ATTACHMENT 3

Illicit Discharge Elimination

Contents

_	84	-
_	N/I	_

3-7

Records of incident Responses
Municiple Separate Storm Water System (MS4) New Outfall Description
Outfall Inspection Log
Solid Waste Collection Points and Pickup Schedule
Ground Maintenace Litter and Debris Inspection Schedule

SWMP Presentation for Grounds Maintenance Employee Training and Training Sign-In Sheets

Call Received	by:	KD	D
	-		

Time: 9:15 Date: 10/20/14 Responder(s): 1600,

INCIDENT RESPONSE RECORD

QUESTIONS TO ASK:

QUESTIONS TO ASK:	
1. Where is the incident located?	Preciado Park, 115, 117 Housing.
2. What is the nature of the incident? (Spill, Smell, Abandoned Chemicals, Exposure)	Hydrolic fluid-street only ~5 gal 20 x 10' - along our
3. Was anyone injured? How many? Where are they? Has 911 been called?	No
4. Are there any symptoms of exposure?	No
5. Who is reporting the incident and what is their phone #?	ART 932-9748
6. Has anyone else been called to respond to the incident?	ART 932-9748. SW disposal doing clean-up and will take waste for disposal.
7. Who will be designated to meet safety personnel?	disposal.
8. Have you notified your supervisor? Who is it?	NA
9. When was the incident discovered? Who discovered it?	Truck picking up recycling and hydrolic fluid line broke - was quickly identified & Dabsorbent spread to stop flow.
SPILL: a. Can you identify the chemical or material? b. How big is the spill?	broke - was quickly
SMELL: a. Can you identify the odor? b. Where is the odor emanating from?	spread to stop flow.
What actions were taken to bring the incident to closure?	
O Curbside recycling tehicl	'e broke Fluid line,
2) South West disposal Res	ponded to pick up spill
using abordent.	
35W disposal under cont	ract to nemove this type
aprenice Hunds waste	
Deport this to J. Kink	J •
6.14 Incident: Bld Name Street	10.00.00.00.00.00.00.00.00.00.00.00.00.0

Jack Kirby

From: Art Lucero

Sent: Monday, October 20, 2014 9:40 AM

To: DeanC@WasteConnections.com; Pamela Izzo (Pamelal@WasteConnections.com); mariape@wcnx.org;

Delia Lujan (DeliaL@WasteConnections.com); santost@wcnx.org

Cc: Katrina Doolittle (kadoolit@nmsu.edu); Jack Kirby; 'dshearer@nmsu.edu' (dshearer@nmsu.edu); Timothy

Dobson; Ralph (Bud) Jones; Alfonso Flores; Patrick Chavez; Art Lucero

Subject: Hydraulic Fluid Spill/Service Truck Ruptured Hydraulic line

Good Morning Dean,

Thank you for your quick response in regards to the hydraulic fluid spill that occurred (truck ruptured a hydraulic line) this morning while your staff was servicing the curb side trash bins. We really appreciate the rapid response from your staff. Your crew contained the spill and is in the process of cleaning it up. I have notified our Environmental Health and Services group of the incident and assured them that your staff is in the process of cleaning it up to include removing the cleanup material. Please let us know if you need anything from us.

Job well done.

Art

Art Lucero

Custodial, Solid Waste & Recycling Manager

Facilities & Services

New Mexico State University

E-mail artl@nmsu.edu

Cell: (575) 932-9748

Office: 646-8159

http://facilities.nmsu.edu/

We clean for Health as well as Appearance Go Aggies!!!

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Call Received by:	Time:	Date:		Responder(s):	
	INCIDENT R	RESPONSE	RECO	RD -	
Check One (1) Box:	Accident Investigation IAQ Mold/HVAC	Asbestos Incident Re	esponse	Chemic Regula	cal Spills atory Action
QUESTIONS TO ASK:	Safety Review	Storm water	er	Other	
1. Who is reporting the inc	cident?		Name:		
What is your phone nu			Phone #:		
2. Was anyone injured? H	ias 911 been called?				
How Many?	e 0.TS 11				
Are there any symptom 3. Where is the incident lo	ns of exposure? Describe	• •			
5. where is the incident to	rated:				
4. What is the nature of th	e incident?				
Person injured, feeling	ill				
Spill or Abandoned Ch	emicals				
Odor, Smell					
Mold, asbestos, lead co	ncerns				
S Outdoor Spill-can it get	into soil or storm water di	rain?	No		
or Outdoor Spin can it get	into son or storm water ur		Yes:		
6. Has anyone else been ca	lled to respond to the incid	lent?			
7. Who will be there to me	et safety personnel?				
3. Have you notified your	supervisor?				
Who is your supervisor	•				
O. When was the incident of	liscovered?				
Who discovered it?					
What actions were take	n to bring the incident to	closure?			1







Call Received by:	Time:	Date:		Responder(s):	
	INCIDENT R	RESPONSE	RECO	RD -	
Check One (1) Box:	Accident Investigation IAQ Mold/HVAC	Asbestos Incident Re	esponse	Chemic Regula	cal Spills atory Action
QUESTIONS TO ASK:	Safety Review	Storm water	er	Other	
1. Who is reporting the inc	cident?		Name:		
What is your phone nu			Phone #:		
2. Was anyone injured? H	ias 911 been called?				
How Many?	e 0.TS 11				
Are there any symptom 3. Where is the incident lo	ns of exposure? Describe	• •			
5. where is the incident to	rated:				
4. What is the nature of th	e incident?				
Person injured, feeling	ill				
Spill or Abandoned Ch	emicals				
Odor, Smell					
Mold, asbestos, lead co	ncerns				
S Outdoor Spill-can it get	into soil or storm water di	rain?	No		
or Outdoor Spin can it get	into son or storm water ur		Yes:		
6. Has anyone else been ca	lled to respond to the incid	lent?			
7. Who will be there to me	et safety personnel?				
3. Have you notified your	supervisor?				
Who is your supervisor	•				
O. When was the incident of	liscovered?				
Who discovered it?					
What actions were take	n to bring the incident to	closure?			1





Can Received by: Ginger Giker Time:	Responder(s): Ginger Yarker
	RESPONSE RECORD Jack Kirby
Check One (1) Box: Accident Investigation IAQ Mold/HVAC Safety Review	☐ Asbestos ☐ Chemical Spills ☐ Incident Response ☐ Regulatory Action ☐ Other
QUESTIONS TO ASK:	
1. Who is reporting the incident?	Name: Jack Kirby
What is your phone number?	Phone #: 575 - 646 - 7102
2. Was anyone injured? Has 911 been called? How Many?	No injuries. No exposures.
Are there any symptoms of exposure? Describe	
3. Where is the incident located?	Area (SE corner, outside)
4. What is the nature of the incident? Person injured, feeling ill Spill or Abandoned Chemicals Odor, Smell Mold, asbestos, lead concerns	Abandoned debris and chemicals
5. Outdoor Spill-can it get into soil or storm water	Yes:
6. Has anyone else been called to respond to the in	ncident? No, although Deputy Chief Huber was notified.
7. Who will be there to meet safety personnel?	Deputy Chief Huber
8. Have you notified your supervisor? Who is your supervisor?	No. Katrina Doolittle
9. When was the incident discovered?	4-8-2015 AM by Steve
Who discovered it?	Moates (with EH+5)
What actions were taken to bring the incident	
The waste accumulation area is	s filled with construction debuistion -
lubeled containers (w/ conter	nt), a bio-hazard-labeled container,
partially filled gas cans, tw	nt), a bio-hazard-labeled container, to drums (1-55 gal; 1-35 gal-empty), and
Other debris. Fire Depart.	ment notified, as well as Leo Lucero
(project manager for an adj	jacent construction project). Construction
contractor will remove their	debris, and Fire Dept. has claimed a
couple of items. Kemaining wil	Il have to be disposed by EH+S.

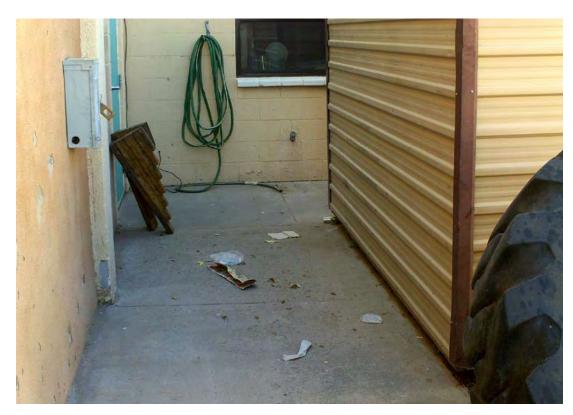
* whiter heater, sinks, cabinets, open/ripped bags of stucco







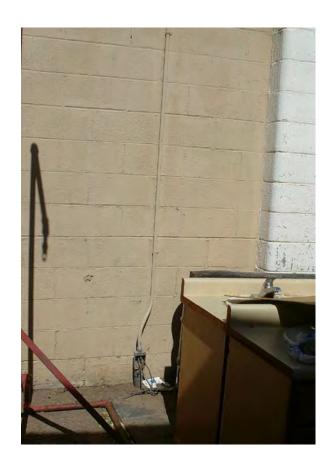














May 6, 2015 Follow-up to an April 8, 2015 Inspection of the NMSU Fire Department Satellite Accumulation Area

On May 6, 2015, the area was again inspected as a follow-up to the April 8 inspection and findings. The unlabeled containers, the bio-hazard labeled container, partially filled fuel cans, and some construction debris (bags of stucco) have been removed, and the area is generally at a higher level of housekeeping.

There is a new unlabeled and open-topped container (5-gallon plastic bucket) which *appears* to contain rain water and construction debris; the contents of this container should be properly stored or disposed.

EH&S understands that two sink cabinets and a water heater will be re-used as part of the ongoing adjacent remodeling project. However, the cabinets and water heater should be removed from the satellite accumulation area (defined by the brick pavers), and the two fire department drums placed within the area (on the pavers). The cabinets/water heater could be placed on wooden pallets, if needed.

Satellite accumulation areas typically consist of an impermeable base (or floor), and/or secondary containment. This area has neither; the drums sit on concrete pavers, and any spillage or leakage would impact the adjacent soil. EH&S recommends that the Fire Department either have a curbed concrete pad constructed, and/or purchase a secondary containment pallet. For now, the drum containing oily rags for disposal should be placed on the drip pan stored at the satellite accumulation area.











