of the Main Entrance on the backside. Concrete Wasout removed 2/27/2023
Discharge Points	\boxtimes			On site pond established
Sanitary Stations	\boxtimes			Porto johns located on site.
Stockpiles	\boxtimes			Stockpile on site is being actively worked. Stock piles on Knox Street.
Other			\boxtimes	

HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

SWPPP Information:

Question	Yes	No	N/A	Comment				
Is the SWPPP kept on site?	\boxtimes			Located in construction trailer				
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					
personnel properly gathered and evaluated the information subn for gathering the information, the information submitted is, to th	Was the last inspection/CAL certified? 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 bersonnel properly 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
Operato	r: German Romero		
	Name	Signature	Date

Additional Comments:

Site was installing Base Court along parking area.



Action Log:

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

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

Inspector: Pedro Estrada 02-27-2023

Name Signature Date



Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 03-13-2023 Time: 11:16 AM

Permit Tracking #: NMR1003TA & NMR1003V1 Inspector Name: Pedro Estrada Qualifications: Storm Water Inspector

Current Weather Conditions: Clear and dry

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

Construction Time Line:

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

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	\boxtimes			Located at main entrance onto Knox St.
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.			\boxtimes	
Silt Fence			\boxtimes	
Wattles/Filter Sock	\boxtimes			Along perimeter on open dirt areas.
Inlet Protection			\boxtimes	
Cut Back Curbs			\boxtimes	
Waste Management	\boxtimes			Dumpster is located on the main entrance of Knox St.
Vehicle Tracking Control				VTC on main entrance of Knox St. VTC on south side of building next to parking lot. VTC removed from site 3/13/2023
Material Storage	\boxtimes			Some on site materials stored on site. Materials are off ground on pallets.
Dust Control				Straw Waddle around perimeter where there is open dirt area. Straw Waddle around stockpiles on Knox Street.
Street Sweeping				
Construction Washouts i.e. Concrete, Paint, Stucco Etc.				Concrete Washout is located next to VTC of the Main Entrance on the backside. Concrete Wasout removed 2/27/2023
Discharge Points	\boxtimes			On site pond established
Sanitary Stations	\boxtimes			Porto johns located on site.
Stockpiles	\boxtimes			Stockpile on site is being actively worked. Stock piles on Knox Street.
Other			\boxtimes	

HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	\boxtimes			Located in construction trailer
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	

Owner:	NM State University		
	Name	Signature	Date
Operator	r: German Romero		
	Name	Signature	Date

Additional Comments:

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

[&]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."

HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1



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."

PUSS.

Inspector: Pedro Estrada 03-13-2023

Name Signature Date

Inspection Photos



Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 07-04-2022 Time: 8:36 AM

Permit Tracking #: NMR1003TA & NMR1003V1 Inspector Name: Mathew F. Vallejos Qualifications: CPESC, CISEC

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

Heavy Thunderstorms (Chance)

Construction Time Line:

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

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	\boxtimes			Located at main entrance onto Knox St.
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				
Wattles/Filter Sock		\boxtimes		
Inlet Protection				
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			
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		
Construction Washouts i.e. Concrete, Paint, Stucco Etc.				
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			X	Site was closed at the time of inspection. 7-4-22

HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

Date

SWPPP Information:

	Question	Yes	No	N/A	Comment	
	Is the SWPPP kept on site?	\boxtimes			Located in construction trailer	
	Was the SWPPP updated at the time of the inspection?		\boxtimes		Site was closed at the time of inspection. 7-4-22	
	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		
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."					
	· · · · · · · · · · · · · · · · · · ·				Data	
	Name Signature				Date	
	Operator: Corman Domoro					

Name Additional Comments:

Signature

HB Construction: NMSU NMDA New Construction & Renovation



Action Log:

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

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

 Inspector:
 Mathew F. Vallejos
 07-04-2022

 Name
 Signature
 Date



Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 07-18-2022 Time: 10:39 AM

Permit Tracking #: NMR1003TA & NMR1003V1 Inspector Name: Mathew F. Vallejos Qualifications: CPESC, CISEC

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

Construction Time Line:

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

Yes	No	N/A	Comment
\boxtimes			Located at main entrance onto Knox St.
		\boxtimes	Site is under active construction
		X	
		\boxtimes	
	\boxtimes		
		\boxtimes	
\boxtimes			Curbs are cut back along the SE perimeter
\boxtimes			Roll off container located behind construction trailer.
\boxtimes			
\boxtimes			Some on site materials stored on site. Materials are off ground on pallets.
\boxtimes			Site watering done as needed.
	\boxtimes		
	\boxtimes		
\boxtimes			On site pond established
\boxtimes			Porto johns located on site
\boxtimes			Stockpile on site is being actively worked.
		\boxtimes	

Question

Signature

HB Construction: NMSU NMDA New Construction & Renovation

Yes No N/A

NMR1003TA & NMR1003V1

Comment

Date

SWPPP Information:

Is the SWPPP kept on site?	\boxtimes			Located in construction trailer
Was the SWPPP updated at the time of the inspection?		\boxtimes		SWPPP location has been moved, could not locate
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?				
Was the last inspection/CAL certified?			\boxtimes	
personnel properly gathered and evaluated the information subn	nitted. Bas e best of r	ed on my i ny knowle	inquiry of t dge and be	direction or supervision in accordance with a system designed to assure that qualifier the person or persons who manage the system, or those persons directly responsible slief, true, accurate, and complete. I am aware that there are significant penalties for ations."
Name Signature				Date
Operator: German Romero				

Name Additional Comments:

HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1



Action Log:

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

[&]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: Mathew F. Vallejos 07-18-2022 Name Signature Date

Site Walk Deficiency Photos - NE entrance





Storm Water Compliance Inspection Form

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

Inspection Type: Storm Event Date: 07-26-2022 Time: 1:27 PM

Permit Tracking #: NMR1003TA & NMR1003V1 Inspector Name: Mathew F. Vallejos Qualifications: CPESC, CISEC

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

Thunderstorms (Scattered)

Construction Time Line:

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

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	\boxtimes			Located at main entrance onto Knox St.
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			\boxtimes	
Wattles/Filter Sock				
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			
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		
Construction Washouts i.e. Concrete, Paint, Stucco Etc.				
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

SWPPP Information:

Question	Yes	No	N/A	Comment	
Is the SWPPP kept on site?	\boxtimes			Located in construction trailer	
Was the SWPPP updated at the time of the inspection?		\boxtimes		SWPPP location has been moved, could not locate	
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 for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, 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 Signature				Date	
Operator: Cormon Romero					

Name Additional Comments:

Signature

HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1



Action Log:

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

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

Inspector:	Mathew F. Vallejos		07-26-2022
-	Name	Signature	Date

Site Walk Deficiency Photos - NE entrance

Site Walk Deficiency Photos - Sweep west entrance

Site Walk Deficiency Photos - NW corner Concrete washout on ground





Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 08-01-2022 Time: 12:53 PM

Permit Tracking #: NMR1003TA & NMR1003V1 Inspector Name: Mathew F. Vallejos Qualifications: CPESC, CISEC

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

Thunderstorms (Isolated)

Construction Time Line:

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

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	\boxtimes			Located at main entrance onto Knox St.
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				
Wattles/Filter Sock		\boxtimes		
Inlet Protection				
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			
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		
Construction Washouts i.e. Concrete, Paint, Stucco Etc.		\boxtimes		
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

SWPPP Information:

Question	Yes	No	N/A	Comment			
Is the SWPPP kept on site?				Located in construction trailer			
Was the SWPPP updated at the time of the inspection?		\boxtimes		SWPPP location has been moved, could not locate			
Are all certification pages signed?							
Are inspector qualifications in the SWPPP?							
Is there a copy of the NOI and Acknowledgement letter?							
Is there a delegation letter in the SWPPP?							
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 for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."							
Owner: NM State University							
Name Signature				Date			
Operator: German Pomero							

Name Additional Comments:

Signature

NMR1003TA & NMR1003V1

HB Construction: NMSU NMDA New Construction & Renovation



Action Log:

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

[&]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: Mathew F. Vallejos 08-01-2022

Name Signature Date

Site Walk Deficiency Photos - NE entrance



Site Walk Deficiency Photos - NW corner Concrete washout on ground



Site Walk Deficiency Photos - Concrete washout on ground SW





Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 08-15-2022 Time: 12:37 PM

Permit Tracking #: NMR1003TA & NMR1003V1 Inspector Name: Mathew F. Vallejos Qualifications: CPESC, CISEC

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

Thunderstorms (Isolated)

Construction Time Line:

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

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	\boxtimes			Located at main entrance onto Knox St.
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			\boxtimes	
Wattles/Filter Sock	\boxtimes			
Inlet Protection			\boxtimes	
Cut Back Curbs			X	
Waste Management	\boxtimes			Roll off container located behind construction trailer.
Vehicle Tracking Control	\boxtimes			
Material Storage	\boxtimes			Some on site materials stored on site. Materials are off ground on pallets.
Dust Control		\boxtimes		
Street Sweeping		\boxtimes		
Construction Washouts i.e. Concrete, Paint, Stucco Etc.				
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

SWPPP Information:

	Question	Yes	No	N/A	Comment	
Is the	SWPPP kept on site?	\boxtimes			Located in construction trailer	
Was the	ne SWPPP updated at the time of the tion?		\boxtimes		SWPPP location has been moved, could not locate	
Are all	certification pages signed?					
Are in:	spector qualifications in the SWPPP?					
Is ther letter?	e a copy of the NOI and Acknowledgement					
Is ther	e a delegation letter in the SWPPP?	\boxtimes				
Was th	ne last inspection/CAL certified?			\boxtimes		
personne for gathe submitti	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualifier personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, 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	
Operato	Operator: Cerman Pomero					

Name Additional Comments:

Signature

HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1



Action Log:

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

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

Inspector:	Mathew F. Vallejos		08-15-2022
•	Name	Signature	Date

Site Walk Deficiency Photos - NE entrance

Site Walk Deficiency Photos - West entrance Trackout

Site Walk Deficiency Photos - NW corner Concrete washout on ground





Storm Water Compliance Inspection Form

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

Inspection Type: Storm Event Date: 08-18-2022 Time: 12:34 PM

Permit Tracking #: NMR1003TA & NMR1003V1 Inspector Name: Mathew F. Vallejos Qualifications: CPESC, CISEC

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

Light Rain Showers (Chance)

Construction Time Line:

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

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	\boxtimes			Located at main entrance onto Knox St.
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, $\ensuremath{Etc}.$				
Silt Fence			\boxtimes	
Wattles/Filter Sock	\boxtimes			
Inlet Protection			\boxtimes	
Cut Back Curbs			\boxtimes	
Waste Management	\boxtimes			Roll off container located behind construction trailer.
Vehicle Tracking Control	\boxtimes			
Material Storage				Some on site materials stored on site. Materials are off ground on pallets.
Dust Control				
Street Sweeping		X		
Construction Washouts i.e. Concrete, Paint, Stucco Etc.				Concrete washout pit located south central side of project
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

SWPPP Information:

	Question	Yes	No	N/A	Comment	
Is the	SWPPP kept on site?	\boxtimes			Located in construction trailer	
Was the	ne SWPPP updated at the time of the tion?		\boxtimes		SWPPP location has been moved, could not locate	
Are all	certification pages signed?					
Are in:	spector qualifications in the SWPPP?					
Is ther letter?	e a copy of the NOI and Acknowledgement					
Is ther	e a delegation letter in the SWPPP?	\boxtimes				
Was th	ne last inspection/CAL certified?			\boxtimes		
personne for gathe submitti	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualifier personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, 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	
Operato	Operator: Cerman Pomero					

Name Additional Comments:

Signature

HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1



Action Log:

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

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

Inspector:	Mathew F. Vallejos		08-18-2022
•	Name	Signature	Date

Site Walk Deficiency Photos - NE entrance



Site Walk Deficiency Photos - West entrance Trackout



Storm Water Compliance Inspection Form

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

Inspection Type: Storm Event Date: 08-22-2022 Time: 12:17 PM

Permit Tracking #: NMR1003TA & NMR1003V1 Inspector Name: Mathew F. Vallejos Qualifications: CPESC, CISEC

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

Thunderstorms (Scattered)

Construction Time Line:

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

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	\boxtimes			Located at main entrance onto Knox St.
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				
Wattles/Filter Sock	\boxtimes			
Inlet Protection				
Cut Back Curbs				
Waste Management	\boxtimes			Roll off container located behind construction trailer.
Vehicle Tracking Control	\boxtimes			
Material Storage	\boxtimes			Some on site materials stored on site. Materials are off ground on pallets.
Dust Control		\boxtimes		
Street Sweeping		\boxtimes		
Construction Washouts i.e. Concrete, Paint, Stucco Etc.				Concrete washout pit located south central side of project
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

SWPPP Information:

Question	Yes	No	N/A	Comment			
Is the SWPPP kept on site?	\boxtimes			Located in construction trailer			
Was the SWPPP updated at the time of the inspection?		\boxtimes		SWPPP location has been moved, could not locate			
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 qualify personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsibly for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, 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: Corman Remore							

Name Additional Comments:

Signature

HB Construction: NMSU NMDA New Construction & Renovation



Action Log:

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

[&]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:	Mathew F. Vallejos		08-22-2022
	Name	Signature	Date





Site Walk Deficiency Photos - Sweep Sediment on Greg St.



Site Walk Deficiency Photos - Concrete washout on ground SE





Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 08-29-2022 Time: 11:15 AM

Permit Tracking #: NMR1003TA & NMR1003V1 Inspector Name: Mathew F. Vallejos Qualifications: CPESC, CISEC

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

Construction Time Line:

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

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	\boxtimes			Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?			\boxtimes	Site is under active construction
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			Roll off container located behind construction trailer.
Vehicle Tracking Control	\boxtimes			
Material Storage	\boxtimes			Some on site materials stored on site. Materials are off ground on pallets.
Dust Control		\boxtimes		
Street Sweeping		\boxtimes		
Construction Washouts i.e. Concrete, Paint, Stucco Etc.				Concrete washout pit located south central side of project
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

SWPPP Information:

Question	Yes	No	N/A	Comment			
Is the SWPPP kept on site?	\boxtimes			Located in construction trailer			
Was the SWPPP updated at the time of the inspection?		\boxtimes		SWPPP location has been moved, could not locate			
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 qualify personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsibly for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, 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: Corman Remore							

Name Additional Comments:

Signature

HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1



Action Log:

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

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

 Inspector:
 Mathew F. Vallejos
 08-29-2022

 Name
 Signature
 Date



Site Walk Deficiency Photos - West entrance Trackout





Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 09-12-2022 Time: 11:32 AM

Permit Tracking #: NMR1003TA & NMR1003V1 Inspector Name: Mathew F. Vallejos Qualifications: CPESC, CISEC

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

Thunderstorms (Isolated)

Construction Time Line:

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

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	\boxtimes			Located at main entrance onto Knox St.
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				
Wattles/Filter Sock	\boxtimes			
Inlet Protection				
Cut Back Curbs				
Waste Management	\boxtimes			Roll off container located behind construction trailer.
Vehicle Tracking Control	\boxtimes			
Material Storage	\boxtimes			Some on site materials stored on site. Materials are off ground on pallets.
Dust Control		\boxtimes		
Street Sweeping		\boxtimes		
Construction Washouts i.e. Concrete, Paint, Stucco Etc.		\boxtimes		Concrete washout pit located south central side of project
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	

Question

Signature

HB Construction: NMSU NMDA New Construction & Renovation

Yes No N/A

NMR1003TA & NMR1003V1

Comment

Date

SWPPP Information:

Is the SWPPP kept on site?	\boxtimes			Located in construction trailer
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	
personnel properly gathered and evaluated the information sub-	mitted. Bas ne best of i	ed on my ny knowle	inquiry of t dge and be	direction or supervision in accordance with a system designed to assure that qualifie he person or persons who manage the system, or those persons directly responsible slief, true, accurate, and complete. I am aware that there are significant penalties for ations."
Name Signature				Date
Operator: Cormon Romero				24.0

Name

Additional Comments:

NMR1003TA & NMR1003V1

HB Construction: NMSU NMDA New Construction & Renovation



Action Log:

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

[&]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: Mathew F. Vallejos 09-12-2022 Name Signature

Date

Site Walk Deficiency Photos - NE entrance

Site Walk Deficiency Photos - Concrete washout on ground SE



Site Walk Deficiency Photos - Mortar washout NW





Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 09-26-2022 Time: 11:32 AM

Permit Tracking #: NMR1003TA & NMR1003V1 Inspector Name: Mathew F. Vallejos Qualifications: CPESC, CISEC

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

Thunderstorms (Isolated)

Construction Time Line:

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

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	\boxtimes			Located at main entrance onto Knox St.
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				
Wattles/Filter Sock	\boxtimes			
Inlet Protection				
Cut Back Curbs				
Waste Management	\boxtimes			Roll off container located behind construction trailer.
Vehicle Tracking Control	\boxtimes			
Material Storage	\boxtimes			Some on site materials stored on site. Materials are off ground on pallets.
Dust Control		\boxtimes		
Street Sweeping		\boxtimes		
Construction Washouts i.e. Concrete, Paint, Stucco Etc.		\boxtimes		
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				

Question

Signature

HB Construction: NMSU NMDA New Construction & Renovation

Yes No N/A

NMR1003TA & NMR1003V1

Comment

Date

SWPPP Information:

Is the SWPPP kept on site?				Located in construction trailer
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	
personnel properly gathered and evaluated the information sub-	mitted. Bas he best of i	ed on my my knowle	inquiry of t dge and be	direction or supervision in accordance with a system designed to assure that qualifie he person or persons who manage the system, or those persons directly responsible slief, true, accurate, and complete. I am aware that there are significant penalties for ations."
Name Signature				Date
Operator: Cormon Remore				

Name

Additional Comments:

HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1



Action Log:

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

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

Inspector: Mathew F. Vallejos 09-26-2022

Name Signature Date

Site Walk Deficiency Photos - NE entrance



Site Walk Deficiency Photos - South entrance onto Gregg St.





Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 10-10-2022 Time: 12:00 PM

Permit Tracking #: NMR1003TA & NMR1003V1 Inspector Name: Mathew F. Vallejos Qualifications: CPESC, CISEC

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

Thunderstorms (Isolated)

Construction Time Line:

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

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	\boxtimes			Located at main entrance onto Knox St.
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				
Wattles/Filter Sock	\boxtimes			
Inlet Protection				
Cut Back Curbs			X	
Waste Management	\boxtimes			Roll off container located behind construction trailer.
Vehicle Tracking Control	\boxtimes			
Material Storage	\boxtimes			Some on site materials stored on site. Materials are off ground on pallets.
Dust Control		\boxtimes		
Street Sweeping		\boxtimes		
Construction Washouts i.e. Concrete, Paint, Stucco Etc.		\boxtimes		
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	

Question

Signature

HB Construction: NMSU NMDA New Construction & Renovation

Yes No N/A

NMR1003TA & NMR1003V1

Comment

Date

SWPPP Information:

Is the SWPPP kept on site?	\boxtimes			Located in construction trailer		
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 for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, 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: Cormon Romero				24.0		

HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1



Action Log:

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

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

Inspector: Mathew F. Vallejos 10-10-2022

Name Signature Date



Site Walk Deficiency Photos - South entrance onto Gregg St.





Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 10-24-2022 Time: 9:18 AM

Permit Tracking #: NMR1003TA & NMR1003V1 Inspector Name: Mathew F. Vallejos Qualifications: CPESC, CISEC

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

Light Rain Showers (Scattered)

Construction Time Line:

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

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	\boxtimes			Located at main entrance onto Knox St.
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				
Wattles/Filter Sock	\boxtimes			
Inlet Protection				
Cut Back Curbs			X	
Waste Management	\boxtimes			Roll off container located behind construction trailer.
Vehicle Tracking Control	\boxtimes			
Material Storage	\boxtimes			Some on site materials stored on site. Materials are off ground on pallets.
Dust Control		\boxtimes		
Street Sweeping		\boxtimes		
Construction Washouts i.e. Concrete, Paint, Stucco Etc.		\boxtimes		
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	

Question

Signature

HB Construction: NMSU NMDA New Construction & Renovation

Yes No N/A

NMR1003TA & NMR1003V1

Comment

Date

SWPPP Information:

Is the SWPPP kept on site?	\boxtimes			Located in construction trailer		
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 for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, 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: Cormon Romero				24.0		

HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1



Action Log:

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

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

Inspector:	Mathew F. Vallejos		10-24-2022
	Name	Signature	Date

Site Walk Deficiency Photos - NE entrance



Site Walk Deficiency Photos - Mortar Mixer Area





Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 11-07-2022 Time: 10:57 AM

Permit Tracking #: NMR1003TA & NMR1003V1 Inspector Name: Mathew F. Vallejos Qualifications: CPESC, CISEC

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

Construction Time Line:

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

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	\boxtimes			Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?			\boxtimes	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.				
Silt Fence			X	
Wattles/Filter Sock	\boxtimes			
Inlet Protection			\boxtimes	
Cut Back Curbs			\boxtimes	
Waste Management	\boxtimes			Roll off container located behind construction trailer.
Vehicle Tracking Control	\boxtimes			
Material Storage	\boxtimes			Some on site materials stored on site. Materials are off ground on pallets.
Dust Control			\boxtimes	
Street Sweeping		\boxtimes		
Construction Washouts i.e. Concrete, Paint, Stucco Etc.				
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	

Question

Signature

HB Construction: NMSU NMDA New Construction & Renovation

Yes No N/A

NMR1003TA & NMR1003V1

Comment

Date

SWPPP Information:

Is the SWPPP kept on site?	\boxtimes			Located in construction trailer		
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 for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, 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: Cormon Romero				24.0		

HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1



Action Log:

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

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

Inspector: Mathew F. Vallejos 11-07-2022 Signature

Site Walk Deficiency Photos - NE entrance





Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 11-21-2022 Time: 8:26 AM

Permit Tracking #: NMR1003TA & NMR1003V1 Inspector Name: Mathew F. Vallejos Qualifications: CPESC, CISEC

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

Construction Time Line:

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

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	\boxtimes			Located at main entrance onto Knox St.
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			\boxtimes	
Wattles/Filter Sock	\boxtimes			
Inlet Protection			\boxtimes	
Cut Back Curbs			\boxtimes	
Waste Management	\boxtimes			
Vehicle Tracking Control	\boxtimes			
Material Storage	\boxtimes			Some on site materials stored on site. Materials are off ground on pallets.
Dust Control			\boxtimes	
Street Sweeping		X		
Construction Washouts i.e. Concrete, Paint, Stucco Etc.				
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	

Question

Signature

HB Construction: NMSU NMDA New Construction & Renovation

Yes No N/A

NMR1003TA & NMR1003V1

Comment

Date

SWPPP Information:

Is the SWPPP kept on site?	\boxtimes			Located in construction trailer
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."				
Name Signature				Date
Operator: Cormon Romero				24.0

NMR1003TA & NMR1003V1

HB Construction: NMSU NMDA New Construction & Renovation



Action Log:

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

[&]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: Mathew F. Vallejos 11-21-2022

Name Signature Date

Site Walk Deficiency Photos - NE entrance

Site Walk Deficiency Photos - Mortar Mixer Area





Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 12-05-2022 Time: 10:32 AM

Permit Tracking #: NMR1003TA & NMR1003V1 Inspector Name: Pedro Estrada Qualifications: Storm Water Inspector

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

Thunderstorms (Isolated)

Construction Time Line:

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

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	\boxtimes			Located at main entrance onto Knox St.
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				
Wattles/Filter Sock	\boxtimes			
Inlet Protection				
Cut Back Curbs			X	
Waste Management	\boxtimes			
Vehicle Tracking Control	\boxtimes			
Material Storage	\boxtimes			Some on site materials stored on site. Materials are off ground on pallets.
Dust Control			\boxtimes	
Street Sweeping		\boxtimes		
Construction Washouts i.e. Concrete, Paint, Stucco Etc.		\boxtimes		
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	

Question

Signature

HB Construction: NMSU NMDA New Construction & Renovation

Yes No N/A

NMR1003TA & NMR1003V1

Comment

Date

SWPPP Information:

Is the SWPPP kept on site?	\boxtimes			Located in construction trailer
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."				
Name Signature				Date
Operator: Cormon Romero				24.0

NMR1003TA & NMR1003V1

HB Construction: NMSU NMDA New Construction & Renovation



Action Log:

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

[&]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:	Pedro Estrada		12-05-2022
_	Name	Signature	Date

Site Walk Deficiency Photos - NE entrance

Site Walk Deficiency Photos - Sweep Street South



Site Walk Deficiency Photos - Mortar Mixer Area



Site Walk Deficiency Photos - CWO NE





Storm Water Compliance Inspection Form

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

Date: 12-19-2022 Time: 10:52 AM Inspection Type: Routine

Permit Tracking #: NMR1003TA & NMR1003V1 Inspector Name: Pedro Estrada Qualifications: Storm Water Inspector

Current Weather Conditions: Clear and wet Date and Amount of Last Recordable Storm Event: 08-22-2022 0.5

Construction Time Line:

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

Site Walk:				
Question	Yes	No	N/A	Comment
Is there a proper posting sign?	\boxtimes			Located at main entrance onto Knox St.
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			\boxtimes	
Wattles/Filter Sock	\boxtimes			
Inlet Protection			\boxtimes	
Cut Back Curbs			\boxtimes	
Waste Management	\boxtimes			
Vehicle Tracking Control				
Material Storage	\boxtimes			Some on site materials stored on site. Materials are off ground on pallets.
Dust Control			\boxtimes	
Street Sweeping		X		
Construction Washouts i.e. Concrete, Paint, Stucco Etc.				
Discharge Points	\boxtimes			On site pond established
Sanitary Stations	\boxtimes			Porto johns located on site
Stockpiles	\boxtimes			Stockpile on site is being actively worked. Stock piles on Street.
Other			\boxtimes	

Question

Signature

HB Construction: NMSU NMDA New Construction & Renovation

Yes No N/A

NMR1003TA & NMR1003V1

Comment

Date

SWPPP Information:

Is the SWPPP kept on site?				Located in construction trailer
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	
personnel properly gathered and evaluated the information sub-	mitted. Bas he best of i	ed on my my knowle	inquiry of t dge and be	direction or supervision in accordance with a system designed to assure that qualifie he person or persons who manage the system, or those persons directly responsible slief, true, accurate, and complete. I am aware that there are significant penalties for ations."
Name Signature				Date
Operator: Cormon Remore				

HB Construction: NMSU NMDA New Construction & Renovation



Action Log:

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

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

Inspector:	Pedro Estrada		12-19-2022
-	Name	Signature	Date

Site Walk Deficiency Photos - VTC

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

Smith & Aguirre Construction, Co. Inc.

NMSU Arrowhead & Film Street Improvements Las Cruces, Doña Ana County, NM



INSPECTION REPORT

DATE: 6-22-23	Amount of Last Rainfall:	n and Remarks		177	Mond all	11.11	ACT. U. TY:	Madde				CONDITION CODES	U Upgrade Needed	R Replacement Needed	M. Maintenance Needed	C Cleaning Needed		S Stable (No action)	01	02	03	
13	Amount of	Corrective Action and Remarks		leto:	of light &		Condition 1	16/1/1/65				DES	16. Rock Plating	17. Sediment Trap	18. Sediment Basin	19. Pipe Outlet Protection	20. Drop Inlet Protection	Softenor 12	ì			
ROUTE	Date of Last Rainfall:	rol Current ure Condition		13210	N N							CONTROL MEASURE CODES	8. Check Earth Berm	Dam Ditches	9. Silt Fence	Stone or Rock	11. Check Dam (Silt Fence)	Check Dam (Rock)	13. Earth Berrn	 Pipe Slope Drain 	Ditch Liner	15. Soil Retention Blanket
	Date of L	Date of Next Control Disturbance Measure	9	6-23-65 61								000	Stabilization Measures:	l Temporary Seeding L	2. Permanent Seeding	3. Mulch		5. Soil Retention Blanket	6. Buffer Strip.	Structural Measures:	Check Dam Slopes L	7. Silt Fence
PROJECT NO:	-0/02	Date of Last Lt/Rt Disturbance		0-22-0 11								NOTES							PPP.			
CN:	INSPECTOR: 2	Approximate Stations From To	BOD EUP	0100 12100								GENERAL NOTES	1. Inspect erosion and sediment control measures weekly	or after each rainfall event.	2. List personnel/organizations participating in the	inspection on the last page of the report. The Inspector	listed at the top of the torm shall sign the last page of the report.		3. This whole report shall be retained as a part of the PPP.	4. Note the required sediment basin and trap ponded	volume next to the control measure code.	

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

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

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

PROJECT NAME/ADDR	HM: ESS: <u>17</u> 4	54 GP	VEEK C	OMPL ELLS	EX DEMOLITION ST. LASCRUCES, NM 88001
Inspector: DICK SPA					Date: 3/8/23
Inspector's Qualifications:	Dyr E	X PER	IENZE	112	CONSTRUCTION AND SWPPP INSPECTIONS
Describe weather conditions	during in	spection ((temp/pre	cip.) and	recent rain events: WINDY, COOL, CLEAR
Erosion or sedimer (describe in Section SECTION 2: General obs No pollution proble Potential pollution Evidence of pollution SECTION 3: Off-site Poll No sediment tracking Evidence of dischas SECTION 4: SWPPP Rev Plan does NOT required.	mentation attation pro- lat problem in 6). ervations ems eviden problems on problem ution (Chang evident rge (if che vision (Chauire revision the problem is revision the problem is revision the problem is revision the problem is revision the problem is revision the problem is revision the problem is revision the problem is revision the problem is revision the problem is revision the problem is revision the problem is revision the problem is revision to the problem is revisio	problems blems are s are evid of Storag It are eviden n seen; el eck One) cked, des eck One) on based oased on t	developient and acge Areas ont; preventean-up notes cribe in S on this in this inspect	ng, but no dditional (materia actative act implementation 6) spection (mu	o additional control measures needed at this time. control measures needed as soon as practicable Is) exposed to precipitation (Check One): tion needed (describe in Section 6). mediately (describe in Section 6). Ist be revised within 7 days) or controls
1. General site conditions	Good	Fair	Poor	N/A	Comments
2. Silt fencing/Filter sock Straw wattle	V			V	
3. Drop inlet protection				1	
4. Earth berms/dikes	***************************************			V	
5. Washout basin				V	
Storage/lay down/trash area cleanliness	V				
7. Porta-potty stability	V				
8. Stabilized construction entrance				V	
Curb and gutter condition	V				
Paved road surface condition	1				
11. Retention pond				V	
12. Outfalls or discharge				V	CHECK ALL DISCHARGE POINTS