Call Received by:	Time:	Date:		Responder(s):	
	INCIDENT R	RESPONSE	RECO	RD -	
Check One (1) Box:	Accident Investigation IAQ Mold/HVAC	Asbestos Incident Re	esponse	Chemic Regula	cal Spills atory Action
QUESTIONS TO ASK:	Safety Review	Storm water	er	Other	
1. Who is reporting the inc	cident?		Name:		
What is your phone nu			Phone #:		
2. Was anyone injured? H	ias 911 been called?				
How Many?	e 0.15 '1				
Are there any symptom 3. Where is the incident lo	ns of exposure? Describe	• •			
5. where is the incident to	rated:				
4. What is the nature of th	e incident?				
Person injured, feeling	ill				
Spill or Abandoned Ch	emicals				
Odor, Smell					
Mold, asbestos, lead co	ncerns				
S Outdoor Spill-can it get	into soil or storm water di	rain?	No		
or Outdoor Spin can it get	into son or storm water ur		Yes:		
6. Has anyone else been ca	lled to respond to the incid	lent?			
7. Who will be there to me	et safety personnel?				
3. Have you notified your	supervisor?				
Who is your supervisor	•				
O. When was the incident of	liscovered?				
Who discovered it?					
What actions were take	n to bring the incident to	closure?			1

Jack Kirby

From: Davis, George <gdavis@ameresco.com>
Sent: Tuesday, November 25, 2014 2:34 PM

To: Alton Looney; Jack Kirby; Lucio Melendez Garcia (lugarcia@nmsu.edu)

Cc: Katrina Doolittle, EH&S (kadoolit@nmsu.edu) (kadoolit@nmsu.edu); David Shearer; Matt Ochoa

(dmochoa@nmsu.edu); Timothy Dobson; Dale Harrell; Jose Loera

Subject: RE: illegal dumping (Ameresco - RCI)

Alton,

I have talked with Matt with RTS and he is aware of the situation and is getting it corrected as we speak. I will ask him to let us know what was done to correct the issue.

Thanks, George Davis 817-501-9897

From: Alton Looney [mailto:alooney@ad.nmsu.edu]

Sent: Tuesday, November 25, 2014 3:32 PM

To: Jack Kirby; Davis, George; Lucio Melendez Garcia (lugarcia@nmsu.edu)

Cc: Katrina Doolittle, EH&S (kadoolit@nmsu.edu) (kadoolit@nmsu.edu); David Shearer; Matt Ochoa

(dmochoa@nmsu.edu); Timothy Dobson; Dale Harrell; Jose Loera

Subject: RE: illegal dumping (Ameresco - RCI)

Jack, Your guess is correct, it is RCI in conjunction with the Ameresco project. They were only authorized to place their new and excavated material on this site as a temporary arrangement. All other miscellaneous garbage must be removed. All dirt products are to be removed and the area returned to its previous state upon completion of their exterior light pole work.

George and Lucio, Please contact RCI to remove all garbage that is not dirt/gravel product, insure all material piles are contained within a minimal area, and monitor the site until project completion.

Should you have questions or need clarification, please don't hesitate to ask.

Thank you.

Alton Looney
Senior Assistant Director, Project Development and Engineering
Facilities & Services
New Mexico State University
(575) 646-4545
(575) 646-6432 fax

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From: Jack Kirby

Sent: Tuesday, November 25, 2014 12:08 PM

To: Alton Looney; Matt Ochoa (dmochoa@nmsu.edu); Timothy Dobson; Dale Harrell

Cc: Katrina Doolittle, EH&S (kadoolit@nmsu.edu) (kadoolit@nmsu.edu); David Shearer; Jack Kirby

Subject: illegal dumping

All – there is illegal dumping happening around 5:00 PM almost every day for the last several days (dirt, concrete, rubbish, wire). The area is just north of the Tortugas Substation, and the contractor is RCI Power and Electric. I do not know if this is project-related, operational, or part of the AMERESCO activities (see the attached photos).

Please let me know to what activity this is related, have the contractor remove the materials, and see that they acquire a roll-off (or some other suitable means) in order to properly dispose of the material. I will be filling out an Incident Response form and need to know when and how this was resolved. Thank you.

Jack

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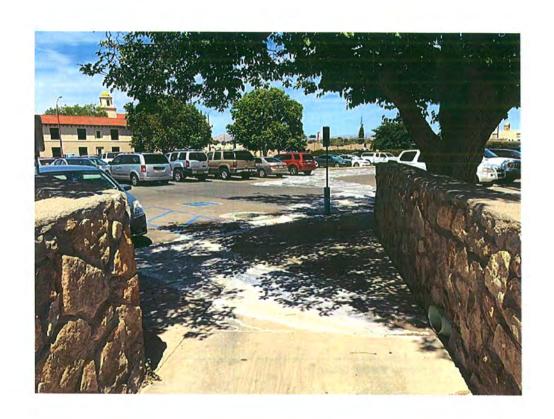








Call Received by: dls Time: 11:15 Date: 05/11/2015 Responder(s): dshearer INCIDENT RESPONSE RECORD Accident Investigation Asbestos ✓ Chemical Spills Check One (1) Box: ☐ IAQ Mold/HVAC ✓ Incident Response Regulatory Action ✓ Safety Review Storm water Other QUESTIONS TO ASK: 1. Who is reporting the incident? Name: Connie kelsel(sp?) What is your phone number? Phone #: 512-633-7339 2. Was anyone injured? Has 911 been called? complaint about white material on aspalt in park lot How Many? between Kent & Williams Hall Are there any symptoms of exposure? Describe . . . 3. Where is the incident located? lot 11, west of Williams hall 4. What is the nature of the incident? white material spilled on park lot 11between Kent & Person injured, feeling ill Williams Hall Spill or Abandoned Chemicals Odor, Smell Mold, asbestos, lead concerns 5. Outdoor Spill-can it get into soil or storm water drain? No Yes: yes poss., but not hazardous or petroleum 6. Has anyone else been called to respond to the incident? no (submitted WO 15-038777 to spray down) 7. Who will be there to meet safety personnel? na 8. Have you notified your supervisor? na Who is your supervisor? 9. When was the incident discovered? 11 am today Who discovered it? What actions were taken to bring the incident to closure? 1. D.Shearer, EHS, visited area 11:30am, check material (white powder), photographed, checked for source. 2. I found the white spill spread across parking lot from east side at Williams Hall north eastward to near University Ave (photos). The spill terminates in lot and did not go to storm drain or to University ave. Spill has dried to white powder. 3. Traced spill back to source via drain line to the dumpster (photo) at by-pass collector drain by ceramics on east side Williams hall (photo). Jessica Edgar ceramic faculty was not in, but I spoke with Grad student and Adam Labe regarding spill. We discuss recent cleanup of ceramic area (Sunday) which involved the disposal of casting plaster slob bucket ~30 gal dilute gypsum plaster. 4. The MSDS for casting plaster (attached) indicates the powder is CaSO4 which is the mineral gypsum. This is similar content as gypsum forming the white sands dunes at White Sands National Monument. 5. Left card for faculty and submitted WO (attached) to disperse material. 6. Jessica Edgar ceramic faculty sent description of disposal SOP and apology for spill/bother (attached)





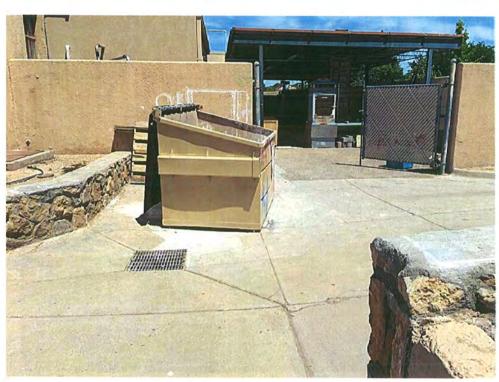






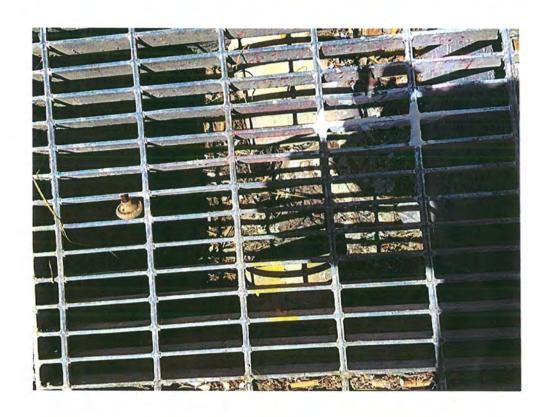


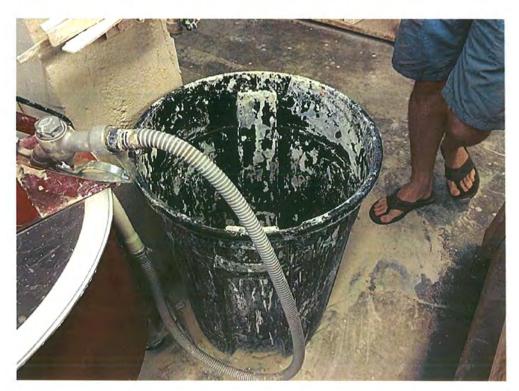






























































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SUBMITTED



Status

May 11, 2015 01:22 PM

Date Created Created By

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Transaction

Request Details

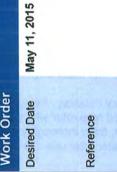
Problem List

Common

Description

DSHEARER

Work Order



OT Reference	
ASAP WASH WHITE PLASTER SPILL RESIDUE FROM CERAMICS, ART DEPT. EXTENTS ON ASPHALT FROM WILLIAMS HALL ACROSS LOT 11. MATERIAL IS DRIED GYPSUM PLASTER, NOT HAZARDOUS. EYESORE & HAVE COMPLAINT CALLS. SPRAY WITH WATER TO WASH/DILUTE. CALL IF QUESTIONS	

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Index

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EXICO STATE UNIVERSITY

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Acct

DAVID SHEARER

Contact

646-3327

Contact Phone

FS ENVIRONMENTAL HEALTH S

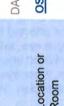
Requestor

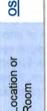
FS ENVIRONMENTAL HEALTH

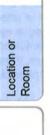
F00441

Requestor Organization









PPD SERVICES

dshearer@nmsu.edu

Contact Email













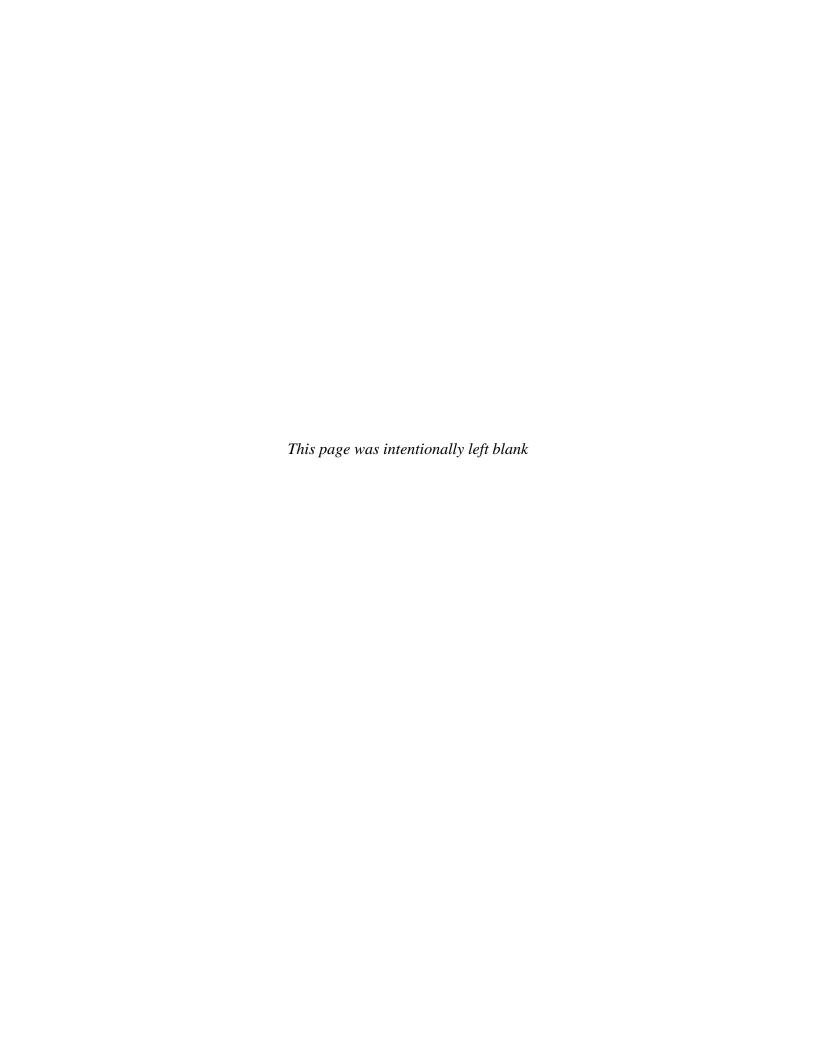




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of 1

Record 1



Storm Water Incident Response

Use this form document New Mexico State University's response to reports of discharges to the storm water system

Report Received (date/time):	
Initial Response(date/time):	ENVIDONMENTAL
Resolution (date/time):	ENVIRONMENTAL, HEALTH & SAFETY
Type of discharge (e.g. irrigation, motor vehicle fluids, solid waste, etc.)	
Source of the discharge	
Is this discharge: ALLOWABLE (1) or	□ ILLICIT (2) ?
(1) Per section 3.3.1 of the SWMP (2) Any discharge to the MS4 not was the discharge stopped and remediated (if necessary)? Provide details.	ot composed entirely of storm water
Enforcement action (e.g. verbal or written warning, violation notice, citation)

Attach photos of the discharge to this response form (can be either hard copy or digital).

From: Heidi Frohnapfel

Sent: Tuesday, September 30, 2014 2:53 PM

To: Tim Coughenour (tcoughenour@bradburystamm.com)

Cc: Dan Lyons (DLyons@bradburystamm.com); Jose Loera; Jack Kirby; Ronald Tarazoff

Subject: AiM 2040 - ULC - SWPPP Violation **Attachments:** 093014 SWPPP Report - hf.pdf

Importance: High

Categories: JK ACTION REQUIRED!

Tim,

Per our earlier conversation, please change out the Concrete Wash-out container for a **leak-proof** Wash-out container. All sediment that has leaked out onto the pavement will need cleaned-up. See attached report.

Thank you for your attention to this matter and thank you for addressing the Vehicle Tracking Control with rip-rap at the site entry/exit.

If you have any questions or concerns, please call.

Heidi

Heidi M. Frohnapfel, AIA, LEED AP • Project Manager • **New Mexico State University** • Facilities and Services • Mail Stop Code 3545 • P.O. Box 30001 • Las Cruces • NM 88003-8001

575-646-2327 heidifro@nmsu.edu







Call Received by: Call NA Jack Kirby Time: 3-34 PM	NSE RECORD estos
1. Who is reporting the incident?	Name: Jack Kirby
What is your phone number?	Phone #: 575-646-7102
2. Was anyone injured? Has 911 been called?	Alta Tarana da Carana
How Many?	No injuries or exposure.
Are there any symptoms of exposure? Describe	No injuries or exposure. No 911 cell. SE corner of Triviz + Wells
3. Where is the incident located?	SE corner of Trilizablells
4. What is the nature of the incident?	Erosion from the I-25
Person injured, feeling ill	Dwhout man at it has
Spill or Abandoned Chemicals	Empanichen 13 being
Odor, Smell Mold, asbestos, lead concerns	embankment is being deposited into NMSU'S MS
mon, aspestos, lead concerns	by storm water
5. Outdoor Spill-can it get into soil or storm water drain?	□ No Yes: Yes - sediments
6. Has anyone else been called to respond to the incident?	No
7. Who will be there to meet safety personnel?	NA
8. Have you notified your supervisor?	
Who is your supervisor?	No
9. When was the incident discovered?	11/3/2014
Who discovered it?	Jack Kirby
W	I Vack Kirry
What actions were taken to bring the incident to closure?	and the land of the same
See attacked pages for NMSU	
Mexico DOT. On 1/20/20	DIY, NMSU and NM DOT
personnel met at the sub	ject site. Recolution.
NM DOT Will install a	head wall and Now
control (likely a flow sprea	ider) during the 2014-15
maintenance season (prior to	March 2015), This will
remedy the excessive sedi-	nent load into NMSU'S MS
CAADE HANDE EMF	

W)

7 R;

作品は必ず

与市场正指的人 一門是在了

以此端之所以出

From:

Jack Kirby

Sent:

Tuesday, November 04, 2014 2:29 PM

To:

trent.doolittle@state.nm.us

Cc:

Jack Kirby

Subject:

NMSU - MS4 permit - Maintenance Request

Attachments:

IMG_2305.jpg

Categories:

JK ACTION REQUIRED!

Mr. Doolittle

It was not clear to me whom administers the MS4 permit for NMDOT District 1, so I thought I would start with you; please forward this email, as needed. I administer the MS4 (storm water) permit for NMSU in Las Cruces and have run across a situation requiring attention.

Based on the attached picture (taken at the south east corner of Triviz and Wells, looking southeast towards I-25) and the location map pasted below, you can see that runoff from I-25 (near the Wells St. overpass) is eroding the adjacent embankment and washing an inordinate amount of sediments into the NMSU MS4 system. As you know, this creates an avoidable maintenance item. I believe the area in question is maintained by NMDOT, and would like to discuss a remedy with the appropriate person. Thank you.

Jack Kirby, PE

Assistant Director, Environmental Health & Safety Facilities and Services New Mexico State University

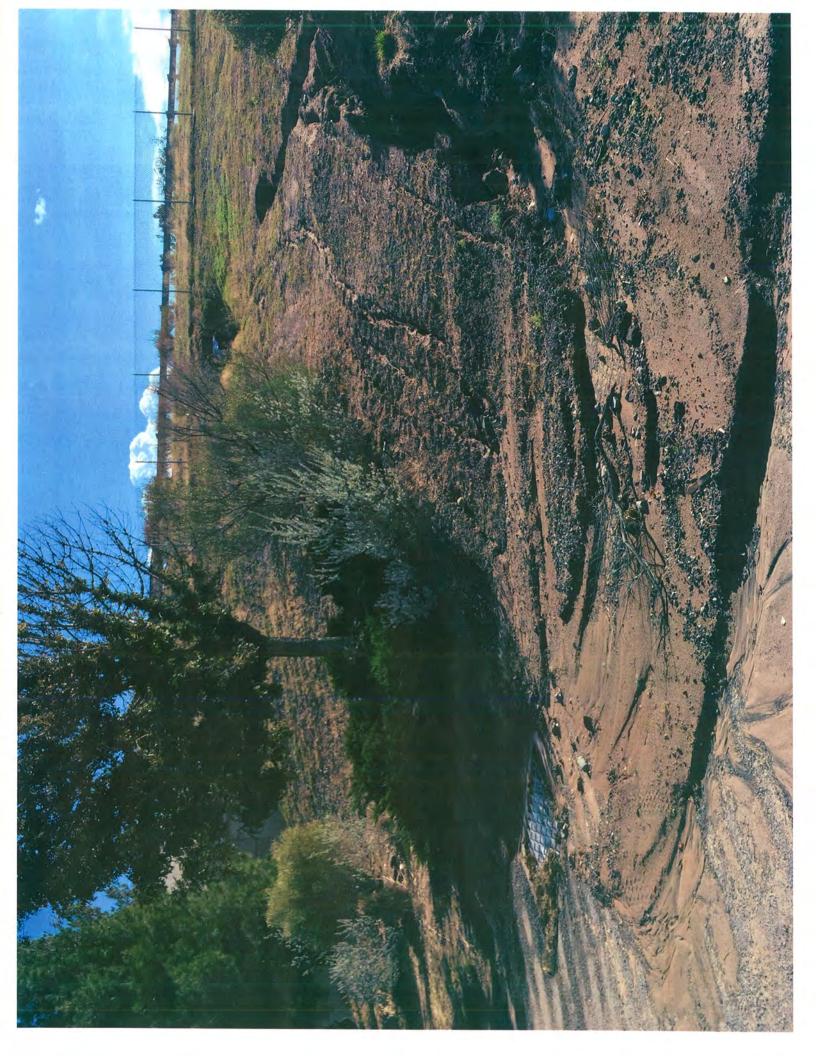
office: 575-646-7102 cell: 575-520-0651

email: jfkirby@ad.nmsu.edu

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Storm Water Incident Response

Use this form document New Mexico State University's response to reports of discharges to the storm water system

Report Received (date/time):	
Initial Response(date/time):	ENVIDONMENTAL
Resolution (date/time):	ENVIRONMENTAL, HEALTH & SAFETY
Type of discharge (e.g. irrigation, motor vehicle fluids, solid waste, etc.)	
Source of the discharge	
Is this discharge: ALLOWABLE (1) or	□ ILLICIT (2) ?
(1) Per section 3.3.1 of the SWMP (2) Any discharge to the MS4 not was the discharge stopped and remediated (if necessary)? Provide details.	ot composed entirely of storm water
Enforcement action (e.g. verbal or written warning, violation notice, citation)

Attach photos of the discharge to this response form (can be either hard copy or digital).

From: Jack Kirby

Sent: Friday, October 03, 2014 3:56 PM

To: Peter Bennett

Cc: Daniel Hermosillo; Jose Loera; Lucio Garcia; Jack Kirby

Subject: RE: Construction SWPPP violation - Final email Attachments: IMG_2223.jpg; IMG_2224.jpg; IMG_2225.jpg

Categories: JK ACTION REQUIRED!