SECTION 6: Maintenance performed, comments and concerns Maintenance:	
Comments:	
SECTION 7: Out of Compliance Items to be Corrected by Nex List those items noted during the inspection that require corrective this work shift (by next shift):	action and will be corrected by the end of
SECTION 8: Out of Compliance Items that will not be Correct For those out of compliance items that cannot be corrected immediately (CAR form, Att. E). Corrections and repairs must be operational in For those items where it is infeasible to complete the installation with infeasible to complete them within the timeframe and document the CAR form.	ately, a Corrective Action Request will be initiated o later than 7 calendar days from time of discovery. ithin 7 calendar days, you must document why it is
SECTION 9: Compliance Status (Check One): Site in compliance Site not in compliance, issues noted in Sections 6-8 to be schedule; next work day, 7 days, or a schedule with imple	corrected in accordance with CGP Para 2.1.1.4.b ementation dates.
SECTION 10: Signature of SWPP Inspector: Printed name: Garry Keyes Signature: Warry Keyes	Date: 3/8/23
SECTION 11: SWPP Inspection Certification & Signatures: I certify under penalty of law that this document and all attachments were a system designed to assure that qualified personnel properly gathered and the person or persons who manage the system, or those persons directly r submitted is, to the best of my knowledge and belief, true, accurate, and submitting false information, including the possibility or fine and imprise	d evaluated the information submitted. Based on my inquiry of esponsible for gathering the information, the information
Contractor/Subcontractor Certification & Signature (or "Duly	Authorized Representative"):
Printed name: Garry Keyes Signature: Summilleus	Date: 3/8/23
Permittee (Owner) Certification and Signature (or "Duly Auth	torized Representative"):
Cignature:	Date:

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

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

PROJECT NAME/ADDR	HM Ess: <u>17</u> 4	54 G	REEK (comp ells	LEX DEMOLITION ST. LASCRUCES, NM 88001
nspector: DICK SPA					Date: 3-22-2023
nspector's Qualifications:	Dyr I	EXPER	IENCE	112	CONSTRUCTION AND SWPPP INSPECTION
escribe weather condition	s during in	spection	(temp/pre	ecip.) and	d recent rain events: PC 71°
(describe in Section (describe in Section (describe in Section	mentation ntation pro nt problem n 6). cervations ems evider problems ion problem ution (Ch ng evident evident rge (if che vision (Ch quire revision to	problems are storage of Storage o	e developident and a ge Areas ent; prever lean-up note: cribe in Second this in this inspection.	ing, but redditional (material ntative acceded implementation 6	no additional control measures needed at this time. I control measures needed as soon as practicable als) exposed to precipitation (Check One): etion needed (describe in Section 6). In mediately (describe in Section 6). 1. (a) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c
. General site conditions	Good	Fair	Poor	N/A	Comments
2. Silt fencing/Filter sock	V	8			
Straw wattle	NA				
. Drop inlet protection	NA				
. Earth berms/dikes	NA				
. Washout basin	NA				
. Storage/lay down/trash area cleanliness	V				-1648
. Porta-potty stability	V				
. Stabilized construction entrance	V				
. Curb and gutter condition	1				
O. Paved road surface condition					
1. Retention pond	NA				
2. Outfalls or discharge from site	1				CHECK ALL DISCHARGE POINTS

Maintenance: NONE	
Comments:	
,	
SECTION 7: Out of Compliance Items to be Correction that require this work shift (by next shift):	ected by Next Shift: e corrective action and will be corrected by the end of
(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 infeasible to complete them within the timeframe and CAR form.	nstallation 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. SECTION 10: Signature of SWPP Inspector:	ons 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b le with implementation dates.
Printed name: Dick Spreks	
Printed name: Dick spanks Signature: Win Gut	Date: 3-22-2003
a system designed to assure that qualified personnel proper	achments were prepared under my direction or supervision in accordance with ly 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 & Signature	ure (or "Duly Authorized Representative"):
Printed name:	
Signature:	Date:
Permittee (Owner) Certification and Signature (o	r "Duly Authorized Representative"):
Printed name:	

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

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

HMSU GREEK COMPLEX DEMOLITION PROJECT NAME/ADDRESS: 1745 \$ 1775 WELLS ST. LASCRIKES, NM 88001 Inspector: DICK SPARKS Date: 4-5-2023 Inspector's Qualifications: Dyr EXPERIENCE IN CONSTRUCTION AND SWPPP INSPECTIONS Describe weather conditions during inspection (temp/precip.) and recent rain events: C 53° SECTION 1: General observations of all disturbed areas (Check One): No erosion or sedimentation problems Erosion or sedimentation problems are developing, but no additional control measures needed at this time. Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6). SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One): No pollution problems evident Potential pollution problems are evident; preventative action needed (describe in Section 6). Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6). SECTION 3: Off-site Pollution (Check One): No sediment tracking evident Sediment tracking evident Evidence of discharge (if checked, describe in Section 6). SECTION 4: SWPPP Revision (Check One): Plan does NOT require revision based on this inspection Plan DOES require revision based on this inspection (must be revised within 7 days) SECTION 5: Detailed inspection of BMPs and other controls Good Fair Poor N/A Comments 1. General site conditions 2. Silt fencing/Filter sock NA Straw wattle 3. Drop inlet protection NA 4. Earth berms/dikes NA 5. Washout basin NA 6. Storage/lay down/trash area eleanliness 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition 10. Paved road surface condition 11. Retention pond NA 12. Outfalls or discharge CHECK ALL DISCHARGE POINTS

from site

SECTION 6: Maintenance performed, comments an	nd concerns:
Maintenance: NowE	
Comments:	
SECTION 7: Out of Compliance Items to be Correct List those items noted during the inspection that require this work shift (by next shift):	
(CAR form, Att. E). Corrections and repairs must be of	be Corrected by Next Shift: sted immediately, a Corrective Action Request will be initiated perational no later than 7 calendar days from time of discovery. stallation within 7 calendar days, you must document why it is
infeasible to complete them within the timeframe and d CAR form.	ocument 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	ns 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b with implementation dates.
SECTION 10: Signature of SWPP Inspector:	
Printed name: Dik Sparke	
Printed name: Dick Sparker Signature: Niw But	Date: 4/5/1023
a system designed to assure that qualified personnel properly	chments were prepared under my direction or supervision in accordance with gathered and evaluated the information submitted. Based on my inquiry of the directly responsible for gathering the information, the information occurate, and complete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signatur	e (or "Duly Authorized Representative"):
Printed name:	
Signature:	Date:
Permittee (Owner) Certification and Signature (or	"Duly Authorized Representative"):
Printed name:	Date:
Cirmatura	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

	rks				Date: 5/3/2023
TAX NAMES OF THE PROPERTY OF T		x PERIO	ENCE	IN C	ONSTRUCTION AND SWPPP INSPECTION
inspector's Quantifications.	· (·	100			P/ 76°
Describe weather conditions	during ins	pection (t	emp/prec	ip.) and r	ecent rain events: PC 76°
SECTION 1: General obser	rvations o	f all distu	irbed are	eas (Chec	ek One):
No erosion or sedim	entation r	roblems			
Erosion or sediment	ation prob	olems are	developii	ig, but no	additional control measures needed at this time.
Erosion or sediment (describe in Section	problems	are evide	nt and ac	iditional c	control measures needed as soon as practicable
SECTION 2. General obse	rvations	of Storag	e Areas (material	s) exposed to precipitation (Check One):
No pollution proble	ms evider	t			
Potential pollution r	oroblems a	are eviden	t; preven	tative act	ion needed (describe in Section 6).
Evidence of pollution	on probler	n seen; cle	ean-up ne	eded imn	nediately (describe in Section 6).
SECTION 3: Off-site Pollo No sediment tracking					
No sediment tracking sediment tracking sediment					
Evidence of dischar		cked, desc	cribe in S	ection 6).	
SECTION 4: SWPPP Rev					
Plan does NOT req	uire revisi	on based	on this in	spection	A A DOMESTIC AND A STATE OF THE
Plan DOES require	revision l	oased on t	nis inspec	ction (mu	st be revised within 7 days)
CONTRACTOR OF SOME WAY	a 100			PART COMMIT	4 - 10°
SECTION 5: Detailed					r controls
	Good	Fair	Poor	N/A	Comments
1. General site conditions	1				
2 Cilt fanging/Eilten goals					A .
				-	
2. Silt fencing/Filter sock	NA				
Straw wattle	NA				
	NA				
Straw wattle	NA				
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes					
Straw wattle 3. Drop inlet protection	NA				
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin	NA				
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash	NA				
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness	NA NA NA				
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash	NA				
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness	NA NA NA				
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness 7. Porta-potty stability 8. Stabilized construction entrance	NA NA NA				
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter	NA NA NA				
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition	NA NA NA				
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition 10. Paved road surface	NA NA NA				
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition 10. Paved road surface condition	NA NA NA V				
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition 10. Paved road surface	NA NA NA				

SECTION 6: Maintenance performed, comments and concerns:	
Maintenance: NONE	
Comments:	
SECTION 7: Out of Compliance Items to be Corrected by Next Shift: List those items noted during the inspection that require corrective action and will this work shift (by next shift):	l be corrected by the end of
NA	
SECTION 8: Out of Compliance Items that will not be Corrected by Next Str. For those out of compliance items that cannot be corrected immediately, a Correct (CAR form, Att. E). Corrections and repairs must be operational no later than 7 c. For those items where it is infeasible to complete the installation within 7 calendarinfeasible to complete them within the timeframe and document the schedule for	ctive Action Request will be initiated calendar days from time of discovery.
CAR form.	·
SECTION 9: Compliance Status (Check One): Site in compliance Site not in compliance, issues noted in Sections 6-8 to be corrected in accesschedule; next work day, 7 days, or a schedule with implementation date	cordance with CGP Para 2.1.1.4.b
SECTION 10: Signature of SWPP Inspector:	
Printed name: Dick S'Snaks	
Printed name: Dick Spaks Signature: Nul Juk	Date: 5/3/2023
SECTION 11: SWPP Inspection Certification & Signatures: I certify under penalty of law that this document and all attachments were prepared under real system designed to assure that qualified personnel properly gathered and evaluated the in the person or persons who manage the system, or those persons directly responsible for gat submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am as submitting false information, including the possibility of fine and imprisonment for knowledge.	formation submitted. Based on my inquiry of thering the information, the information ware that there are significant penalties for
Contractor/Subcontractor Certification & Signature (or "Duly Authorized Re	presentative"):
Printed name:	
Signature:	Date:
Permittee (Owner) Certification and Signature (or "Duly Authorized Representation and Signature	tative"):
Printed name:	Data:

STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

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

NMSU GREEK COMPLEX DEMOLITION
PROJECT NAME/ADDRESS: 1745 \$ 1775 WELLS ST. LASCRUCES, NM \$8001

spector: DICK SPARKS		Date: 5/31/2023				
nspector's Qualifications: 2	Dyr E	XPERI	ENCE	10 0	CONSTRUCTION AND SWPPP INSPECTIONS recent rain events: PL 8L	
Describe weather conditions	during ins	spection (temp/pred	cip.) and	recent rain events: PL 8L	
Erosion or sedimen (describe in Section SECTION 2: General obsection No pollution proble Potential pollution Evidence of pollution No sediment tracking Sediment tracking Evidence of dischar SECTION 4: SWPPP Rev Plan does NOT req	nentation problems a 6). ervations ems eviden problems a on problem a evident evident rge (if chewire revision berevision berevision berevision berevision between the evident evident evident revision berevision berevision berevision between the evident evident evision berevision berevision between the evident evision berevision between the evident	oroblems blems are s are evid of Storag at are evider are evider aseen; cl eck One) cked, des eck One) on based based on t	developing the developing developing the developing	ng, but modelitional (material Itative acceeded implementation 6) Expection (much spection (much spection)	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).	
JECTION DUMINO	Good	Fair		N/A	Comments	
1. General site conditions	V					
2. Silt fencing/Filter sock Straw wattle	NA					
3. Drop inlet protection	NA					
4. Earth berms/dikes	NA					
5. Washout basin	NA	V				
6. Storage/lay down/trash area cleanliness	1					
7. Porta-potty stability	J					
8. Stabilized construction entrance	J					
9. Curb and gutter condition	1					
10. Paved road surface condition	J					
11. Retention pond	NA					
12. Outfalls or discharge from site	V				CHECK ALL DISCHARGE POINTS	

SECTION 6: Maintenance performed, comments and co	ncerns:
Maintenance: NOW 6	
Comments:	
SECTION 7: Out of Compliance Items to be Corrected by List those items noted during the inspection that require corrections work shift (by next shift):	by Next Shift: ective action and will be corrected by the end of
NA	
SECTION 8: Out of Compliance Items that will not be Co For those out of compliance items that cannot be corrected in (CAR form, Att. E). Corrections and repairs must be operation	nmediately, 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.	
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	to be corrected in accordance with CGP Para 2.1.1.4.b implementation dates.
SECTION 10: Signature of SWPP Inspector:	
Printed name: Dick Sparks	8
Printed name: Dick Sparks Signature: Always	Date: 5/31/2023
SECTION 11: SWPP Inspection Certification & Signatu I certify under penalty of law that this document and all attachment a system designed to assure that qualified personnel properly gather the person or persons who manage the system, or those persons dire submitted is, to the best of my knowledge and belief, true, accurate, submitting false information, including the possibility of fine and in	s were prepared under my direction or supervision in accordance with red and evaluated the information submitted. Based on my inquiry of extly responsible for gathering the information, the information and complete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature (or	'Duly Authorized Representative");
Printed name:	
Signature:	Date:
Permittee (Owner) Certification and Signature (or "Duly	Authorized Representative"):
Printed name:	
Signature:	Date:

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

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

HMSU GREEK COMPLEX DEMOLITION
PROJECT NAME/ADDRESS: 1745 \$ 1775 WELLS ST. LASCRUCES, NM 8800)

Inspector: DICK SPARKS			Date: 6/14/2023				
Inspector's Qualifications: $ olimits_{2}$	Dyr E	XPERI	ENCE	IN C	CONSTRUCTION AND SWPPP INSPECTIONS		
Describe weather conditions	during ins	spection (temp/pre	cip.) and	recent rain events: PC 86°		
Erosion or sedimen (describe in Section SECTION 2: General obset No pollution proble Potential pollution Evidence of pollution SECTION 3: Off-site Pollution No sediment tracking of Evidence of dischar SECTION 4: SWPPP Rev Plan does NOT req	nentation protestion problems a following evident evident evident evident evident (Chemister (Chemi	oroblems are storage of Storage o	developing the develo	ng, but nodditional (material stative action 6) spection (mustion (mustion)	no additional control measures needed at this time. I control measures needed as soon as practicable als) exposed to precipitation (Check One): etion needed (describe in Section 6). amediately (describe in Section 6). ust be revised within 7 days)		
1. General site conditions	Good	Fair	Poor	N/A	Comments		
2. Silt fencing/Filter sock Straw wattle	NA			W-21			
3. Drop inlet protection	NA						
4. Earth berms/dikes	NA						
5. Washout basin	NA						
6. Storage/lay down/trash area cleanliness	V						
7. Porta-potty stability	V		T.	10 10 10 10 10 10 10 10 10 10 10 10 10 1			
8. Stabilized construction entrance	V						
Curb and gutter condition	V						
Paved road surface condition	1						
11. Retention pond	NA						
12. Outfalls or discharge from site	1				CHECK ALL DISCHARGE POINTS		

SECTION 6: Maintenance performed, comments and c	oncerns:
Maintenance: Nonc	
Comments:	
SECTION 7: Out of Compliance Items to be Corrected List those items noted during the inspection that require corthis work shift (by next shift):	
SECTION 8: Out of Compliance Items that will not be of For those out of compliance items that cannot be corrected (CAR form, Att. E). Corrections and repairs must be operated for those items where it is infeasible to complete the install	immediately, a Corrective Action Request will be initiated tional no later than 7 calendar days from time of discovery. ation within 7 calendar days, you must document why it is
infeasible to complete them within the timeframe and document CAR form.	ment 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 Sections 6-schedule; next work day, 7 days, or a schedule with	8 to be corrected in accordance with CGP Para 2.1.1.4.b h implementation dates.
SECTION 10: Signature of SWPP Inspector:	
Printed name: Diolo Sparks Signature: Ningh	
Signature: Nw Juh	Date: 6/14/2023
a system designed to assure that qualified personnel properly gath the person or persons who manage the system, or those persons di	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 is, and complete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature (or	"Duly Authorized Representative"):
Printed name:	
Signature:	Date:
Permittee (Owner) Certification and Signature (or "Dul	y Authorized Representative"):
Printed name:	Date:

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

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

PROJECT NAME/ADDF	RESS: 174	5417	75 W	ELLS.	ST. LASCRICES, NM 88001
Inspector: DICK SPA	ARKS	December 1			Date: 7/12/2023
Inspector's Qualifications:	20yr E	EXPER	ENCE	: 120	CONSTRUCTION AND SWPPP INSPECTIONS
Describe weather condition	s during in	spection ((temp/pre	ecip.) and	recent rain events: PC 87°
Continue Continue	mentation ntation pro nt problem on 6). servations ems eviden problems ion problem lution (Ch ing evident evident arge (if che vision (Ch quire revisi	problems blems are s are evid of Storag are evider m seen; cl eck One) cked, dese eck One) on based	developient and a ge Areas at; prever ean-up not geribe in S and this in this in	ing, but n dditional (materia ntative ac eeded imposed	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).
SECTION 5: Detailed	d inspect	ion of E	MPs a	nd othe	r controls
1. General site conditions	Good	Fair	Poor	N/A	Comments
2. Silt fencing/Filter sock Straw wattle	MK				
3. Drop inlet protection	NA				
4. Earth berms/dikes	NA				
5. Washout basin	NA				
6. Storage/lay down/trash area cleanliness	1				
7. Porta-potty stability	V				
8. Stabilized construction entrance	1				
9. Curb and gutter condition	1				
10. Paved road surface condition	V				
11. Retention pond	NA				TO THE RESIDENCE OF THE PARTY O
12. Outfalls or discharge					CHECK ALL DISCHARGE POINTS

Maintenance: NoNE	
Comments:	
SECTION 7: Out of Compliance Items to be Corrected to List those items noted during the inspection that require corrections work shift (by next shift):	by Next Shift: ective action and will be corrected by the end of
NIK	
SECTION 8: Out of Compliance Items that will not be C For those out of compliance items that cannot be corrected in (CAR form, Att. E). Corrections and repairs must be operation	ional no later than 7 calendar days from time of discovery.
For those items where it is infeasible to complete the installatinfeasible to complete them within the timeframe and docume CAR form.	ation within 7 calendar days, you must document why it is nent 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 Sections 6-8 schedule; next work day, 7 days, or a schedule with	3 to be corrected in accordance with CGP Para 2.1.1.4.b implementation dates.
SECTION 10: Signature of SWPP Inspector:	
Dick Sparles	
Printed name: Dick Sparles Signature: Nick Sparles	Date: 7/12/23
SECTION 11: SWPP Inspection Certification & Signal I certify under penalty of law that this document and all attachmen a system designed to assure that qualified personnel properly gath	tures: Into were prepared under my direction or supervision in accordance with more and evaluated the information submitted. Based on my inquiry of irectly responsible for gathering the information, the information te, and complete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature (o	r "Duly Authorized Representative"):
Printed name:	
Signature:	Date:
Permittee (Owner) Certification and Signature (or "Du	ly Authorized Representative"):
Printed name:	

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	
NM008	PIPE	32.27696	-106.75957	GROUNDWATER	

NOTES:

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

LEGEND

NMSU PERMITTED MS4 BOUNDARY

- ELEPHANT BUTTE IRRIGATION DISTRICT DRAIN

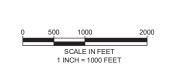
--- MS4 STORM DRAINAGE WAY

----- WATERS OF THE UNITED STATES

** STORM WATER OUTFALL

NON-STORM WATER OUTFALL

→ STORM WATER FLOW DIRECTION



MS4 OUTFALL MAP 1

NM032

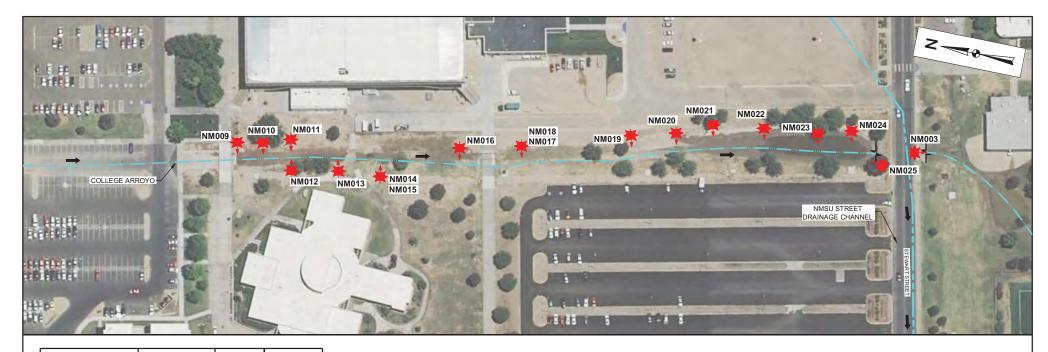
New Mexico State University
Storm Water Management Program
June 2013
LAS CRUCES, NEW MEXICO



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:

- THE GLOBAL POSITIONING SYSTEM USED TO OBTAIN FIELD LATITUDES AND LONGITUDES HAD AN ERROR MARGIN OF ± 10 FEET.
- 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

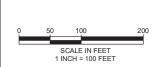
--- MS4 STORM DRAINAGE WAY

----- 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 (915) 433-925

DATE: 6/7/2013

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

										1	July 1 202	2 Iuno 20	2022 NIM	SII Outfall In	anastion I as					
	July 1, 2022 - June 30, 2023 NMSU Outfall Inspection Log																			
Outfall Number	Date	Time	Inspector Name(s)	Last Rain Occurred	Flow	Sheen	Foam	Color	Floating Solids	Odor	Susp'd Solids	Flow Direction	Origin of Flow	Illicit Discharge (Yes or No)	Type of Illicit Discharge	Allowable Discharge (Yes or No)	Type of Allowable Discharge	Cleaning Needed (Yes or No)	Illegal Dumping (Yes or No)	Comments
M003	11/21/2022	11:30:00 AM	Richard Bana	More than 3 days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	
M004	11/21/2022	10:40:00 AM	Richard Bana	More than 3 days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	
M006	11/21/2022	2:48:00 PM	Richard Bana	More than 3 days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	
M007	11/21/2022	2:48:00 PM	Richard Bana	More than 3 days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	
M008																				
M009	11/21/2022	11:20:00 AM	Richard Bana	More than 3 days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	
M010	11/21/2022	11:21:00 AM	Richard Bana	More than 3 days	None		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	
M011		11:21:00 AM	Richard Bana	More than 3 days	None	N/A	N/A		N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	
M012		11:22:00 AM	Richard Bana	More than 3 days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	
M013		11:24:00 AM	Richard Bana	More than 3 days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	
M014	11/21/2022	11:25:00 AM	Richard Bana	More than 3 days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	
M015	11/21/2022	11:25:00 AM	Richard Bana	More than 3 days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	
M016	11/21/2022	11:25:00 AM	Richard Bana	More than 3 days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	
M017	11/21/2022	11:26:00 AM	Richard Bana	More than 3 days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	
M018	11/21/2022	11:26:00 AM	Richard Bana	More than 3 days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	
M019	11/21/2022	11:30:00 AM		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	
M020	11/21/2022	11:30:00 AM	Richard Bana	More than 3 days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	
M021		11:31:00 AM	Richard Bana	More than 3 days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	
M022	11/21/2022	11:31:00 AM	Richard Bana	More than 3 days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	
M023	11/21/2022	11:32:00 AM	Richard Bana	More than 3 days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	
M024		11:34:00 AM	Richard Bana	More than 3 days	None		N/A		N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	
M025		11:35:00 AM		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	
M026		10:44:00 AM	Richard Bana	More than 3 days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	
M027	11/18/2022	3:00:00 PM	Richard Bana	More than 3 days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Minor debris, will monitor via the next inspection
M028	11/18/2022	3:00:00 PM	Richard Bana	More than 3 days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	
M029	11/18/2022	3:00:00 PM	Richard Bana	More than 3 days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	
M030	11/21/2022	11:05:00 AM	Richard Bana	More than 3 days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	
M031	11/21/2022	11:03:00 AM	Richard Bana	More than 3 days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	
M032	11/21/2022	1:57:00 PM	Richard Bana	More than 3 days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	
M033	11/21/2022	11:25:00 AM	Richard Bana	More than 3 days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	
M034	11/21/2022	10:50:00 AM	Richard Bana	More than 3 days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	
M035	11/21/2022	10:55:00 AM	Richard Bana	More than 3 days	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	



01:57 PM Out	fall Number: NM-027, NM-028, NM-02
rrowhead Research Center. Tortugas	Arroyo, East of Sam Steele
24 Hours <3 Days	More than 3 Days
<half capacity="" capacity<="" half="" td=""><td>>Half Capacity Full Capacity</td></half>	>Half Capacity Full Capacity
sample in a clean, glass jar and comp	lete the following evaluation:
Foam:	Color:
Odor:	Suspended Solids:
Suspected Or	igin of Flow:
cable Discharge Type):	
Building Washing with Soap,	ior
	or Wastewater from Animal Pen or Kennel
☐ Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building	☐ Wastewater from Commercial Vehicle Washing, Cleaning, or
Material	Maintenance
	☐ Other:
	n Dechlorinated Swimming Pool Water
☐ Water from Foundation or Footing Drains	g
☐ Discharges from Potable Water Sources	☐ Water from Crawl Space Pumps
☐ Flows from Riperian Habitats, Springs, or Wetlands	☐ Other:
intenance/Repair? Yes No	
Debris:pine tree needles	Trash:
ill monitor via the next inspection	
g? Yes No	
	Applicable Discharge Type):



Name: Richard Bana		Date:	11/21/2022	
Time: 11:30 AM		Outfall	Number: NM-	003
Outfall Location: College A	rroyo South side of	Stewart Street		
	<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, gla	ss jar and complete	the following evalua	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	☐ Wastewater from Building Washing Detergent, Solver		☐ Concrete Washo	put
☐ Household Hazardous Waste		Damage, Block, or	☐ Wastewater from Kennel	n Animal Pen or
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	☐ Rubble, Debris, T Brick, Asphalt or Material		☐ Wastewater from Vehicle Washin 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-Chlorinated)	☐ Run-off from Lar and Lawn Wateri	ndscape Irrigation	☐ Dechlorinated S	wimming Pool Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foun Drains	dation or Footing	☐ Air Conditioning	g Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Craw	wl 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 Cleani	ing? Yes No			
Sediment:	Debris:		Trash:	
If yes, explain:				
Is Illegal Dumping Occurring If yes, explain:	g? Yes No			
Comments: Flume is located	l where College Arr	oyo crosses Stew	art Street	
	-			



Name: Richard Bana	Date: 11/21/2022							
Time: 10:40 AM	Outfall Number: NM-004							
Outfall Location:	gravel area between Greek Complex and Tennis Center							
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 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, collect a	sample in a clean, gla	ass jar and complete	the following evaluati	on:				
Sheen:	Foam:		Color:					
Floating Solids:	Odor:		Suspended Solids:					
Flow Direction:		Suspected Origin	of Flow:					
Illicit Discharges (Check Appli	cable Discharge Type):						
☐ Motor Vehicle Fluids	_	n Pavement/Exterior	☐ Concrete Washou	t				
	Building Washin							
☐ Household Hazardous Waste	Detergent, Solve	I Damage, Block, or	☐ Wastewater from	Animal Dan or				
☐ Household Hazardous Waste	Clog the MS4	i Daillage, Block, of	Kennel	Allilliai Feli oi				
☐ Domestic Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from					
Tank Waste, Grease Trap	Brick, Asphalt of	r Other Building	Vehicle Washing, Cleaning, or					
Waste ☐ Wastewater from Commercial	Material ☐ Wastewater from	. Cammanial	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 La	ndscape Irrigation ing	☐ 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 Craw	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:								
C								
Comments, photo attached								



Name: Richard Bana	Date: 11/21/2022				
Time: 02:48 PM	Outfall Number: NM-006				
Outfall Location:	South side Stewart Street, West of Equestrian Center				
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 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, gla	ass jar and complete	the following evaluation	on:	
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 Washout		
	Detergent, Solve		— W	A ' 1D	
☐ Household Hazardous Waste	Clog the MS4	l Damage, Block, or	☐ Wastewater from A Kennel		
☐ Domestic Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from 0		
Tank Waste, Grease Trap Waste	Brick, Asphalt of Material	r Other Building	Vehicle Washing, Maintenance	Cleaning, or	
☐ Wastewater from Commercial	☐ Wastewater from	n Commercial	Other:		
Mobile Power Washer	Floor, Rug, or C				
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 Swi	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 Clean	ing? Yes No				
Sediment:	Debris:		Trash:		
If yes, explain:					
Is Illegal Dumping Occurring If yes, explain:					
C					
Comments, photo attached					



\u111C	Richard Bana		Date:_	11/21/2022	
Time:_	02:48 PM		Outfall Number	: NM-00 <u>7</u>	
Outfall	Location: Unde	er College Street, S	outh of NMSU Po	olice Station	
Last Ra	ain Occurred:	<24 Hours	<3 Days	More than 3 D	Days
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	ass jar and complete	e the following evaluati	on:
	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 Building Washin Detergent, Solve		☐ Concrete Washou	t
☐ Hous	sehold Hazardous Waste		l Damage, Block, or	☐ Wastewater from Kennel	Animal Pen or
	nestic Sewage or Septic c Waste, Grease Trap te	Rubble, Debris, 'Brick, Asphalt of Material		☐ Wastewater from Vehicle Washing Maintenance	
□ Was¹	tewater from Commercial	☐ Wastewater from	n Commercial	Other:	
Mob	ile Power Washer	Floor, Rug, or Ca	arpet Cleaning		
	ble Discharges (Check ter from Line Flushing		Type):	□ Dechlorinated Sw	rimming Pool Water
(but	not Allowed if Hyper- orinated)	and Lawn Water		Decinormated 5w	mining 1 oor water
	charges from Emergency Fighting Activities	☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning	Condensation
□ Unc	contaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Craw	l Space Pumps
Was	vidual Residential Car shing	☐ Flows from Ripe Springs, or Wetl	ands	☐ Other:	
Does th	ne Outfall Require Ma	intenance/Repair	? Yes No		
If yes, ex	plain:				
Does th	ne Outfall Need Clean	ing? Yes No			
Sediment	t:	Debris:		Trash:	
	plain:				
Is Illeg	al Dumping Occurrin	g? Yes No			
If yes, ex	plain:				
-	ents: photo attached		fall is not readily	y accessible for insp	ection due to loc



Name: Richard Bana	Date:					
Time: 11:20 AM	Outfall Number: NM-009					
Outfall Location: East s	side College Arroyo west of Pan Ame	erican Center				
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	the following evaluation:				
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 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	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 Control of the Control of t	Maintenance				
☐ Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Commercial Floor, Rug, or Carpet Cleaning	☐ Other:				
Allowable Discharges (Check						
☐ 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						
If yes, explain:						
Does the Outfall Need Cleaning? Yes No						
Sediment:	Debris:Trash:					
If yes, explain:						
Is Illegal Dumping Occurring	g? Yes No					
If yes, explain:						
Comments						
photo attached						