I have attached photos of the controls installed earlier today.

From: Jack Kirby

Sent: Friday, October 03, 2014 9:19 AM

To: Peter Bennett

Cc: Daniel Hermosillo; Jose Loera; Lucio Garcia; Jack Kirby

Subject: RE: Construction SWPPP violation

Peter/Daniel: please see attached for a few photos related to this issue. Our contractor has been notified in writing and is installing silt fencing and waddles on the upstream side of the retention pond to be completed prior to days end. As you likely know, the Sam Steele Pond does not discharge into the Park Drain until the water level reaches a specific elevation...fortunately we are ~10 feet below that elevation right now (and we only reach it once or twice a year in significant precipitation events).

I foresee one last email today from NMSU to the CLC notifying you when our contractor has completed installation of the aforementioned controls. NMSU appreciates you bringing this to our attention...is anything else needed by the CLC relative to this issue? Thanks.

Jack

From: Jack Kirby

Sent: Friday, October 03, 2014 8:24 AM

To: Peter Bennett

Cc: Daniel Hermosillo; Jose Loera; Lucio Garcia; Jack Kirby

Subject: RE: Construction SWPPP violation

Peter – the project manager, Lucio Garcia, is currently out of town; his supervisor, Jose Loera, is working with me on this issue (both are cc'd). The source of water is from a water line breakage upstream of the project site (at the corner of Sam Steele and Wells St.). Jose Loera is currently on the job site with the contractor to ensure the proper perimeter controls are in place...he will be taking pictures and summarizing actions taken as soon as he returns to his office.

NMSU will be sending you an email summary of actions taken later this morning.

From: Jack Kirby

Sent: Friday, October 03, 2014 7:57 AM

To: Peter Bennett; Jack Kirby Cc: Daniel Hermosillo; Jack Kirby

Subject: RE: Construction SWPPP violation

Peter – that project is being managed out of the NMSU Project Development and Engineering group, however, as SWMP Coordinator, I am your best point of contact. I will contact the project manager right after this email, review the SWPPP and be back in touch asap. Thanks.

Assistant Director, Environmental Health & Safety Facilities and Services New Mexico State University

office: 575-646-7102 cell: 575-520-0651 email: jfkirby@ad.nmsu.edu

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Please consider the environment before printing this email.

From: Peter Bennett [mailto:pbennett@las-cruces.org]

Sent: Friday, October 03, 2014 7:46 AM

To: Jack Kirby

Cc: Daniel Hermosillo

Subject: Construction SWPPP violation

Jack,

I noticed that a construction crew working on Sam Steele Way, by the DBCC has been discharging into the detention pond. I believe this pond outfalls to the Park Drain via our system. The Park drain outfalls to the Rio Grande, eventually. Do you know who to contact to look at the SWPPP regarding gaining compliance?

I copied our Environmental Compliance Officer, Daniel Hermisillo to keep him in the loop.

Thanks,



Peter Bennett (CFM, CMS4S)
City of Las Cruces
Public Works/Project Development
575-528-3075
pbennett@las-cruces.org







Call Received by: dls	Time: 1pm	Date: 3/27/15 Responder(s): D.Shearer. E.Trouchet
INC	TIDENT RESPO	ONSE RECORD J.Kirby,
	t Investigation Assid/HVAC In	Asbestos
1. Who is reporting the incident?		Name: E.Trouchet
What is your phane number 2		
What is your phone number? 2. Was anyone injured? Has 911 be	on colled?	Phone #:
How Many?	en caneu?	NA
Are there any symptoms of expo	sure? Describe	
3. Where is the incident located?		
		Corbett
4. What is the nature of the incident	?	potential release to drain, from construction equipment
Person injured, feeling ill		in the Sodexo area, along the south side of Corbett
Spill or Abandoned Chemicals		in the south area, arong the south side of Corpett
Odor, Smell		
Mold, asbestos, lead concerns		
5. Outdoor Spill-can it get into soil	or storm water drain?	□ No
ser ser spin can it get into son	or storm water drain;	Yes: corbett drains
6. Has anyone else been called to re	spond to the incident?	Tes.
		NA
7. Who will be there to meet safety		NA
8. Have you notified your supervisor	r?	NIA
Who is your supervisor?		NA
9. When was the incident discovere Who discovered it?	d?	NA
who discovered it?		
What actions were taken to brin	g the incident to closure	e?
show oil and some chemical slurry, whic 2. Contacted Alton Looney and then Ale contact the contractor for the work and fo 3. Provide info to Jack Kirby, EHS (atta	h could go to drains in the lot. andro Flores, [646-6291, cell ? bllow up. ched 3/27 email)	et took 3/26/15. Photo shows the general setup and photo 3, 6 & 7. (see attached photos in 3/27 email) 334-750-6547] FS PM for the work. He indicated that he would h subcontractor and ensure it is not repeated (attached 3/30 email).
6.14 Incident: Bld Name_Corbett Cente	er	NMSU Environmental Health Safety, MSC 3578

David Shearer

From:

David Shearer

Sent:

Friday, March 27, 2015 3:41 PM

To:

Jack Kirby

Cc:

Katrina Doolittle (kadoolit@ad.nmsu.edu); Alejandro Flores; Everardo Trochet

(etrochet@nmsu.edu)

Subject:

SPCC concern of Corbett construction

Jack

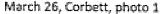
Here are some photos of the construction equipment in the Sodexo area, along the south side of Corbett. Everardo took the photos yesterday and brought them to my attention this afternoon. Photo 2 shows the general setup and photo 3, 6 & 7 show oil and some chemical slurry, which could go to drains in the lot.

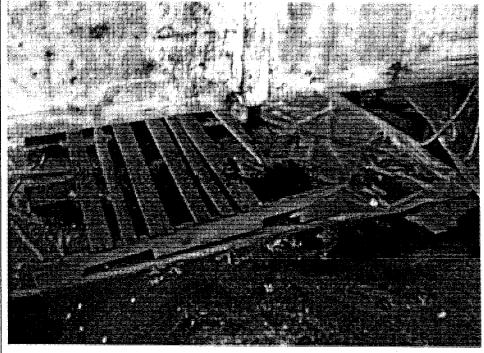
I haven't had a chance to check but talked with Alejandro Flores, FS PM, [646-6291, cell 334-750-6547] and am copying him on this email. He indicated that he would check on the area.

This observations were made yesterday March 25 during the day and at the end of it:

There is a crew of workers at Corbett Center working on the roof. I believe they are placing some sort of slurry that is been pumped by a big mixer into the roof elevation and situated in the south side of the building.

The pictures include oil from the machines been used, waste contaminated water, and other unidentified chemicals are running on the asphalt and entering the drains in that lot. Is this legal?





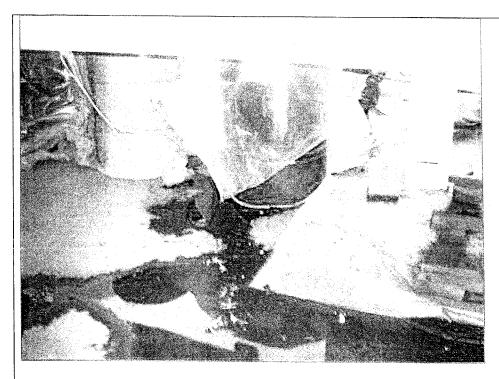
March 26, Corbett, photo 2



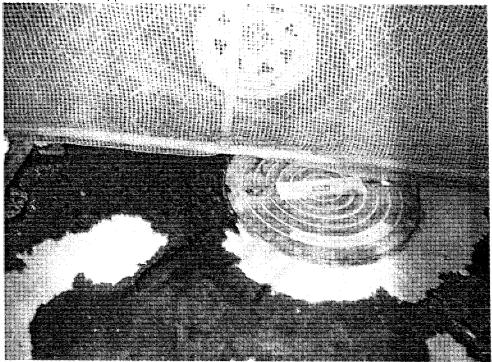
March 26, Corbett, photo 3



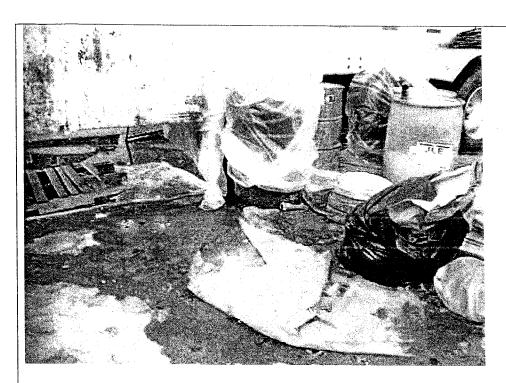
March 26, Corbett, photo 4



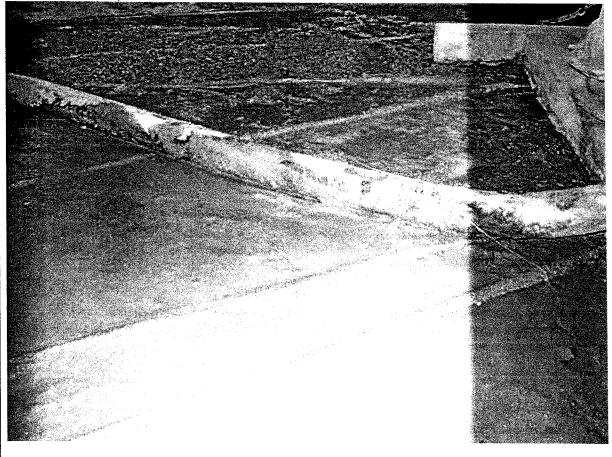
March 26, Corbett, photo 5



March 26, Corbett, photo 6



March 26, Corbett, photo 7



David some a september of sections.

NMSO the months in the constraints

David Shearer

From:

Ken Wooten <ken@wootenconst.com> Monday, March 30, 2015 10:41 AM

Sent: To:

Alejandro Flores

Cc:

Kerry Smith; David Shearer; Jack Kirby; Andy Taylor; Ty Perry; Jesse Duarte

Subject:

RE: SPCC concern of Corbett construction

Mr. Flores,

I have spoken to my superintendent, Kerry Smith, and he is addressing the issues shown in the photos with our lightweight concrete subcontractor. We will provide photos of the BMP's installed to address all issues shown in the photos.

Thank you,

Ken

Ken Wooten PO Box 1839 1851 Copper Loop Las Cruces, NM 88004 575-526-5581 (Ph) 575-523-5069 (Fax)



From: Alejandro Flores [mailto:afloresm@ad.nmsu.edu]

Sent: Friday, March 27, 2015 4:11 PM

To: Ken Wooten

Cc: Kerry Smith; David Shearer; Jack Kirby

Subject: FW: SPCC concern of Corbett construction

Importance: High

Please see pictures below and address this area as soon as possible to include clean up. Make sure all drains are protected from any oil and chemical slurry. We (EH&S and myself) will continue to monitor this area to make sure your roof contractor is taking necessary precautions to contain hazardous construction materials.