Name: Richard I	Bana		Date:_	11/21/2021	
Time:		11:21 AM	Outfall	Number: NM-	-010
Outfall Location:			of Pan American (Center	
Last Rain Occurre		<24 Hours	<3 Days	More than 3	Days
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 pres	sent, collect a	sample in a clean, gla	ss jar and complete	the following evalua	tion:
Sheen:		Foam:		Color:	
Floating Solid	s:	Odor:		Suspended Solids:	
Flow Direction	n:	Odor:	Suspected Origin	of Flow:	
		cable Discharge Type			
☐ Motor Vehicle Flu	ids	☐ Wastewater from Building Washin Detergent, Solver		☐ Concrete Washo	out
☐ Household Hazard	ous Waste		Damage, Block, or	☐ Wastewater from Kennel	m Animal Pen or
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste		☐ Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material		☐ Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance	
☐ Wastewater from O		☐ Wastewater from		Other:	
Mobile Power Was	sner	Floor, Rug, or Ca	arpet Cleaning		
Allowable Dischar	ges (Check	Applicable Discharge	Type):		
☐ Water from Line l (but not Allowed Chlorinated)		Run-off from Lar and Lawn Water	ndscape Irrigation ing	☐ Dechlorinated S	wimming Pool Water
☐ Discharges from I Fire Fighting Acti		☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning	g Condensation
☐ Uncontaminated (Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crav	wl Space Pumps
☐ Individual Resider Washing	ntial Car	☐ Flows from Ripe Springs, or Wetla		Other:	
Does the Outfall R	Require Ma	intenance/Repair?	Yes No	-	
If yes, explain:					
Does the Outfall N	leed Clean	ing? Yes No			
Sediment:		Debris:		Trash:	
If yes, explain:					
Is Illegal Dumping	g Occurrin	g? Yes No			
If yes, explain:					
Comments:		1	ached		



Name: Richard I	Bana		Date:	11/21/2021	
Time:		11:21 AM	Outfall	Number: NM-0	11
Outfall Location:			of Pan American C	Center	
Last Rain Occurre		<24 Hours	<3 Days	More than 3 D	pays
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 pres	ent, collect a	sample in a clean, gla	ss jar and complete	the following evaluati	on:
Sheen:		Foam:		Color:	
Floating Solid	s:	Odor:		Suspended Solids:	
Flow Direction	n:		Suspected Origin	Suspended Solids: of Flow:	
Illicit Discharges (
☐ Motor Vehicle Flui	ids	Building Washin		☐ Concrete Washou	t
☐ Household Hazard	ous Waste	Detergent, Solver Material that will Clog the MS4	Damage, Block, or	☐ Wastewater from Kennel	Animal Pen or
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste		☐ Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material		☐ Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance	
☐ Wastewater from C Mobile Power Was		☐ Wastewater from Floor, Rug, or Ca		Other:	
Allowable Dischar					
☐ Water from Line I (but not Allowed in Chlorinated)		Run-off from Lar	ndscape Irrigation	☐ Dechlorinated Sw	imming Pool Water
☐ Discharges from Fire Fighting Acti		☐ Water from Four Drains	dation or Footing	☐ Air Conditioning	Condensation
☐ Uncontaminated C	Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Craw	l Space Pumps
☐ Individual Resider Washing	ntial Car	☐ Flows from Ripe Springs, or Wetla		Other:	
Does the Outfall R	equire Ma	1 0		!	
If yes, explain:					
Does the Outfall N	leed Clean	ing? Yes No			
Sediment:		Debris:		Trash:	
If yes, explain:					
Is Illegal Dumping	Occurrin	g? Yes No			
If yes, explain:					
Comments:		photo att	ached		



Name: Richard Bana		Date:	11/21/2021
Time:	11:22 AM	Outfall	Number: NM-012
Outfall Location: West sid		t of Pan American	Center
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, collec	ss jar and complete	the following evaluation:	
Sheen:	Foam:		Color:
Floating Solids:	Odor:		Suspended Solids:
Flow Direction:		Suspected Origin	of Flow:
Illicit Discharges (Check App	plicable Discharge Type)	:	
☐ Motor Vehicle Fluids	_	Pavement/Exterior	☐ Concrete Washout
	Building Washing		
☐ Household Hazardous Waste	Detergent, Solver	Damage, Block, or	☐ Wastewater from Animal Pen or
110uschold Hazardous waste	Clog the MS4	Damage, Block, of	Kennel
☐ Domestic Sewage or Septic	☐ Rubble, Debris, T	Tile, Concrete,	☐ Wastewater from Commercial
Tank Waste, Grease Trap	Brick, Asphalt or	Other Building	Vehicle Washing, Cleaning, or
Waste ☐ Wastewater from Commercial	Material ☐ Wastewater from	Ci-1	Maintenance
Mobile Power Washer	☐ Other:		
Allowable Discharges (Chec	Floor, Rug, or Ca		
☐ Water from Line Flushing	☐ Run-off from Lar	ndscape Irrigation	☐ Dechlorinated Swimming Pool Water
(but not Allowed if Hyper-	and Lawn Wateri		Decinormated 5 winning 1 oor water
Chlorinated)			
☐ Discharges from Emergency	☐ Water from Found	dation or Footing	☐ Air Conditioning Condensation
Fire Fighting Activities	Drains		
☐ Uncontaminated Groundwate		Potable Water	☐ Water from Crawl Space Pumps
	Sources		
☐ Individual Residential Car	☐ Flows from Riper		Other:
Washing	Springs, or Wetla		
Does the Outfall Require M	1aintenance/Repair?	Yes No	
If yes, explain:			
Does the Outfall Need Clea	ning? Yes No		
Sediment:	Trash:		
If yes, explain:			
Is Illegal Dumping Occurr	ing? Yes No		
If yes, explain:			
Comments:	photo atta	ached	
		· · · · · · · · · · · · · · · · · · ·	



Name:_	Richard E	Bana	Date: 11/21/2021			
Time:_			11:24 AM	Outfal	l Number: NM-01	3
Outfall	Location:_	West side	College Arroyo, Wes	st of Pan American	Center	
Last Ra	ain Occurre	ed:	<24 Hours	<3 Days	More than 3 Da	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 pres	ent, collect a	sample in a clean, gla	ass jar and complete	the following evaluatio	n:
	Sheen:		Foam:		Color:	
	Floating Solids	s:	Odor:		Suspended Solids:	
					of Flow:	
Illicit D	Discharges (Check Appli	cable Discharge Type	e):		
☐ Moto	or Vehicle Flui	ids	☐ Wastewater from Building Washir Detergent, Solve	ng with Soap,	☐ Concrete Washout	
☐ Hous	sehold Hazardo	ous Waste		l Damage, Block, or	☐ Wastewater from A Kennel	
	nestic Sewage o		☐ Rubble, Debris,		☐ Wastewater from C	
Tank Waste, Grease Trap Waste		e Trap	Brick, Asphalt or Other Building Material		Vehicle Washing, Cleaning, or Maintenance	
	tewater from C	Commercial	☐ Wastewater from	n Commercial	Other:	
Mobile Power Washer		Floor, Rug, or Carpet Cleaning				
Allowa	ble Dischar	ges (Check	Applicable Discharge	Type):		
(but	ter from Line F t not Allowed i orinated)		☐ Run-off from La and Lawn Water	indscape Irrigation ring	☐ Dechlorinated Swi	mming Pool Water
	charges from E Fighting Activ		☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning C	Condensation
☐ Unc	contaminated C	Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl	Space Pumps
	ividual Resider shing		☐ Flows from Ripe Springs, or Wetl		Other:	
Does th	ne Outfall R		intenance/Repair		-	
If yes, ex	xplain:					
Does th	ne Outfall N	eed Clean	ing? Yes No			
Sediment:Debris:				Trash:		
If yes, ex	xplain:					
Is Illega	al Dumping	g Occurrin	g? Yes No			
Commo	ents:		photo at	tached		
			<u> </u>	-	<u> </u>	



Name: Richard Bana		Date:_	11/21/2021			
Time:	11:25 AM	Outfall	Number: NM-014 & NM-015			
Outfall Location: West side (st of Pan American	Center			
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	ass jar and complete	the following evaluation:			
Sheen:	Foam:		Color:			
Floating Solids:	Odor:		Suspended Solids:			
Flow Direction:		Suspected Origin	of Flow:			
Illicit Discharges (Check Applie	cable Discharge Type	:				
☐ Motor Vehicle Fluids	_	n Pavement/Exterior	☐ Concrete Washout			
	Building Washir	-				
☐ Household Hazardous Waste	Detergent, Solve	l Damage, Block, or	☐ Wastewater from Animal Pen or			
Household Hazardous waste	Clog the MS4	i Damage, Block, of	Kennel			
☐ Domestic Sewage or Septic	☐ Rubble, Debris,		□ Wastewater from Commercial			
Tank Waste, Grease Trap	Brick, Asphalt o	r Other Building	Vehicle Washing, Cleaning, or			
Waste ☐ Wastewater from Commercial	Material ☐ Wastewater fron	Commoraial	Maintenance Other:			
Mobile Power Washer						
Allowable Discharges (Check A						
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	Run-off from La and Lawn Water	indscape Irrigation ring	☐ Dechlorinated Swimming 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 Cleaning? Yes No						
Sediment:			Trash:			
If yes, explain:						
Is Illegal Dumping Occurring	g? Yes No					
If yes, explain:						
Comments:		tached				



Name: Richard Bana		Date:_	11/21/2021	
Time:	11:25 AM	Outfal	Number: NM-016	
Outfall Location: East side		t of Pan American (Center	
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	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 App	licable Discharge Type):		
☐ Motor Vehicle Fluids		n Pavement/Exterior	☐ Concrete Washout	
	Building Washin			
☐ Household Hazardous Waste	Detergent, Solve		☐ Wastewater from Animal Pen or	
☐ Household Hazardous waste	Clog the MS4	l Damage, Block, or	Kennel	
☐ Domestic Sewage or Septic	☐ Rubble, Debris,	Tile, Concrete,	☐ Wastewater from Commercial	
Tank Waste, Grease Trap	Brick, Asphalt of	r Other Building	Vehicle Washing, Cleaning, or	
Waste	Material		Maintenance	
☐ Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or C		Other:	
Woone I ower washer	14001, Rug, of C	arpet Cleaning		
Allowable Discharges (Check	Applicable Discharge	Type):		
☐ Water from Line Flushing	☐ Run-off from La	ndscape Irrigation	☐ Dechlorinated Swimming Pool Water	
(but not Allowed if Hyper-	and Lawn Water	ring		
Chlorinated)		1.2 5		
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Four	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 M	-			
If yes, explain:	and the part	165 110		
Does the Outfall Need Clear	ning? Yes No			
			T 1	
Sediment:Debris:Trash:				
If yes, explain:				
Is Illegal Dumping Occurring	ng? Yes No			
If yes, explain:		tached		
Comments:	photo att	Lacricu		



Name: Richard Bana		Date:_	11/21/2021	
Time:	11:28 AM	Outfal	l Number: NM-0	017 & 018
Outfall Location: East side		t of Pan American	Center	
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	t a sample in a clean, gl	ass jar and complete	the following evaluat	ion:
Sheen:	Foam:		Color:	
Floating Solids:	Odor:		Suspended Solids:	
Flow Direction:		Suspected Origin	of Flow:	
Illicit Discharges (Check App	olicable Discharge Type	e):		
☐ Motor Vehicle Fluids	_	n Pavement/Exterior	☐ Concrete Washou	ıt
	Building Washin			
☐ Household Hazardous Waste		ent, or Degreaser Il Damage, Block, or	☐ Wastewater from	Animal Dan or
Household Hazardous waste	Clog the MS4	ii Dailiage, Block, or	Kennel	Allinai Pen or
☐ Domestic Sewage or Septic	☐ Rubble, Debris,	Tile, Concrete,	☐ Wastewater from	Commercial
Tank Waste, Grease Trap		or Other Building	Vehicle Washing	, Cleaning, or
Waste	Material		Maintenance	
☐ Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or C		Other:	
Woone Tower washer	1 1001, Rug, of C	arpet Cleaning		
Allowable Discharges (Chec	k Applicable Discharge	e Type):		
☐ Water from Line Flushing	☐ Run-off from La	andscape Irrigation	☐ Dechlorinated Sv	vimming Pool Water
(but not Allowed if Hyper-	and Lawn Water	ring		
Chlorinated)		1.0		C 1
☐ Discharges from Emergency Fire Fighting Activities	Drains	ndation or Footing	☐ Air Conditioning	Condensation
		D . 11 W/ .		1.0 5
☐ Uncontaminated Groundwate	er Discharges from Sources	n Potable Water	☐ Water from Craw	I Space Pumps
		*****	_ 0.1	
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetl		☐ Other:	
Does the Outfall Require M			<u> </u>	
If yes, explain:	•			
Does the Outfall Need Clea	ning? Yes No			
Sediment: Debris: Trash:				
If yes, explain:				
Is Illegal Dumping Occurri	ing? Yes No			
If yes, explain:				
Comments:		tached		



Name:	Richard E	Bana	Date: 11/21/2021			
Time:_			11:30 AM	Outfal	l Number: NM-01	19
Outfall	l Location:_	East side (College Arroyo, Wes	t of Pan American (Center	
Last Ra	ain Occurre	ed:	<24 Hours	<3 Days	More than 3 Da	nys
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 pres	ent, collect a	sample in a clean, gla	ass jar and complete	the following evaluatio	on:
	Sheen:		Foam:		Color:	
	Floating Solids	s:	Odor:		Suspended Solids:	
	Flow Direction	n:		Suspected Origin	of Flow:	
Illicit I	Discharges (Check Appli	cable Discharge Type	:		
☐ Moto	or Vehicle Flui	ds	☐ Wastewater from Building Washin Detergent, Solve	ng with Soap,	☐ Concrete Washout	
☐ Hou	sehold Hazardo	ous Waste		l Damage, Block, or	☐ Wastewater from A Kennel	Animal Pen or
	nestic Sewage		☐ Rubble, Debris,		☐ Wastewater from C	
Tank Was	k Waste, Greas	e Trap	Brick, Asphalt of Material	r Other Building	Vehicle Washing, Cleaning, or Maintenance	
	stewater from C	Commercial	☐ Wastewater from	n Commercial	Other:	
Mobile Power Washer		Floor, Rug, or Carpet Cleaning				
Allowa	ble Dischar	ges (Check	Applicable Discharge	Type):		
(but	ter from Line F t not Allowed i orinated)		☐ Run-off from La and Lawn Water	indscape Irrigation ing	☐ Dechlorinated Swi	mming Pool Water
	charges from E Fighting Activ		☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning C	Condensation
☐ Uno	contaminated C	Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl	Space Pumps
	ividual Resider shing		☐ Flows from Ripe Springs, or Wetl		Other:	
Does th	ne Outfall R		intenance/Repair		-	
If yes, ex	kplain:					
Does th	ne Outfall N	eed Clean	ing? Yes No			
Sediment:Debris:				Trash:		
If yes, ex	kplain:					
Is Illeg	al Dumping	Occurrin	g? Yes No			
Comm	ents:		photo att	tached		
	-					



Name: Richard Bana		Date:	11/21/2021
Time:	11:30 AM Outfa		Number: NM-020
Outfall Location: East side		hwest of Pan Ameri	ican Center
Last Rain Occurred:		<3 Days	More than 3 Days
Flow: None Trick	le <half capacity<="" td=""><td>Half Capacity</td><td>>Half Capacity Full Capacity</td></half>	Half Capacity	>Half Capacity Full Capacity
If flow is present, colle	ct a sample in a clean, gl	ass 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 A			
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washir Detergent, Solve		☐ Concrete Washout
☐ Household Hazardous Waste		ll Damage, Block, or	☐ Wastewater from Animal Pen or Kennel
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	☐ Rubble, Debris, Brick, Asphalt o Material		☐ Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
☐ Wastewater from Commerci Mobile Power Washer	al Wastewater from Floor, Rug, or C		Other:
Allowable Discharges (Che			
☐ Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	Run-off from La	andscape Irrigation ring	☐ Dechlorinated Swimming Pool Water
☐ Discharges from Emergenc Fire Fighting Activities	y Water from Fou Drains	ndation or Footing	☐ Air Conditioning Condensation
☐ Uncontaminated Groundwa	ter 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	1 0		
If yes, explain:			
Does the Outfall Need Cle	eaning? Yes No		
Sediment:	Debris:		Trash:
If yes, explain:			
	ring? Yes No		
If yes, explain:			
Comments:	photo at	tached	



Name: Richard Bana	Date:	11/21/2021		
Time:	11:31 AM Outfal	l Number: NM-021		
	College Arroyo, Southwest of Pan Amer	rican Center		
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 complete	e the following evaluation:		
Sheen:	Foam:	_Color:		
Floating Solids:	Odor:	_Suspended Solids: of Flow:		
Flow Direction:	Suspected Origin	of Flow:		
Illicit Discharges (Check App	licable 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		
11ouschold Hazardous Waste	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 ☐ Wastewater from Commercial	Material ☐ Wastewater from Commercial	Maintenance		
Mobile Power Washer	Floor, Rug, or Carpet Cleaning	☐ Other:		
Allowable Discharges (Check				
☐ 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 Clear	ning? Yes No			
Sediment:	Debris:	Trash:		
If yes, explain:				
Is Illegal Dumping Occurring				
If yes, explain: Comments:				
Comments:	A			



Name: Richard Bana		Date:	11/21/2021		
Time:	11:31 AM Outfall Number: NM-022				
Outfall Location: East side	College Arroyo, Sout	thwest of Pan Amer	ican Center		
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days	S	
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	a sample in a clean, gl	ass jar and complete	the following evaluation:	:	
Sheen:	Foam:		Color:		
Floating Solids:	Odor:		Suspended Solids:		
Flow Direction:		Suspected Origin	of Flow:		
Illicit Discharges (Check Appl	icable Discharge Type	e) :			
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washin Detergent, Solve		☐ Concrete Washout		
☐ Household Hazardous Waste		ll Damage, Block, or	☐ Wastewater from An Kennel	imal Pen or	
☐ Domestic Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from Co		
Tank Waste, Grease Trap Waste	Brick, Asphalt of Material	r Other Building	Vehicle Washing, Cl Maintenance	eaning, or	
Waste Waste Wastewater from Commercial	Wastewater from	n Commercial			
Mobile Power Washer	Floor, Rug, or C		Other:		
Allowable Discharges (Check	Applicable Discharge	e Type):			
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	☐ Run-off from La and Lawn Wate	andscape Irrigation ring	☐ Dechlorinated Swim	ming Pool Water	
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Fou Drains	ndation or Footing	☐ Air Conditioning Co	ndensation	
☐ Uncontaminated Groundwater	☐ Discharges from Sources	n Potable Water	☐ Water from Crawl S ₁	pace Pumps	
☐ Individual Residential Car Washing	☐ Flows from Ripo Springs, or Wet		Other:	_	
Does the Outfall Require Ma			-		
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:	photo at	tached			



Name: Richard Bana		Date:_	11/21/2021				
Time:	11:32 AM	Outfall	Number: NM-02	23			
	Outfall Location: East side College Arroyo, Southwest of Pan American Center						
Last Rain 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, gl	ass jar and complete	the following evaluation	on:			
Sheen:	Foam:		Color:				
Floating Solids:Flow Direction:	Odor:		Suspended Solids:				
Flow Direction:		Suspected Origin	of Flow:				
Illicit Discharges (Check Appli	cable Discharge Type	e):					
☐ Motor Vehicle Fluids	_	n Pavement/Exterior	☐ Concrete Washout	-			
	Building Washin						
☐ Household Hazardous Waste		ent, or Degreaser Il Damage, Block, or	☐ Wastewater from A	Animal Pen or			
I Household Hazardous Waste	Clog the MS4	in Damage, Block, or	Kennel	Annhai I chi oi			
☐ Domestic Sewage or Septic	☐ Rubble, Debris,	Tile, Concrete,	☐ Wastewater from (Commercial			
Tank Waste, Grease Trap		r Other Building	Vehicle Washing,	Cleaning, or			
Waste ☐ Wastewater from Commercial	Material ☐ Wastewater from	- Cammanaial	Maintenance				
Mobile Power Washer	☐ Wastewater from Floor, Rug, or C		☐ Other:				
Allowable Discharges (Check							
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	Run-off from La and Lawn Water	andscape Irrigation ring	☐ Dechlorinated Swi	imming Pool Water			
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Fou Drains	ndation or Footing	☐ Air Conditioning (Condensation			
☐ Uncontaminated Groundwater	☐ Discharges from Sources	n Potable Water	☐ Water from Crawl	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:		tached					



Name:	Richard E	Bana		Date:	11/21/2021		
Time:_			11:34 AM Outfall Number: NM-024				
Outfall	l Location:_	East side (College Arroyo, Sout	hwest of Pan Amer	ican Center		
Last R	ain Occurre	ed:	<24 Hours	<3 Days	More than 3 Da	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 pres	ent, collect a	sample in a clean, gla	ass jar and complete	the following evaluatio	n:	
	Sheen:		Foam:		Color:		
	Floating Solids	s:	Odor:		Suspended Solids:		
					of Flow:		
Illicit I	Discharges (Check Appli	cable Discharge Type	e) :			
☐ Mote	or Vehicle Flui	ds	☐ Wastewater from Building Washin Detergent, Solve	ng with Soap,	☐ Concrete Washout		
☐ Hou	sehold Hazardo	ous Waste		l Damage, Block, or	☐ Wastewater from A Kennel		
	nestic Sewage		☐ Rubble, Debris,		☐ Wastewater from C		
Tani Was	k Waste, Greas	e Trap	Brick, Asphalt of Material	r Other Building	Vehicle Washing, (Maintenance	Cleaning, or	
	stewater from C	Commercial	☐ Wastewater from	n Commercial	Other:		
Mob	oile Power Was	her	Floor, Rug, or C	arpet Cleaning			
Allowa	ble Dischar	ges (Check	Applicable Discharge	Type):			
(but	ter from Line F t not Allowed i lorinated)		Run-off from La and Lawn Water	indscape Irrigation ring	☐ Dechlorinated Swi	mming Pool Water	
	charges from E e Fighting Activ		☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning C	Condensation	
☐ Uno	contaminated C	Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl	Space Pumps	
	ividual Resider shing		☐ Flows from Ripe Springs, or Wetl		☐ Other:	_	
Does th	ne Outfall R		intenance/Repair		-		
If yes, ex	kplain:						
Does th	ne Outfall N	eed Clean	ing? Yes No				
Sedimen	t:		Debris:		Trash:		
If yes, ex	kplain:						
Is Illeg	al Dumping	Occurrin	g? Yes No				
Comm	ents:		photo att	tached			
_							



Name: Richard Bana	Date:_	11/21/2021
Time:	11:35 AM Outfall	Number: NM-025
Outfall Location: East side (College Arroyo, Southwest of Pan Ameri	
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	a sample in a clean, glass 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 Pavement/Exterior	☐ Concrete Washout
	Building Washing with Soap,	
☐ Household Hazardous Waste	Detergent, Solvent, or Degreaser	☐ 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 ☐ Wastewater from Commercial	Material	Maintenance
Mobile Power Washer	☐ Wastewater from Commercial Floor, Rug, or Carpet Cleaning	Other:
Allowable Discharges (Check		
☐ 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		
If yes, explain:		
Does the Outfall Need Clean	ing? Yes No	
Sediment:	Debris:	Trash:
If yes, explain:		
Is Illegal Dumping Occurrin		
If yes, explain:		
Comments:	photo attached	



Name:_	Richard E	Bana		Date:_	11/21/2021	
Time:_			10:44 AM	Outfal	l Number: NM-0	26
Outfall	Location:_	East side (College Aroyo, West	of Tennis Center		
Last Ra	ain Occurre	ed:	<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 pres	ent, collect a	sample in a clean, gl	ass jar and complete	the following evaluation	on:
	Sheen:		Foam:		Color:	
	Floating Solids	s:	Odor:		_Suspended Solids:	
	Flow Direction	n:		Suspected Origin	of Flow:	
Illicit D	Discharges (Check Appli	cable Discharge Type	e):		
☐ Moto	or Vehicle Flui	ids	Building Washin	n Pavement/Exterior ng with Soap, ent, or Degreaser	☐ Concrete Washou	t
☐ Hous	sehold Hazardo	ous Waste		ll Damage, Block, or	☐ Wastewater from Kennel	Animal Pen or
	nestic Sewage		☐ Rubble, Debris,		☐ Wastewater from	
Tank Wasi	k Waste, Greas	e Trap	Brick, Asphalt of Material	or Other Building	Vehicle Washing, Maintenance	Cleaning, or
	tewater from C	Commercial	□ Wastewater from	n Commercial	Other:	
_	oile Power Was		Floor, Rug, or C			
Allowa	ble Dischar	ges (Check	Applicable Discharge	e Type):		
(but	ter from Line F t not Allowed i orinated)		☐ Run-off from La and Lawn Wate	andscape Irrigation ring	☐ Dechlorinated Sw	imming Pool Water
	charges from E Fighting Activ		☐ Water from Fou Drains	ndation or Footing	☐ Air Conditioning	Condensation
☐ Unc	contaminated C	Groundwater	☐ Discharges from Sources	n Potable Water	☐ Water from Craw	l Space Pumps
	ividual Resider shing		☐ Flows from Rip Springs, or Wet		Other:	
Does th	ne Outfall R		intenance/Repair		-	
If yes, ex	xplain:					
Does th	ne Outfall N	eed Clean	ing? Yes No			
Sediment	t:		Debris:		Trash:	
If yes, ex	xplain:					
Is Illega	al Dumping	G Occurrin	g? Yes No			
Commo	ents:		photo at	tached		
-						



Name:	Richard B	ana		Date:_	11/21/2021		
Time:			11:06 AM	Outfall	l Number:	NM-030	
Outfall Lo	Outfall Location: South Side of Tortugas Arroyo, east of Arrowhead Drive						
Last Rain	Occurre	d:	<24 Hours	<3 Days	More	than 3 Days	
Flow: Nor	ne	Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capa</th><th>city Ful</th><th>l Capacity</th></half>	Half Capacity	>Half Capa	city Ful	l Capacity
If fl	low is prese	ent, collect a	sample in a clean, gla	ss jar and complete	the following	evaluation:	
She	en:		Foam:		Color:		
Floa	ating Solids	;	Odor:		Suspended Sol	ids:	
Flor	w Direction	l:		Suspected Origin	of Flow:		
Illicit Disc	charges (C	Check Appli	cable Discharge Type) :			
☐ Motor V	ehicle Flui	ds	☐ Wastewater from Building Washin Detergent, Solve		☐ Concrete	Washout	
☐ Househo	old Hazardo	ous Waste		l Damage, Block, or	☐ Wastewar Kennel	ter from Anima	l Pen or
☐ Domesti Tank Waste	ic Sewage of aste, Grease		☐ Rubble, Debris, 'Brick, Asphalt on Material		_	ter from Comm Washing, Cleani nce	
_	ater from C		☐ Wastewater from		Other:		
Mobile I	Power Was	ner	Floor, Rug, or Ca	arpet Cleaning			
Allowable	Dischar	ges (Check	Applicable Discharge	Type):			
	From Line F t Allowed it tated)		Run-off from La and Lawn Water	ndscape Irrigation ing	☐ Dechloring	nated Swimming	g Pool Water
	rges from E ghting Activ		☐ Water from Four Drains	ndation or Footing	☐ Air Cond	itioning Conder	nsation
☐ Unconta	aminated G	roundwater	☐ Discharges from Sources	Potable Water	☐ Water fro	om Crawl Space	Pumps
☐ Individu	ual Residen g	tial Car	☐ Flows from Ripe Springs, or Wetl		Other:		
Does the C	Outfall R	equire Ma	intenance/Repair	? Yes No			
If yes, explai	in:						
Does the C	Outfall N	eed Clean	ing? Yes No				
Sediment:			Debris:		Trash	:	
If yes, explai	in:						
Is Illegal I	Dumping	Occurrin	g? Yes No				
If yes, explai	in:						
Comment	s:		photo att	ached			



Outfall Location: North Side of Tortugas Arroyo, east of Arrowhead Drive Last Rain Occurred: <24 Hours	Name:_	Richard E	Bana		Date:	11/21/2021	
Last Rain Occurred:	Time:_		11:06 AM Outfall Number: NM-031				
Flow: None	Outfall	Location:_	North Side	e of Tortugas Arroyo	, east of Arrowhead	l Drive	
If flow is present, collect a sample in a clean, glass jar and complete the following evaluation: Sheen:	Last Ra	ain Occurre	ed:	<24 Hours	<3 Days	More than 3 Da	ys
Sheen: Foam: Color: Suspended Solids: Floating Solids: Odor: Suspended Solids: Suspected Origin of Flow: Suspended Solids: Flow Direction: Suspected Origin of Flow: Suspended Solids: Flow Direction: Suspected Origin of Flow: Suspected Origin of Flow: Suspended Solids: Flow Direction: Suspected Origin of Flow: Suspended Solids: Flow Suspended Solids: Suspected Origin of Flow: Suspended Solids: Suspected Origin of Flow: Suspended Solids: Suspected Origin of Flow: Suspended Solids: Suspected Origin of Flow: Suspended Solids: Suspected Origin of Flow: Suspended Solids: Suspected Origin of Flow: Suspended Solids: Suspected Origin of Flow: Suspended Solids: Suspected Origin of Flow: Suspended Solids: Suspected Origin of Flow: Suspended Solids: Suspected Origin of Flow: Suspended Solids: Suspected Origin of Flow: Suspended Solids: Suspected Origin of Flow: Suspended Solids: Suspected Origin of Flow: Suspended Solids: Suspected Origin of Flow: Suspended Solids: Suspected Origin of Flow: Suspected Or	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
Floating Solids: Suspended Solids: Flow Direction: Suspected Origin of Flow: Suspected Origin of Flow:]	If flow is pres	ent, collect a	sample in a clean, gla	ass jar and complete	the following evaluatio	n:
Suspected Origin of Flow: Suspected Origin of Flow:	,	Sheen:		Foam:		Color:	
Motor Vehicle Fluids]	Floating Solids	s:	Odor:		Suspended Solids:	
Motor Vehicle Fluids						of Flow:	
Building Washing with Soap, Detergent, Solvent, or Degreaser Household Hazardous Waste	Illicit D	Discharges (Check Appli	cable Discharge Type):		
Household Hazardous Waste	☐ Moto	or Vehicle Flui	ds	Building Washin	g with Soap,	☐ Concrete Washout	
Tank Waste, Grease Trap Waste Waste Wastewater from Commercial Mobile Power Washer	☐ Hous	sehold Hazardo	ous Waste	☐ Material that wil		Kennel	
Waste Wastewater from Commercial Mobile Power Washer Floor, Rug, or Carpet Cleaning Allowable Discharges (Check Applicable Discharge Type): Water from Line Flushing (but not Allowed if Hyper-Chlorinated) Discharges from Emergency Fire Fighting Activities Uncontaminated Groundwater Discharges from Potable Water Sources Individual Residential Car Washing Does the Outfall Require Maintenance/Repair? Yes No Sediment: Debris: Trash: Is Illegal Dumping Occurring? Yes No If yes, explain: Wastewater from Commercial Condensation Condensation Potable Water Sources Maintenance Other: Other: Other: Other: Other: Trash: Trash: Is Illegal Dumping Occurring? Yes No If yes, explain:							
□ Wastewater from Commercial Mobile Power Washer □ Wastewater from Commercial Floor, Rug, or Carpet Cleaning □ Other:			e Trap		r Other Building		Cleaning, or
Mobile Power Washer Floor, Rug, or Carpet Cleaning Allowable Discharges (Check Applicable Discharge Type): Water from Line Flushing (but not Allowed if Hyper-Chlorinated)			'ommercial		Commercial		
Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	_			_			
(but not Allowed if Hyper-Chlorinated) Discharges from Emergency Fire Fighting Activities Discharges from Foundation or Footing Drains Discharges from Emergency Fire Fighting Activities Discharges from Potable Water Water from Crawl Space Pumps Sources Discharges from Potable Water Other: Sources Discharges from Potable Water Other: Sources Discharges from Potable Water Other: Sources Nother: Springs, or Wetlands Does the Outfall Require Maintenance/Repair? Yes No If yes, explain: Does the Outfall Need Cleaning? Yes No Sediment: Debris: Trash: If yes, explain: Is Illegal Dumping Occurring? Yes No If yes, explain:	Allowal	ble Dischar	ges (Check	Applicable Discharge	Type):		
Fire Fighting Activities Drains Uncontaminated Groundwater Discharges from Potable Water Sources Individual Residential Car Washing Flows from Riperian Habitats, Springs, or Wetlands Does the Outfall Require Maintenance/Repair? Yes No If yes, explain: Debris: Trash: Is Illegal Dumping Occurring? Yes No If yes, explain:	(but	not Allowed i				☐ Dechlorinated Swi	mming Pool Water
Sources Individual Residential Car Washing Flows from Riperian Habitats, Springs, or Wetlands Does the Outfall Require Maintenance/Repair? Yes No If yes, explain: Does the Outfall Need Cleaning? Yes No Sediment: Debris: Trash: If yes, explain: Is Illegal Dumping Occurring? Yes No If yes, explain:					ndation or Footing	☐ Air Conditioning C	Condensation
Washing Springs, or Wetlands Does the Outfall Require Maintenance/Repair? Yes No If yes, explain: Does the Outfall Need Cleaning? Yes No Sediment: Debris: Trash: If yes, explain: Is Illegal Dumping Occurring? Yes No If yes, explain:	☐ Unc	contaminated C	Groundwater		Potable Water	☐ Water from Crawl	Space Pumps
Does the Outfall Require Maintenance/Repair? Yes No If yes, explain: Does the Outfall Need Cleaning? Yes No Sediment: Debris: Trash: If yes, explain: Is Illegal Dumping Occurring? Yes No If yes, explain:						Other:	
Does the Outfall Need Cleaning? Yes No Sediment: Debris: Trash: If yes, explain: Yes No If yes, explain: Yes No	Does th	e Outfall R				-	
Sediment:	If yes, ex	plain:					
If yes, explain: Is Illegal Dumping Occurring? Yes No If yes, explain:	Does th	e Outfall N	eed Clean	ing? Yes No			
Is Illegal Dumping Occurring? Yes No If yes, explain:	Sediment	t:		Debris:		Trash:	
If yes, explain:	If yes, ex	plain:					
	Is Illega	al Dumping	Occurrin	g? Yes No			
Comments: photo attached							
	Comme	ents:		photo att	ached		