Best Regards,

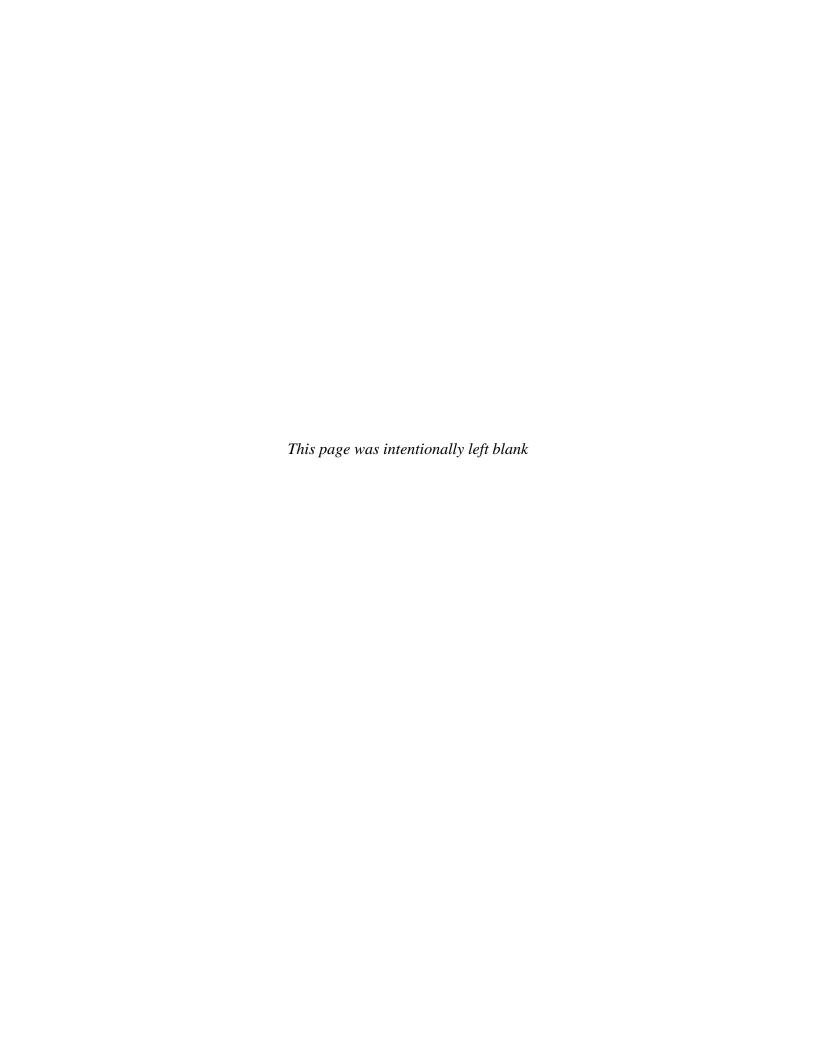
Alejandro "Alex" Flores
Project Manager, Project Development & Engineering
Facilities & Services
New Mexico State University
(575) 646-6291 Office
(334) 750-6547 Mobile



Envir. Health & Safety 1620 Standley Dr., Acad. Research C, MSC3578, Box 30001, New Mexico State University, 575-646-3327 / 646-7898 FAX

CHEMICAL SPILL REPORT

Please complete & send/fax to the NMSU Environmental Health & Safety (Questions: please call EH&S 575-646-3327)



NM033 (added to list January 2015)



Southwest of the Arrowhead Dr. and Wells St. intersection, looking east. Outfall is the black poly pipe (left side if picture). It discharges runoff from the Aggie Memorial Stadium, and is conveyed through a storm sewer along the NE and eastern side of the stadium.

NMO34(added to list January 2015)



Location is West of the Pan American Center between NM014/15 and NM016. Outfall was added during Pan Am roofing remodel. The outfall discharges runoff from the roof of the Pan American Center and discharges into College Arroyo. The discharge outlets from the roof to outfall are above ground and located on outside West wall.



Outfall Number	Date	Time	Inspector Name(s)	Last Rain Occurred Flow		Sheen	Foam
NM003	Sept. 19, 2014	1425	M. Lucero/J. Kirby	<24 hours	none	none	NA
NM003	Jan. 20, 2015	1400	M. Lucero	More than 3 Days	none	none	NA
NM003	April 29, 2015	1400	M.Lucero	More than 3 Days	none	none	NA
NM003							
NM003							
NM004	Sept. 19, 2014	1427	M. Lucero/J. Kirby	<24 hours	none	none	NA
NM004	Jan. 20, 2015	1402	M. Lucero	More than 3 Days	none	none	NA
NM004	April 29, 2015	1402	M. Lucero	More than 3 Days	none	none	NA
NM004							
NM004							
NM006	Sept. 19, 2014	1435	M. Lucero/J. Kirby	<24 hours	none	none	NA
NM006	Jan. 20, 2015	1404	M. Lucero	More than 3 Days	none	none	NA
NM006	April 29, 2015	1404	M. Lucero	More than 3 Days	none	none	NA
NM006				= 33, 2			
NM006							
NM007	Sept. 19, 2014	1437	M. Lucero/J. Kirby	<24 hours	none	none	NA
NM007	Jan. 20, 2015	1408	M. Lucero	More than 3 Days	none	none	NA
NM007	April 29, 2015	1408	M. Lucero	More than 3 Days	none	none	NA
NM007							
NM007							
NM008	Sept. 19, 2014	1435	M. Lucero/J. Kirby	<24 hours	none	none	NA
NM008	Jan. 20, 2015	1410	M. Lucero	Days		none	NA
NM008	April 29, 2015	1410	M.Lucero	M.Lucero More than 3 Days nor		none	NA
NM008							
NM008				-			
NM009	Sept. 19, 2014	1409	M. Lucero/J. Kirby	<24 hours	none	none	NA
			·	More than 3			
NM009	Jan. 20, 2015	1412	M. Lucero	Days	none	none	NA

				1 3 6 13 6		1	
NM009	April 29, 2015	1412	M. Lucero	More than 3 Days	none	none	NA
NM009				Days			
NM009							
NM010	Sept. 19, 2014	1412	M. Lucero/J. Kirby	<24 hours	none	none	NA
NM010	Jan. 20, 2015	1414	M. Lucero	More than 3 Days	none	none	NA
NM010	April 29, 2015	1414	M. Lucero	More than 3 Days	none	none	NA
NM010				24,5			
NM010							
NM011	Sept. 19, 2014	1413	M. Lucero/J. Kirby	<24 hours	none	none	NA
NM011	Jan. 20, 2015	1416	M. Lucero	More than 3	none	none	NA
NM011	April 29, 2015	1416	M. Lucero	Days More than 3 Days	none	none	NA
NM011				Days			
NM011							
NM012	Sept. 19, 2014	1414	M. Lucero/J. Kirby	<24 hours	none	none	NA
NM012	Jan. 20, 2015	1418	M. Lucero	More than 3 Days	none	none	NA
NM012	April 29, 2015	1418	M.Lucero	More than 3 Days	none	none	NA
NM012							
NM012							
NTN #040	g + 10 2014	1415	M Y /T YZ' 1	241			NT A
NM013	Sept. 19, 2014	1415	M. Lucero/J. Kirby	<pre><24 hours More than 3</pre>	none	none	NA
NM013	Jan. 20, 2015	1420	M. Lucero	Days	none	none	NA
NM013	April 29, 2015	1420	M. Lucero	More than 3 Days	none	none	NA
NM013							
NM013							
NIN (01.4	G 10, 2014	1417	M I/I IZ'-1	241			NIA
NM014	Sept. 19, 2014	1416	M. Lucero/J. Kirby	<pre><24 hours More than 3</pre>	none	none	NA
NM014	Jan. 20, 2015	1422	M. Lucero	Days	none	none	NA
NM014	April 29, 2015	1422	M.Lucero	More than 3 Days	none	none	NA
NM014							
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NIMO1E	Sant 10 2014	1417	M I noone/I Vinhe	1 241		now.	NT A
NM015	Sept. 19, 2014		M. Lucero/J. Kirby	<pre><24 hours More than 3</pre>	none	none	NA
NM015	Jan. 20, 2015	1424	M. Lucero Days none non		none	NA	
NM015	April 29, 2015	1424	M. Lucero	More than 3 Days none none		none	NA
NM015							
NM015							
NIMO16	Carr. 10, 2014	1 41 7	M I/I IZ' 1	241.			NT A
NM016	Sept. 19, 2014	1417	M. Lucero/J. Kirby	<24 hours	none	none	NA

NM016	Jan. 20, 2015	1426	M. Lucero	More than 3	none	none	NA
1111010	van. 20, 2013	1420	THE Editor	Days More than 3		none	
NM016	April 29, 2015	1426	M. Lucero	M. Lucero Days		none	NA
NM016							
NM016							
NM017	Sept. 19, 2014	1418	M. Lucero/J. Kirby	<24 hours	none	none	NA
	•			More than 3	none	Hone	
NM017	Jan. 20, 2015	1428	M. Lucero	Days	none	none	NA
NM017	April 29, 2015	1428	M. Lucero	More than 3 Days	none	none	NA
NM017							
NM017							
NM018	Sept. 19, 2014	1418	M. Lucero/J. Kirby	<24 hours	none	nono	NA
NM018	Jan. 20, 2015	1430	M. Lucero	More than 3 Days	none	none	NA
NM018	April 29, 2015	1430	M. Lucero	More than 3 Days	none	none	NA
NM018							
NM018							
NM019	Sept. 19, 2014	1420	M. Lucero/J. Kirby	<24 hours	none	nono	NA
NM019	Jan. 20, 2015	1432	M. Lucero	More than 3 Days	none	none	NA
NM019	April 29, 2015	1432	M. Lucero	More than 3 Days	none	none	NA
NM019				Days			
NM019							
NM020	Sept. 19, 2014	1422	M. Lucero/J. Kirby	<24 hours	none	none	NA
NM020	Jan. 20, 2015	1434	M. Lucero	More than 3 Days	none	none	NA
NM020	April 29, 2015	1434	M. Lucero	More than 3 Days	none	none	NA
NM020							
NM020							
NM021	Sept. 19, 2014	1423	M. Lucero/J. Kirby	<24 hours	none	none	NA
				More than 3			
NM021	Jan. 20, 2015	1436	M. Lucero	Days	none	none	NA
NM021	April 29, 2015	1436	M. Lucero	More than 3 Days	none	none	NA
NM021							
NM021							
NM022	Sept. 19, 2014	1423	M. Lucero/J. Kirby	<24 hours	none	none	NA
NM022	Jan. 20, 2015	1440	M. Lucero	More than 3			NA
				Days More than 3	ys none none		INA
NM022	April 29, 2015	1440	M. Lucero	Days	none	none	NA
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NM022 NM022							