Name: Richard Bana		Date:	11/21/2021
Time:	01:57 PM	Outfall	Number: NM-032
Outfall Location: East side	College Arroyo, North		Center, South of University Ave
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:of Flow:
Flow Direction:		Suspected Origin	of Flow:
Illicit Discharges (Check Appl	licable Discharge Type)	:	
☐ Motor Vehicle Fluids	☐ Wastewater from	Pavement/Exterior	☐ Concrete Washout
	Building Washing		
	Detergent, Solver		
☐ Household Hazardous Waste	Clog the MS4	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		Commercial	Other:
Mobile Power Washer	Floor, Rug, or Ca		U Other.
Allowable Discharges (Check			
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	Run-off from Lar and Lawn Wateri	ndscape Irrigation	☐ 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 M	aintenance/Repair?	Yes No	
If yes, explain:			
Does the Outfall Need Clear	ning? Yes No		
Sediment:	Debris:		Trash:
If yes, explain:			
Is Illegal Dumping Occurring	ng? Yes No		
If yes, explain:			
Comments:	1	ached	



Name: Richard Ba	na		Date:_	11/21/2021	
Time:		11:26 AM	Outfal	l Number: NM-03	33
Outfall Location:	East side C	College Arroyo, West	t of Pan American (Center	
Last Rain Occurred	l : <	24 Hours	<3 Days	More than 3 Da	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 presen	nt, collect a	sample in a clean, gla	ass jar and complete	the following evaluatio	n:
Sheen:		Foam:		Color:	
Floating Solids:		Odor:		Suspended Solids: of Flow:	
Flow Direction:			Suspected Origin	of Flow:	
Illicit Discharges (Cl	heck Appli	cable Discharge Type) :		
☐ Motor Vehicle Fluids	S	☐ Wastewater from	n Pavement/Exterior	☐ Concrete Washout	
		Building Washin			
☐ Household Hazardou	us Weste	Detergent, Solve	nt, or Degreaser l Damage, Block, or	☐ Wastewater from A	Animal Dan or
☐ Household Hazardou	is waste	Clog the MS4	i Damage, Block, of	Kennel	Allillai Peli oi
☐ Domestic Sewage or	Septic	☐ Rubble, Debris,	Tile, Concrete,	☐ Wastewater from C	Commercial
Tank Waste, Grease	Trap	Brick, Asphalt of	r Other Building	Vehicle Washing,	Cleaning, or
Waste		Material		Maintenance	
☐ Wastewater from Co Mobile Power Wash		☐ Wastewater from Floor, Rug, or Canal Ca		☐ Other:	
Woone Tower wash	<i>J</i> 1	11001, Rug, of Ca	arpet Cleaning		
Allowable Discharge	es (Check	Applicable Discharge	Type):		
☐ Water from Line Flu	ıshing	☐ Run-off from La	ndscape Irrigation	☐ Dechlorinated Swi	mming Pool Water
(but not Allowed if)	Hyper-	and Lawn Water	ing		
Chlorinated)			1.4		
☐ Discharges from Em Fire Fighting Activi		☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning C	Condensation
☐ Uncontaminated Gro	oundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl	Space Pumps
Individual ResidentiWashing	al Car	☐ Flows from Ripe Springs, or Wetl		☐ Other:	
Does the Outfall Re	anire Ma	=		<u> </u>	
If yes, explain:	40 0		113		
Does the Outfall Ne	od Clooni	ing? Yes No			
				m 1	
				Trash:	
If yes, explain:					
Is Illegal Dumning	Jagurrin	g? Yes No			
Is Illegal Dumping (
If yes, explain:			ached		
Comments:		рпою ан	aciicu		



Name:_	Richard E	Bana		Date:_	11/21/2021	
Time:_			11:05 AM	Outfal	l Number: NM-0)30
Outfall	Location:_	North Side	e of Tortugas Arroyo			
Last Ra	ain Occurre	ed:	<24 Hours	<3 Days	More than 3 D	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 pres	ent, collect a	sample in a clean, gla	ass jar and complete	e the following evaluati	on:
9	Sheen:		Foam:		Color:	
]	Floating Solid	s:	Odor:		Suspended Solids:	
]	Flow Direction	n:		Suspected Origin	of Flow:	
Illicit D	ischarges (Check Appli	cable Discharge Type):		
☐ Moto	or Vehicle Flui	ds	☐ Wastewater from Building Washin	n Pavement/Exterior ng with Soap,	☐ Concrete Washou	it
			Detergent, Solve			
	sehold Hazardo		Clog the MS4	l Damage, Block, or	☐ Wastewater from Kennel	
	estic Sewage		☐ Rubble, Debris,		☐ Wastewater from	
Tank Wast	Waste, Greas	e Irap	Brick, Asphalt of Material	r Other Building	Vehicle Washing Maintenance	, Cleaning, or
	tewater from C	Commercial	☐ Wastewater from	1 Commercial	☐ Other:	
_	ile Power Was		Floor, Rug, or Ca	arpet Cleaning		
Allowal	ble Dischar	ges (Check	Applicable Discharge	Type):		
(but	er from Line F not Allowed i orinated)		Run-off from La and Lawn Water	ndscape Irrigation ring	☐ Dechlorinated Sw	rimming Pool Water
	charges from E Fighting Acti		☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning	Condensation
☐ Unc	ontaminated C	Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Craw	l Space Pumps
	vidual Resider shing	ntial Car	☐ Flows from Ripe Springs, or Wetl		Other:	
Does th	e Outfall R	equire Ma	intenance/Repair	? Yes No	-	
If yes, ex	plain:					
Does th	e Outfall N	eed Clean	ing? Yes No			
Sediment	:		Debris:		Trash:	
If yes, ex	plain:					
Is Illega	al Dumping	Occurrin	g? Yes No			
If yes, ex	plain:					
			photo att			



Name: Richard Bana		Date:_	11/21/2021	
Time:	11:03 AM	Outfal	Number: NM-0	31
Outfall Location: South side		, East of Arrowhead	Drive	
Last Rain 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, collect a	sample in a clean, gl	ass jar and complete	the following evaluati	on:
Sheen:	Foam:		Color:	
Floating Solids:Flow Direction:	Odor:		Suspended Solids:	
			of Flow:	
Illicit Discharges (Check Appli	cable Discharge Type	e):		
☐ Motor Vehicle Fluids	<u> </u>	n Pavement/Exterior	☐ Concrete Washou	t
	Building Washin			
☐ Household Hazardous Waste		ent, or Degreaser Il Damage, Block, or	☐ Wastewater from	Animal Pen or
I Household Hazardous Waste	Clog the MS4	ii Damage, Block, or	Kennel	Ammai I chi oi
☐ Domestic Sewage or Septic	☐ Rubble, Debris,	Tile, Concrete,	☐ Wastewater from	Commercial
Tank Waste, Grease Trap		or Other Building	Vehicle Washing,	Cleaning, or
Waste ☐ Wastewater from Commercial	Material ☐ Wastewater from	- Cammanaial	Maintenance	
Mobile Power Washer	☐ Wastewater from Floor, Rug, or C		U Otner:	
Allowable Discharges (Check				
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	Run-off from La and Lawn Water	andscape Irrigation ring	☐ Dechlorinated Sw	imming Pool Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Fou Drains	ndation 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 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:		tached		

Inspector's Name:Rich	nard Bana	Date:	2/20/2022	3 T3 E
MS4 Drainage Basin No.	.:			STATE UNIVERSITY
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days	
Describe the inspected st				
whether or not repair or m			ce of illegal dumping, etc	e.] :
No storm water structures				
Topographically flat, agric	cultural lands at the	western edge of the	NMSU main campus.	
Bounded by University Av	venue on the north,	an Elephant Butte Irr	igation District (EBID) irri	gation
canal on the east, Colle	ege Avenue along	the south, and an E	EBID drain on the west	
No evidence of illegal	dumping observe	d. No maintenance	required.	

Inspector's Name: Richard Bana		Date: 12/20/2021		
MS4 Drainage Basin No.:_	_			STATE UNIVERSITY
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days	
Describe the inspected stru	ıctures within th	is basin [general loca	tion, materials of constru	ction,
whether or not repair or mai	-	` •	ce of illegal dumping, etc	:.] :
Basin 2 has one storm water			t	- 0
Detention pond (south of				
Detention pond is made u				with fencing
No evidence of illegal dum	ping observed. N	lo maintenance requir	ed.	

Inspector's Name: Richard Bana		Date: 12/2	Date: 12/20&21/2022	
MS4 Drainage Basin No.	:3			
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days	

Describe the inspected structures within this basin [general location, materials of construction, whether or not repair or maintenance is required (and why), evidence of illegal dumping, etc.]: drop inlet at Educational Services building (east side) and exits at College Arroy (steel/concrete) 14" corrugated PVC culvert at SE corner of Piñon Hall. Exit at south Piñon Hall. 12" concrete pipe culvert at SW Piñon Hall. Exit at west Piñon Hall.. 2 drop inlets at east Piñon Hall courtyard. Exit west of Building (steel/concrete) 1 drop inlet at W. Piñon Hall courtyard. Exit south of Building. (steel/concrete) 2 x 14" corrugated PVC culverts at south Piñon Hall. Exit within courtyard. Aggie Pond serving as detention for immediate vicinity, (concrete lined) 1 drop inlet at SE Garcia Hall. Exit at SW Garcia Hall (steel/concrete). 1 drop inlet at east Corbett Center 1st floor entry stair (steel/concrete) 1 drop inlet at Corbett Center Courtyard 1 drop inlet at Corbett Center Amphitheatre, located on north exterior of building strip inlets at north Corbett Center entrance 1 drop inlet at NE corner of Garcia Annex 1 drop inlet at west Campus Health Center entrance detention pond at SE exterior of Health and Social Services building 1 drop inlet at north exterior of Milton Hall. Exit at sump pit to the west. 2 drop inlets at NE Zuhl Library, 1 drop inlet at SE Zuhl Library 1 drop inlet at NE Science Hall entrance, 1 drop inlet at Science Hall courtyard, 1 drop inlet at east Engineering Complex III (EC III) detention pond rock lined detention pond east of ECIII, (rock lined), 4 - 1' x 4'box culverts at NE ECIII. Exit at NW ECIII 4 drop inlets east of ECIII & 1 drop inlet at ECIII Courtyard. Exit north of Hernandez Hall. 3 roof drain outlets north of Hernandez Hall 1 drop inlet at sidewalk south of Engineering Complex I. Exit at Stewart St. 2 x 14" corrugated PVC culverts at SW corner of parking lot #59. Exit at drop inlet south of ECI. (2) drop inlets @ east Jett Hall courtyard, 1 drop inlet & 1 strip inlet @ west Jett Hall courtyard,

Inspector's Name: Richard	pector's Name: Richard Bana Date: 12/20&21/2022		20&21/2022	NINT
MS4 Drainage Basin No.:	3			STATE UNIVERSITY
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days	
Describe the inspected stru	ictures within th	nis basin [general loca	tion, materials of constru	ction,
whether or not repair or mai	ntenance is requi	red (and why), eviden	ce of illegal dumping, etc	c.] :
BASIN -3 STORMWATER STRUC	CTURE CONTINUE)		
Gerald Thomas Hall pond serv	es as retention for	r immediate vicinity, (cor	ncrete lined)	
detention pond with rip rap eas	st of Skeen Hall			
2 drop inlets at east Piñon Hal	l courtyard. Exit we	est of Building (steel/cor	ncrete)	
1 drop inlet at south parking lo	t of Tejada Buildin	g (steel/concrete)		
1 drop inlet at north parking lo	t of Sugarman Buil	ding (steel/concrete).		
detention pond at SW corner of	of College Drive an	d Knox Street, (rock line	ed)	
(3) 12" drop inlets north of c	letention pond at	College and Knox fee	eding into detention, (stee	el/concrete)
detention pond north of Alumn	i Center, unlined			
42" concrete pipe culvert u	nder College Driv	ve at intersection of C	ollege and Union Dr.	
1 drop inlet at Corbett Center	Amphitheatre, loca	ted on north exterior of	building	
strip inlets at north Corbett	Center entrance			
1 drop inlet at NE corner of Ga	arcia Annex			
1 drop inlet at west Campus	s Health Center e	entrance		
detention pond at SE exterior	of Health and Soci	al Services building		
(2) drop inlets @ south Coll	ege drive south	of NMSU Police Statio	on (steel/concrete)	
No evidence of illegal dump	ing observed. N	lo maintenance requir	ed with (2) exceptions:	
One of four steel grates mis	sing at Tejada s	outh drop inlet. NMSI	J Facilities personnel rep	laced
under AIM w/o 23-008852				
Strip inlet @ bottom of rar	mp @ Jett Hall w	est courtyard restricte	d with debris, AIM w/o 23	3-009962

If helpful, draw a diagram of the system and label the major components:				

Inspector's Name: Richard Bana		Date: 01/0	Date: 01/05/2023	
MS4 Drainage Basin No.	:4			STATE UNIVERSITY
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days	
Describe the inspected st	ructures within th	nis basin [general loca	ation, materials of constru	ction,
whether or not repair or m	aintenance is requi	red (and why), eviden	nce of illegal dumping, etc	:.] :
2 drop inlets east of the C	enter for the Arts b	ouilding (steel/concre	te, 18" round) in grass are	 ea
2 drop inlets east of the H				
lot number 14); the inlets				
Rock-lined detention swal	•			,
1 drop inlet at west side o				
1 drop inlet NE corner of	of Health & Socia	l Services bldg, rect	angular steel grate 18"	x 32"
rock lined detention pond				
2 drop inlets south of the	Center for the Arts	s building (steel/conc	rete, 18" round) in brick-li	ned area
1 drop inlet north of the C	enter for the Arts b	ouilding (steel/concre	te, 12" square) in crusher	-fine area
No evidence of illegal du	umping observed.	No maintenance requ	uired.	