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NM023	NM023	Jan. 20, 2015	1442	M. Lucero		none	none	NA
NM024 Sept. 19, 2014 1425 M. Lucero/J. Kirby <24 hours none none NA	NM023	April 29, 2015	1442	M. Lucero	More than 3	none	none	NA
NM024 Sept. 19, 2014 1425 M. Lucero J. Kirby <24 hours none none NA	NM023							
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NM025								
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NM025	NM025	Jan. 20, 2015	1446	M. Lucero	Days	none	none	NA
NM026 Sept. 19, 2014 1430 M. Lucero/J. Kirby Sept. 19, 2015 1448 M. Lucero More than 3 Days none none NA	NM025	April 29, 2015	1446	M. Lucero		none	none	NA
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NM028 April 29, 2015 1452 M. Lucero Days none none NA NM028 NM028 Image: Control of the contro	NM028	Jan. 20, 2015	1452	M. Lucero	Days	none	none	NA
NM028 Sept. 19, 2014 1450 M. Lucero/J. Kirby <24 hours	NM028	April 29, 2015	1452	M. Lucero		none	none	NA
NM029 Sept. 19, 2014 1450 M. Lucero/J. Kirby <24 hours	-							
NM029 Jan. 20, 2015 1454 M. Lucero More than 3 Days none NA NM029 April 29, 2015 1454 M. Lucero More than 3 Days none NA NM029 NM029 NA NA NA	NM028							
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NM029 April 29, 2015 1454 M. Lucero More than 3 Days none none NA NM029 Image: NA Days	NM029			·	More than 3			
NM029	NM029	April 29, 2015	1454	M. Lucero	More than 3	none	none	NA
	NM029				Dujs			
	NM029							

NM030	Sept. 19, 2014	1442	M. Lucero/J. Kirby	<24 hours	none	none	NA
NM030	Jan. 20, 2015	1456	M. Lucero	More than 3 Days	none	none	NA
NM030	April 29, 2015	1456	M. Lucero	More than 3 Days	none	none	NA
NM030							
NM030							
NM031	Sept. 19, 2014	1443	M. Lucero/J. Kirby	<24 hours	none	none	NA
NM031	Jan. 20, 2015	1458	M. Lucero	More than 3 Days	none	none	NA
NM031	April 29, 2015	1458	M. Lucero	More than 3 Days	none	none	NA
NM031							
NM031							
NM032	Sept. 19, 2014	1400	M. Lucero/J. Kirby	<24 hours	4 hours none		NA
NM032	Jan. 20, 2015	1500	M. Lucero	More than 3 Days	none	none	NA
NM032	April 29, 2015	1500	M. Lucero	More than 3 Days	none	none	NA
NM032				•			
NM032							
NM033	Jan. 20, 2015	1502	M. Lucero	More than 3 Days	none	none	NA
NM033	April 29, 2015	1502	M. Lucero	More than 3 Days	none	none	NA
NM033							
NM033							
NM033							
NM034	Jan. 20, 2015	1504	M. Lucero	More than 3 Days	none none		NA
NM034	April 29, 2015	1504	M. Lucero	More than 3 Days	none	none	NA
NM034							
NM034							
NM034							

July 1, 2014 - June 30, 2015 NMSU Outfall Inspection Log

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)
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	NA	NA	NA	NA	No	NA	No
NA	NA	NA	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	Yes
NA	NA	none	NA	NA	NA	No	NA	Yes
NA	NA	none	NA	NA	NA	No	NA	Yes
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No

NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	Na	No
NA	NA	none	NA	NA	NA	No	Na	No
NIA	NA	none	NA	NIA	NA	No	NA	No
NA NA	NA NA	none	NA NA	NA NA		No No	NA NA	No No
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No
NIA	NIA		NT A	NT A	NIA	NI.	NIA	NI.
NA NA	NA NA	none	NA NA	NA NA	NA NA	No No	NA NA	No No
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	27.				77.			
NA	NA	none	NA	NA	NA	No	NA	No
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NA	NA	none	NA	NA	NA	No	NA	No
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NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No
B.T.A.	NIA		NIA	NA	NA	NT.	NA	NT.
NA NA	NA	none	NA NA	NA NA	NA NA	No	NA NA	No
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No
27.1	27.1		27.1	27.1	77.1		N/4	
NA NA	NA	none	NA NA	NA NA	NA NA	No	NA NA	No
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No
***			37.			27		
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No
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NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No
NA	NA	none	NA	NA	NA	No	NA	No

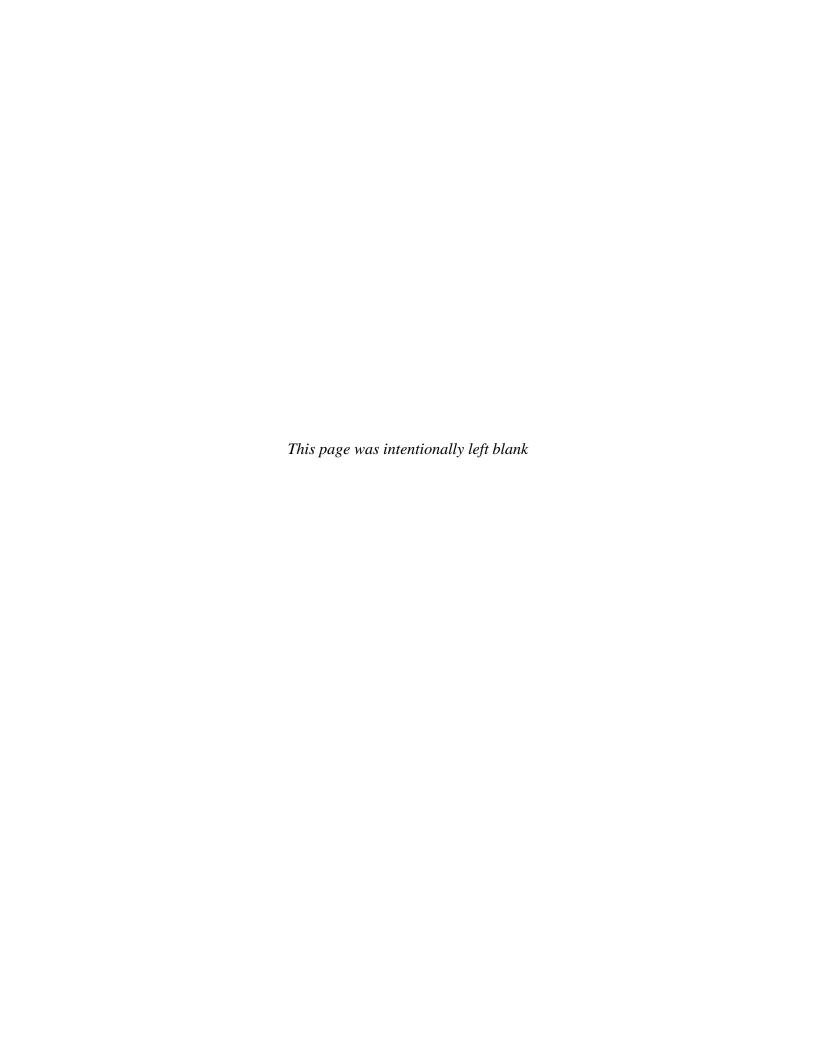
Type of Allowable Discharge	Cleaning Needed (Yes or No)	Illegal Dumping (Yes or No)	Comments
NA	No	No	
NA	No	No	
NA	No	No	
NA	Yes	No	Outfall is ineffective, and should be redesigned/replaced.
NA	Yes	No	Outfall is ineffective, and should be redesigned/replaced.
NA	Yes	No	Outfall is ineffective, and should be redesigned/replaced.
NA	No	No	Sediments starting to accumulate; cleaning not yet needed.
NA	No	No	Sediments starting to accumulate but no current obstructions; cleaning no yet needed.
NA	No	No	Sediment has been cleared since last inspection on 1/20/2015
NA	No	No	Outfall is below grade and not visible. Contributing drop inlets observed to be not discharging into conveyance to NM007.
NA	No	No	Outfall is below grade and not visible. Contributing drop inlets observed to be not discharging into conveyance to NM007.
NA	No	No	Outfall is below grade and not visible. Contributing drop inlets observed to be not discharging into conveyance to NM007.
Other: Well 17 start up	No	No	Blowdown pipe for Well 17 start-up (allowable discharge).
Other: Well 17 start up	No	No	Blowdown pipe for Well 17 start-up (allowable discharge).
Other: Well 17 start up	No	No	Blowdown pipe for Well 17 start-up (allowable discharge).
NA	Yes	No	leaves/debris present
NA	Yes	No	leaves/debris present

NIA	NT.	N	
NA	No	No	
NA	No	No	
NA	No	No	
NA	No	No	
NA	Yes	No	Plants/debris/trash from reroofing of the Pan Am Cnter.
NA	No	No	
27.4		N.Y.	
NA	No	No	
NA	No	No	
NA	No	No	
NIA) T	
NA	No	No	
NA	No	No	
NA	Yes	No	leaves/debris present
NA	No	No	
NA .	NO	NO	
NA	No	No	
NA	Yes	No	leaves/debris present
NA	No	No	
11/1	110	110	
NA	No	No	
NA	Yes	No	leaves/debris present
NA	No	No	
2 12 2	2,0	110	
NA	No	No	

NA	Yes	No	leaves/debris present
NA	No	No	
NA	No	No	
NA	No	No	
NA	No	No	
NA	No	No	
NA	No	No	
NA	No	No	
NA	No	No	
NA	No	No	
NA	No	No	
NA	No	No	
NA	Yes	No	leaves/debris present
NA	No	No	
NA	No	No	
NA	No	No	
NA	No	No	
NI A	NI.a	NI.	
NA NA	No No	No No	
NA	No	No	

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NA	No	No	
NA	No	No	
NA	No	No	
NA	No	No	
NA	No	No	
NA	No	No	
NA	No	No	

NA	No	No	
NA	No	No	
NA	No	No	
NA	Yes	No	Overgrown with plants at head of flume.
NA	Yes	No	Overgrown with plants at head of flume.
NA	Yes	No	Overgrown with plants at head of flume. W.O. Submitted to Grounds
NA	No	No	Note - trash/debris (flotables) in the vicinity. Notify Grounds de
NA	No	No	
NA	No	No	
NA	No	No	
NA	No	No	
NA	No	No	
NA	No	No	





Name: Michael Lucero		Date:_	1/20/2015	
Time: 2pm-5pm		Outfall	Number: N	VM003
Outfall Location: South of	Stewart Street ne	ext to road	10000000	
Last Rain Occurred:	<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	성도(1)에게 되고 맛이면 기존을 잃게 꾸어?			
Sheen:	Foam:	Della della della	Color:	
Floating Solids:				
Flow Direction:			of Flow:	
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washin Detergent, Solver		☐ Concrete Wash	hout
☐ Household Hazardous Waste		Damage, Block, or	☐ Wastewater fro Kennel	om Animal Pen or
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	☐ Rubble, Debris, 7 Brick, Asphalt or Material		The state of the s	om Commercial ing, Cleaning, or
☐ Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or Ca		Other:	
Allowable Discharges (Check	Programme and Control			
and the state of t		40,744,77	=	
 Water from Line Flushing (but not Allowed if Hyper- Chlorinated) 	and Lawn Wateri	ndscape Irrigation ing	☐ Dechlorinated	Swimming Pool Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foun Drains	dation or Footing	☐ Air Conditioni	ng Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Cr	awl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Riper Springs, or Wetla		Other:	
Does the Outfall Require Ma	intenance/Repair?	Yes No		
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:	Debris:		Trash:	
If yes, explain:				
Is Illegal Dumping Occurring	g? Yes No			
If yes, explain:	20, 3010 1011			
Comments:				



Name: Michael Lucero		Date:	1/20/2015		
ime: 2pm-5pm		Outfall	Number: NM004		
Outfall Location: South of			rts		
	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, glass	s jar and complete	the following evaluation:		
Sheen:	Foam:		Color:		
Floating Solids:	Odor:	Sugnected Origin	Suspended Solids:of Flow:		
Flow Direction: Illicit Discharges (Check Applic	cable Discharge Type):	_suspected Origin	01110111		
☐ Motor Vehicle Fluids	☐ Wastewater from I Building Washing	Pavement/Exterior with Soap,	☐ Concrete Washout		
☐ Household Hazardous Waste	Detergent, Solvent Material that will Clog the MS4	Damage, Block, or	☐ Wastewater from Animal Pen or Kennel		
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	☐ Rubble, Debris, T Brick, Asphalt or Material	ile, Concrete, Other Building	 Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance 		
☐ Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or Car		Other:		
Allowable Discharges (Check	Applicable Discharge	Гуре):			
☐ Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	Run-off from Lan	dscape 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	rian Habitats, inds	Other:		
Does the Outfall Require Ma	aintenance/Repair?	Yes No			
If yes, explain:					
Does the Outfall Need Clean	ing? Yes No				
Sediment: Rock and Dirt	Debris:	- 1 V V V V V V V V V V V V V V V V V V	Trash:		
If yes, explain: Consider re er	ngineering. Outfal	l is below soil le	evel. Constant sediment build up.		
Is Illegal Dumping Occurrin	ig? Yes No				
If yes, explain:					



ame: <u>Michael Lucero</u>		Date:	1/20/2015	
ime: 2pm-5pm		Outfall	Number: N	M006
utfall Location: West Ste	wart Street next to	Regional Pon	d	
		<3 Days	More than 3	Days
low: 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	Control Control Control			tion:
			Calam	
and the second of the second	Lidori		Suspended Solids.	
Flow Direction:		Suspected Origin	of Flow:	
llicit Discharges (Check Applic	able Discharge Type):			
☐ Motor Vehicle Fluids	☐ Wastewater from Pa Building Washing V Detergent, Solvent,	with Soap,	☐ Concrete Wash	YV
☐ Household Hazardous Waste	☐ Material that will D Clog the MS4	amage, Block, or	Kennel	m Animal Pen or
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	☐ Rubble, Debris, Til Brick, Asphalt or C Material	e, Concrete, other Building	☐ Wastewater fro Vehicle Washir Maintenance	m Commercial ng, Cleaning, or
☐ Wastewater from Commercial Mobile Power Washer	☐ Wastewater from C Floor, Rug, or Carp		Other:	
Allowable Discharges (Check .	Applicable Discharge T	vne):		
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	Run-off from Land	scape Irrigation	☐ Dechlorinated	Swimming Pool Wate
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foundation or Footing Drains		☐ Air Conditioni	A. 10.
☐ Uncontaminated Groundwater	☐ Discharges from P Sources	otable Water	☐ Water from Cr	awl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Riperi Springs, or Wetlan	ıds	Other:	
Does the Outfall Require Ma	aintenance/Repair?	Yes No		
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:	14 / A / C		Trash:	
If yes, explain:				
Is Illegal Dumping Occurrin	ig? Yes No			
If yes, explain:	Daniel Committee	niemiero Mich. T	GARNER TO THE	
Comments: Dirt is starting	to build up but no	current obstruc	ctions.	



Name: Michael Lucero		Date:	1/20/2015		
Fime: 2pm-5pm			Number: NM	007	
Outfall Location: West Col					
	24 Hours	<3 Days	More than 3 D	and the same of th	
Flow: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capacity</td><td>Full Capacity</td></half>	Half Capacity	>Half Capacity	Full Capacity	
If flow is present, collect a	sample in a clean, gla	ss jar and complete	the following evaluati	on;	
Chann	Foam		Color:		
Floating Solids:	Odor:		Suspended Solids:		
Flow Direction:	The state of the s	Suspected Origin	of Flow:		
Illicit Discharges (Check Applic	cable Discharge Type):			
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washir Detergent, Solve	Pavement/Exterior ag with Soap, ent, or Degreaser	☐ Concrete Washou		
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	I Damage, Block, or	☐ Wastewater from Kennel	Control of	
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	 Rubble, Debris, Brick, Asphalt of Material 	Tile, Concrete, r Other Building	☐ Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance		
☐ Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or C		Other:		
Allowable Discharges (Check	Applicable Discharge	Type):			
☐ Water from Line Flushing (but not Allowed if Hyper-	and the second part of the second	andscape Irrigation	☐ Dechlorinated Sv	vimming Pool Water	
Chlorinated) ☐ 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 Rip Springs, or Wet	lands	Other:		
Does the Outfall Require Ma	intenance/Repair	? Yes No			
If yes, explain:					
Does the Outfall Need Clean	ing? Yes No				
Sediment:	and the same		Trash:		
If yes, explain:					
Is Illegal Dumping Occurrin	g? Yes No				
If yes, explain:					
Comments:					



lame: Michael Lucero lime: 2pm-5pm					
		Outfall	Number: NM008		
Outfall Location: North We	est Sam Steele W	ay next to Region	onal Pond		
	24 Hours	<3 Days	More than 3 Days		
	<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		ss jar and complete	the following evaluation:		
Chann	Foam:		Color:		
101 calles Call day	Odor		Suspended Solids:		
			of Flow:		
llicit Discharges (Check Appli			☐ Concrete Washout		
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washir Detergent, Solve	n Pavement/Exterior ig with Soap, ent, or Degreaser	The state of the s		
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	l Damage, Block, or	☐ Wastewater from Animal Pen or Kennel		
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	Material	r Other Building	☐ Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance		
☐ Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or C		Other:		
Allowable Discharges (Check	Applicable Discharge	Type):			
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	The state of the s	andscape Irrigation	☐ Dechlorinated Swimming 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 Rip Springs, or Wet	lands	Other:		
Does the Outfall Require M	aintenance/Repair	·? Yes No			
If yes, explain:					
Does the Outfall Need Clear	ning? Yes <mark>No</mark>				
Sediment:	The Bullion		Trash:		
If yes, explain:					
Is Illegal Dumping Occurri	ng? Yes No				
If yes, explain:		THA FIX IV	TA TABLE SOLD IN THE EXPLERANCE STATEMENT		
Comments: Dirt/Grass/W	<u>eed build up in flo</u>	w path. No obs	truction but overgrown shrub.		
	-00.C-13.33				



Name: Michael Lucero		Date: 1/20/2015
lime: 2pm-5pm		Outfall Number: NM009
Outfall Location: West of F	an American Center	
ast Rain Occurred:	24 Hours <3 Day	More than 3 Days
Flow: None Trickle	<half ca<="" capacity="" half="" td=""><td>pacity >Half Capacity Full Capacity</td></half>	pacity >Half Capacity Full Capacity
If flow is present, collect a	sample in a clean, glass jar and	complete the following evaluation:
	To division	Color
Floating Solids:	Odor:	Suspended Solids:ted Origin of Flow:
Flow Direction: Illicit Discharges (Check Appli	suspec	ted Origin of Flow.
☐ Motor Vehicle Fluids	☐ Wastewater from Pavemen	Exterior Concrete Washout
Motor venicle Fluids	Building Washing with Soa Detergent, Solvent, or Deg	ip,
☐ Household Hazardous Waste	Material that will Damage, Clog the MS4	Block, or Wastewater from Animal Pen or Kennel
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	☐ Rubble, Debris, Tile, Conc Brick, Asphalt or Other Bu Material	ilding Vehicle Washing, Cleaning, or Maintenance
Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Commer Floor, Rug, or Carpet Clea	
Allowable Discharges (Check	Applicable Discharge Type):	
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	Run-off from Landscape In and Lawn Watering	rigation Dechlorinated Swimming Pool Wate
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foundation or Drains	Footing
☐ Uncontaminated Groundwater	☐ Discharges from Potable V Sources	Vater
☐ Individual Residential Car Washing	☐ Flows from Riperian Habi Springs, or Wetlands	
Does the Outfall Require M	aintenance/Repair? Yes	No
If yes, explain:		
Does the Outfall Need Clear	ning? Yes No	
Sediment:	Debris: Leaves	Trash:
If yes, explain: Outfall is pac	ked with leaves	
	0 1744 174	
Is Illegal Dumping Occurri	ng? Yes No	
Is Illegal Dumping Occurri	IS. C.W.	