If helpful, draw a diagram of the system and label the major components:				

Inspector's Name: Richard Bana		Date: 01/05/2023		TN A
MS4 Drainage Basin No	.: <u>5</u>		STAT	ATE ERSITY
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days	
Describe the inspected s	tructures within th	i s basin [general loca	tion, materials of construction,	
whether or not repair or m	naintenance is requir	red (and why), eviden	ce of illegal dumping, etc.]:	
(2) drop inlets (steel cond	crete, 18" round) in	each Chamisa I dorm	courtyard convey storm water	to
the west & south sides of	f dorms (and discha	rge to grade) via subo	grade PVC piping	
several drop inlets east of	of the Aggie X-Pres	s store in Vista Del M	onte Apartment Complex	
(corner of Standley Driv	ve and Williams A	venue)conveys wat	er to a detention pond north	of store.
(3) corrugated metal cu	ulverts parallel to,	and along the east	side of, Sam Steel Road NW	of DACC
convey flow NW and ul	Itimately into the N	IMSU Regional Pon	d. College, and westward	
(1) 18" drop inlet (stee	l/ concrete) in cen	ter of west end of S	tewart Street in curve	
(2) rock lined detention	ponds on east sid	de of Chamisa Phas	e II dorms	
No evidence of illegal du	mping observed. N	o maintenance requir	ed.	

If helpful, draw a diagram of the system and label the major components:				

Inspector's Name: Richard Bana MS4 Drainage Basin No.: 6		Date: 01/	11/2023	N.T.N. 6
				NIV STATE UNIVERSITY
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days	

whether or not repair or maintenance is required (and why), evidence of illegal dumping, etc.]:	
No evidence of illegal dumping observed. No maintenance required.	
(1) drop inlet, steel/concrete (into sump) at east Pan Am Ramp Entrance. Water pumped to grade	
(3) 48" diameter metal corrugated culverts conveying water NE to SW under Wells Street (west of Burrell Colle	ege)
(1) drop inlet, steel/concrete at SE corner of Wells Street and Arrowhead Drive (outfall NM030)	
(10) 55" diameter concrete culverts conveying water (NE to SW) under Arrowhead Drive (west of Burrell College	ge)
(1) drop inlet strip on the north side of Wells Street near the intersection with the College Arroyo	
(east of the Greek Complex). Water is conveyed under Wells Street and southward to a small	
headwall structure. Note; the inlet is not at the low spot, and the subgrade pipe discharge point	
is partially buried. This structure does not function well.	
(1) 36" diameter concrete culvert under Arrowhead Drive (flows east to west). Discharges into	
LCPS Early College High School parking lot	
(1) 36" diameter concrete culvert under Arrowhead Drive (flows east to west). Discharges into	
Discharge is into the EBID Tortugas #2 Dam (south of the Early College High School).	
(6) 36" diameter concrete culverts under Arrowhead Drive conveying the Mission Bell arroyo	
flow (east to west). Discharge is into the EBID Tortugas #2 Dam	
(1) 36" concrete culverts under Arrowhead Drive conveying the flow from an unnamed arroyo	
east to west. Discharge is south of the Mission Bell arroyo discharge into the EBID Tortugas #2 Dam	
(1) 24" diameter corrugated PVC culvert under Arrowhead Drive (conveys flow southwest into Tortugas Arroyo)
1 drop inlet at Triviz median at entry to campus. Exits at College Arroyo (Outfall NM032)	
1 drop inlet at east of Pan Am ticket office. Exits at College Arroyo (Outfall NM009).	
1 drop inlet at west of Pan Am ticket office. Exits at College Arroyo (Outfall NM010).	
2 strip inlets at south Pan Am Entrance. Exits at College Arroyo (Outfalls NM017 AND NM018).	
2 drop inlets at east Pan Am Entrance. Exits at College Arroyo (Outfall NM016).	
1 drop inlet at NW end of Arrowhed Research Center detention pond, discharges to the Tortugas Arroyo	
detention pond (rock-lined) west of Arrowhead Research Center bldgs in parking lot	

If helpful, draw a diagram of the system and label the major components:				

Inspector's Name: Richard Bana		Date: 01/11/2023		3 T3 6
MS4 Drainage Basin No.				STATE UNIVERSITY
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days	
Describe the inspected st	tructures within th	is basin [general loca	ntion, materials of constru	action,
whether or not repair or m	naintenance is requir	ed (and why), eviden	ce of illegal dumping, etc	c.] :
No stormwater structures	for Basin -7			
No evidence of illegal d	lumping observed.	No maintenance i	required.	

If helpful, draw a diagram of the system and label the major components:						

Inspector's Name: Richard Bana		Date: 01/11/2023		7 T7 E
MS4 Drainage Basin No.				STATE UNIVERSITY
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days	
Describe the inspected st	ructures within th	is basin [general loca	ntion, materials of constru	ction,
whether or not repair or m	aintenance is requir	ed (and why), eviden	ce of illegal dumping, etc	:.] :
No stormwater structures	for Basin -8			
No evidence of illegal d	umping observed.	No maintenance r	required.	

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	
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	

•	•	•	
ė.	•	•	

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	 Small organic debris is considered "green waste." "Green waste" will be disposed of at the NMSU composting facility and not discarded as solid waste. Ensure all trash and non-biodegradable items have been removed prior to disposal at the NMSU composting
(grass clippings, leaves, etc)	facility. Small organic debris will not be washed into a MS4 storm drain or sanitary sewer drain.
(g. acc onppinge, reares, cram)	 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	 Small inert debris will not be washed into a MS4 storm drain or sanitary sewer floor drain. Street sweeping vehicles will be implemented to remove small inert debris along accessible, improved areas of the NMSU MS4. Where street sweeping vehicles are not feasible, dry sweeping and shovels will be implemented to collect
(sediment, pebbles, street sweeping waste, etc)	 small inert debris. Manually collected small inert debris will be covered during transport to prevent spillage back into the MS4. Small inert debris will be utilized to fill pot-holes in un-improved parking areas around the NMSU campus at the time it is removed from the MS4.
Manure and Animal Waste	 Manure and animal waste is not considered "green waste;" however, it will be disposed of at the NMSU composting facility. <u>DO NOT</u> touch manure and animal waste. Wear disposable latex (or similar) gloves at all times when removing manure and animal waste.
Wallure and Allimai Waste	 Dry sweeping and shovels will be implemented to collect manure and animal waste for transport to the NMSU composting facility. Ensure all trash and non-biodegradable items have been removed prior to disposal at the NMSU composting facility.
Dead Animals	 DO NOT touch the animal. Wear disposable latex (or similar) gloves at all times when handling the animal. Use a shovel or similar hand tool for handling the animal. Place the animal in a heavy duty trash bag of suitable size to accommodate the animal and double bag.
	 If the animal is too large for a trash bag, use a heavy duty, disposal plastic liner and wrap the animal. If the animal is too large to be moved via hand tools, contact your supervisor. Your supervisor will contact the appropriate department to acquire heavy machinery to move the animal. Dead animals will be disposed of as solid waste.



Note: NMSU removes ~50 pounds of material from the MS4 after a storm event. Last year a total of ~200 pounds of material was removed.

Question Number	ВМР	Description
6D	3-5	Solid Waste Collection Points and Pick-Up Schedule

Solid Waste Collection Points and Pick-Up Schedule

- 1. Number of outdoor trash receptacles maintained: 130
- 2. Number of solid waste dumpsters maintained: 77
- 3. NMSU's solid waste collection points and schedule attached.

Question Number	ВМР	Description
6D	3-6	Ground Maintenance Litter and Debris Inspection Schedule

Dumpster Schedule Point	2018 ID	Size (yd.)	Location	Pick-ups/Week
Point	101	4	Aggie Express Store	3 - M,W, F
Point	102	4	Vista del Monte ' 92 & ' 95	2 - M, Th
Point	103	4	Vista del Monte ' 92 & ' 95	2 - M <i>,</i> Th
Point	104	4	Vista del Monte ' 92 & ' 95	2 - M <i>,</i> Th
Point	105	4	Vista del Monte ' 92 & ' 95	2 - M <i>,</i> Th
Point	106	4	Cervantes Village A	2 - M <i>,</i> Th
Point	107	4	Cervantes Village B	2 - M, Th
Point	108	6	Cervantes Village C	2 - M, Th
Point	109	4	Cervantes Village D	2 - M, Th
Point	110	6	Cervantes Village E	2 - M, Th
Point	111	4	Cervantes Village F	2 - M, Th
Point	112	4	Cervantes Village G	2 - M, Th
Point	113	4	Cervantes Village H	2 - M, Th
Point	114	4	Cervantes Village J	2 - M, Th
Point	118	6	Chamisa	3 - M,W, F
Point	119	6	Chamisa	3 - M,W, F
Point	120	6	Chamisa	3- M, W, F
Point	121	6	Chamisa	3 - M,W, F
Point	122	6	Chamisa	3- M, W, F
Point	123	6	Chamisa	3 - M,W, F
Point	124	6	Garcia Hall	3- M, W, F
Point	125	6	Garcia Hall	3- M, W, F
Point	126	6	Garcia Hall	3- M, W, F
Point	127	6	Garcia Hall	3- M, W, F
Point	128	6	Juniper Hall	3- M, W, F
Point	130	6	Rhodes-Garett-Hamiel	2 - M, Th
Point	140	6	Pinon Hall	2- M. Th
Point	141	6	Pinon Hall	2- M. Th
Point	142	6	Pinon Hall	2 - M, Th
Point	143	6	Pinon Hall	2 - M <i>,</i> Th
Point	148	4	Golf Course Maintenance Shop	2 - M, Th
Point	149	8	Dona Ana Branch Comm. College	5- M,T,W,TH,F
Point	150	8	Dona Ana Branch Comm. College	5- M,T,W,TH,F
Point	151	6	Food Court	5- M,T,W,TH,F
Point	152	2	outhwest Technology Development I	1 - TH
Point	153	4	Delta Zeta / Zeta Tau Alpha	2 - M, Th
Point	154	4	Chi Amega	1 - M
Point	155	6	New Golf Club House	3 - M,W, F
Point	157	2	EPPWS (east of Golf Course)	1 - M
Point	158	4	Rodeo Arena (east of Golf Course)	1 - W
Point	159	6	всом	1 - T, F
Point	162	6	Barnes & Noble	6- M,T,W,TH,F,F
Point	202	6	Regents Row	3 - M,W,F
Point	201	4	Agriculture Engineering	3 - M,W,F

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

Information from the NMSU Grounds Manager:

Grounds Department staff patrol the campus every Tuesday and Friday to perform general clean-up, which includes inspection for and clean-up of trash and debris. An estimated total of approximately 200 pounds are picked up every week by these crews. The total labor hours for this activity are estimated to be ~1500 hours for this July 1, 2022 – June 30, 2023 reporting period.

ATTACHMENT 5

Long-Term (Post-Construction) Stormwater Measures

Contents

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

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



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 16^{TH}

DAY OF JANUARY, 2006

in Richal

REBECCA VIGIL-GIRON WITNESS MY HAND AND THE GREAT SEAL OF THE STATE OF NEW MEXICO

BILL RICHARDSON

GOVERNOR

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



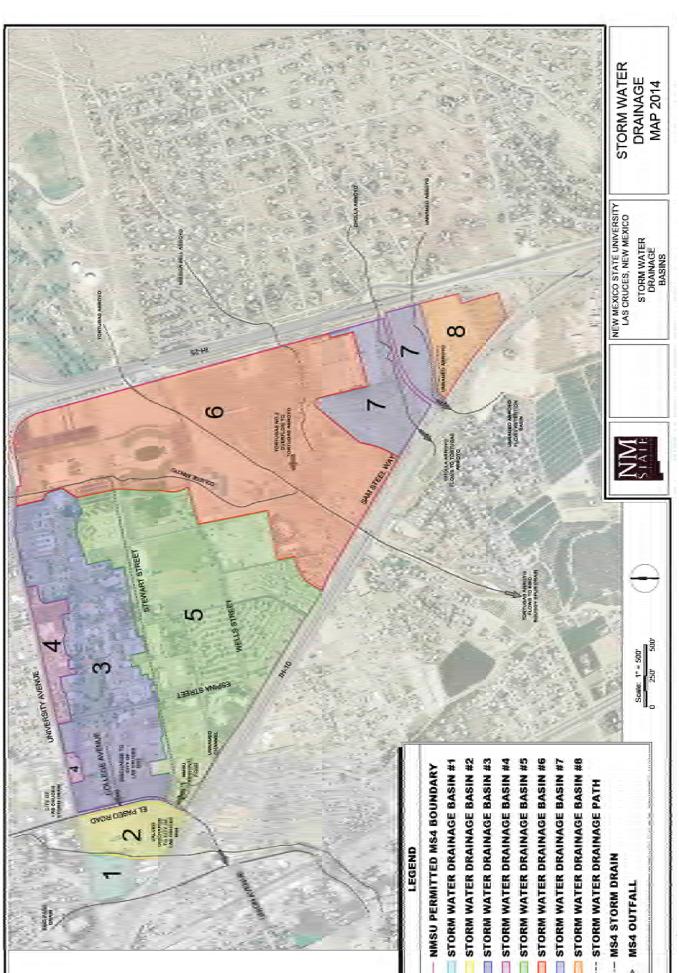
Facilities and Services Work Order Phone:

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 # 0005788867 This is not an invoice

NEW MEXICO STATE UNI VERSITY ENVIRON 1620 STANDLEY DR

LAS CRUCES, NM 88003-1201

I, a legal clerk of the Las Cruces Sun News, a newspaper published daily at the county of Dona Ana, state of New Mexico and of general paid circulation in said county; that the same is a duly qualified newspaper under the laws of the State wherein legal notices and advertisements may be published; that the printed notice attached hereto was published in the regular and entire edition of said newspaper and not in supplement thereof in editions dated as follows:

08/06/2023

Despondent further states this newspaper is duly qualified to publish legal notice or advertisements within the meaning of Sec. Chapter 167, Laws of 1937.

Legal Clerk

Subscribed and sworn before me this August 6, 2023;

State of WI, County of Brown NOTARY PUBLIC

My commission expires

KATHLEEN ALLEN Notary Public State of Wisconsin

Ad # 0005788867

PO#: 2022-2023 Public Notice for Annual Report # of Affidavits 1

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New Mexico State University Public Notice of Draft Annual Report for the Small Municipal Separate Storm Sewer System Permit

New Mexico State University (NMSU) has prepared a Draft Annual Report of its Storm Water Management Program (SWMP). The report describes NMSU's progress towards achieving the goals of the SWMP from July 1, 2022 to June 30, 2023. The report is due to the Environmental Protection Agency (EPA) by October 1,

2023.
The SWMP and annual report are required by NPDES General Permit Number NMR040000 for discharges from Small Municipal Sepa-rate Storm Sewer Systems

Students, faculty and staff New Mexico University are encouraged to review and comment on the Draft Annual Report. A copy is available for review online at

https://safety.nmsu.edu/env ironmental/2022 2023 NMS U_MS4_Annual_Report_Rele ase_for_comment.pdf

Comments may be made in writing to New Mexico State University, Environmental Health Safety & Risk Man-agement, at PO Box 30001, MSC 3578, Las Cruces, NM 88003-3578 or submitted via e-mail to environmental@n msu.edu. Comments are due within 30 days of the date first publication of this notice. For additional information, contact the New Mexico State University, En-vironmental Health Safety and Risk Management at 575-646-3327. #5788867, Sun News, Aug 6, 2023