Pan American Cer 24 Hours <half a="" capacity="" clean,="" foam:<="" glass="" in="" sample="" th=""><th>nter <3 Days Half Capacity jar and complete</th><th>Number: NM010 More than 3 Days >Half Capacity Full Capacity</th></half>	nter <3 Days Half Capacity jar and complete	Number: NM010 More than 3 Days >Half Capacity Full Capacity
Pan American Cer 24 Hours <half a="" capacity="" clean,="" glass<="" in="" sample="" th=""><th><3 Days Half Capacity jar and complete</th><th></th></half>	<3 Days Half Capacity jar and complete	
24 Hours <half a="" capacity="" clean,="" glass<="" in="" sample="" th=""><th><3 Days Half Capacity jar and complete</th><th></th></half>	<3 Days Half Capacity jar and complete	
sample in a clean, glass	jar and complete	>Half Capacity Full Capacity
sample in a clean, glass	jar and complete	
		the following evaluation:
44-14-14		Colors
Odor:		Suspended Solids: of Flow:
	_Suspected Origin (of Flow:
And the state of t		
Building Washing	with Soap,	☐ Concrete Washout
Material that will I Clog the MS4	Damage, Block, or	☐ Wastewater from Animal Pen or Kennel
Brick, Asphalt or (Material	Other Building	 Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
		Other:
Annlieghle Discharge T	'vne):	
☐ Run-off from Lan	dscape Irrigation	☐ Dechlorinated Swimming Pool Wa
☐ Water from Found Drains	lation or Footing	☐ Air Conditioning Condensation
☐ Discharges from I Sources	otable Water	☐ Water from Crawl Space Pumps
Springs, or Wetla	nds	Other:
intenance/Repair?	Yes No	
Will The Country		
ing? Yes No		
ELLAND TOTAL		Trash:
g? Yes No		
	able Discharge Type): □ Wastewater from P Building Washing Detergent, Solvent □ Material that will I Clog the MS4 □ Rubble, Debris, Ti Brick, Asphalt or G Material □ Wastewater from G Floor, Rug, or Car Applicable Discharge T □ Run-off from Landand Lawn Waterin □ Water from Found Drains □ Discharges from F Sources □ Flows from Riper Springs, or Wetlandintenance/Repair? ing? Yes No Debris: □ Yes No	Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser Material that will Damage, Block, or Clog the MS4 Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material Wastewater from Commercial Floor, Rug, or Carpet Cleaning Applicable Discharge Type): Run-off from Landscape Irrigation and Lawn Watering Water from Foundation or Footing Drains Discharges from Potable Water Sources Flows from Riperian Habitats, Springs, or Wetlands Intenance/Repair? Yes No Debris: Per No



ame: Michael Lucero		Date:	1/20/2	015	
ime: 2pm-5pm		Outfall	Number	:N	1011
outfall Location: West of F	an American Cer	nter			
	24 Hours	<3 Days	M	ore than 3 I	Days
	<half capacity<="" td=""><td>Half Capacity</td><td>>Half C</td><td>apacity</td><td>Full Capacity</td></half>	Half Capacity	>Half C	apacity	Full Capacity
If flow is present, collect a	sample in a clean, glas	s jar and complete	the followi	ing evaluat	ion:
	Tri Arthur		Color		
Floating Solids:	Odor:		Suspended	Solids:	
Sheen: Floating Solids: Flow Direction:	- AW.	_Suspected Origin	of Flow:		
llicit Discharges (Check Applic	able Discharge Type)				
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washing Detergent, Solver		□ Conc	rete Washo	ut
☐ Household Hazardous Waste		Damage, Block, or	Kenn	nel	1 Animal Pen or
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	 Rubble, Debris, T Brick, Asphalt or Material 	ile, Concrete, Other Building	Vehi	cle Washin	n Commercial g, Cleaning, or
☐ Wastewater from Commercial	☐ Wastewater from	Commercial	☐ Othe	r:	
Mobile Power Washer	Floor, Rug, or Ca	ATT FOR			
Allowable Discharges (Check			Let Ded	lavinated S	wimming Pool Water
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	and Lawn Water	Yaran and			
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Four Drains	ndation or Footing	20.000	A. 12.07.11.77	g Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water		W 4.07.111	wl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetl	ands	□ Othe	er:	
Does the Outfall Require Ma	aintenance/Repair	? Yes No			
If yes, explain:					
	ning? Yes No				
Does the Outfall Need Clean				Γrash:	
Does the Outfall Need Clean Sediment:				Γrash;	
Does the Outfall Need Clean			ŗ	Frash:	
Does the Outfall Need Clean Sediment: If yes, explain:	Debris:			Γrash:	
Does the Outfall Need Clean Sediment:	Debris: 1g? Yes No			Frash:	



ame: Michael Lucero		Date:	1/20/2015		
ime: 2pm-5pm		Outfall	Number: NM012		
outfall Location: West of F					
	24 Hours	<3 Days	More than 3 Days		
	<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, glass	jar and complete	the following evaluation:		
	744		Colori		
Floating Solids:	Odor:		Suspended Solids:		
Flow Direction:	The second of the Colonia	_Suspected Origin	Suspended Solids:		
llicit Discharges (Check Applic	able Discharge Type):				
☐ Motor Vehicle Fluids	☐ Wastewater from F Building Washing Detergent, Solvent	with Soap,	☐ Concrete Washout		
☐ Household Hazardous Waste	☐ Material that will I Clog the MS4	Damage, Block, or	☐ Wastewater from Animal Pen or Kennel		
☐ Domestic Sewage or Septic Tank Waste, Grease Trap	☐ Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material		 Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance 		
Waste ☐ Wastewater from Commercial	☐ Wastewater from Commercial		Other:		
Mobile Power Washer	Floor, Rug, or Car	pet Cleaning			
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	☐ Run-off from Lan and Lawn Waterin	ng	Dechlorinated Swimming Pool Water Air Conditioning Condensation		
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Found Drains	dation or Footing	☐ Air Conditioning Condensation		
☐ Uncontaminated Groundwater	☐ Discharges from I Sources	Potable Water	☐ Water from Crawl Space Pumps		
☐ Individual Residential Car Washing	☐ Flows from Riper Springs, or Wetla	ian Habitats, nds	☐ Other:		
Does the Outfall Require Ma					
If yes, explain:	THE REAL PROPERTY.				
Does the Outfall Need Clean	ing? Yes No				
Sediment:	and the same		Trash:		
If yes, explain:					
Is Illegal Dumping Occurrin	ig? Yes No				
다른 그 아이들은 아이들은 모양을 보지 않는데 되었다.					
If yes, explain: Comments:					



ame: Michael Lucero		Date:	1/20/2015	
ime: 2pm-5pm		Outfall	Number:	NM013
outfall Location: West of				
	24 Hours	<3 Days	More tha	n 3 Days
low: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capacit</td><td>y Full Capacity</td></half>	Half Capacity	>Half Capacit	y Full Capacity
If flow is present, collect a	sample in a clean, glas	s jar and complete	the following ev	aluation:
	Section 1.	and the second s	Color	
Floating Solids:	Odor:		Suspended Solids	
Sheen: Floating Solids: Flow Direction:	NAME OF THE OWNER, AND THE	Suspected Origin	of Flow:	
llicit Discharges (Check Applic	able Discharge Type)			
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washing Detergent, Solver	Pavement/Exterior g with Soap, at, or Degreaser	☐ Concrete W	'ashout
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	Damage, Block, or	Kennel	from Animal Pen or
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	☐ Rubble, Debris, 7 Brick, Asphalt or Material	Tile, Concrete, Other Building	☐ Wastewater Vehicle Wa Maintenance	r from Commercial ashing, Cleaning, or ce
☐ Wastewater from Commercial	☐ Wastewater from	Commercial	Other:	
Mobile Power Washer	Floor, Rug, or Ca	rpet Cleaning		
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	and Lawn Water	the bary and		ted Swimming Pool Wate
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Four Drains	ndation or Footing	☐ Air Condit	ioning Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from	n Crawl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Ripo Springs, or Wetl		Other:	
Does the Outfall Require Ma	aintenance/Repair	? Yes No		
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:	Debris: Le	aves	Trash:_	
If yes, explain: Outfall is pac				
	ıg? Yes No			
Is Illegal Dumping Occurring				
Is Illegal Dumping Occurrif				



ame: Michael Lucero		Date:	1/20/2015	
ime: 2pm-5pm		Outfall	Number:	M014
outfall Location: West of I		nter		
ast Rain Occurred:		<3 Days	More than 3	Days
	<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	The second secon	s jar and complete	the following evalu	ation:
	The state of the s	1	Colore	
Floating Solids:	Odor:		Suspended Solids:	
Sheen: Floating Solids: Flow Direction:		_Suspected Origin of	of Flow:	
llicit Discharges (Check Applic	able Discharge Type):			
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washing Detergent, Solven		☐ Concrete Wasi	
☐ Household Hazardous Waste		Damage, Block, or	Kennel	om Animal Pen or
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	Rubble, Debris, T Brick, Asphalt or Material	ile, Concrete, Other Building	Vehicle Wash Maintenance	om Commercial ing, Cleaning, or
Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or Ca	Commercial	Other:	
Allowable Discharges (Check ☐ Water from Line Flushing (but not Allowed if Hyper-		ndscape Irrigation	☐ Dechlorinated	Swimming Pool Water
Chlorinated) Discharges from Emergency Fire Fighting Activities	☐ Water from Foun Drains	dation or Footing	☐ Air Condition	ing Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	THE RESERVE	rawl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetla	ands	Other:	
Does the Outfall Require Ma	aintenance/Repair	? Yes No		
If yes, explain:				
Does the Outfall Need Clean	ning? Yes No			
Sediment:	Debris:Lea	aves	Trash:	
If yes, explain: Outfall is pac	ked with leaves			
Is Illegal Dumping Occurring	ng? Yes No			
AND TOTAL STREET, SAN				



ame: Michael Lucero		Date:	1/20/201	5
ime: 2pm-5pm		Outfall	Number:_	NM015
outfall Location: West of F				
	24 Hours	<3 Days	More	than 3 Days
	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capa</td><td>acity Full Capacity</td></half>	Half Capacity	>Half Capa	acity Full Capacity
If flow is present, collect a			the following	evaluation:
			Calan	
Sheen: Floating Solids: Flow Direction:	Odor:		Suspended So	lids:
Flow Direction:		Suspected Origin	of Flow:	
llicit Discharges (Check Applic	able Discharge Type)			
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washing Detergent, Solver	Pavement/Exterior g with Soap,	☐ Concrete	e Washout
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	Damage, Block, or	Kennel	ater from Animal Pen or
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	☐ Rubble, Debris, 7 Brick, Asphalt or Material	File, Concrete, Other Building	☐ Wastew Vehicle Mainter	rater from Commercial Washing, Cleaning, or nance
☐ Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or Ca	Commercial arpet Cleaning	Other:_	
Allowable Discharges (Check Water from Line Flushing (but not Allowed if Hyper- Chlorinated)		ndscape Irrigation		rinated Swimming Pool Wate
Chlorinated) Discharges from Emergency Fire Fighting Activities	☐ Water from Four	ndation or Footing	☐ Air Cor	nditioning Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	□ Water f	from Crawl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Ripo Springs, or Wetl	erian Habitats, ands	☐ Other:_	
Does the Outfall Require Ma	aintenance/Repair	? Yes No		
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:	Debris: Le	aves	Tra	sh:
If yes, explain: Outfall is pac	ked with leaves			
Is Illegal Dumping Occurring	ıg? Yes No			
If yes, explain:				



Name: Michael Lucero		Date:	1/20/2015	
A CONTRACTOR OF THE PROPERTY O		Outfall	Number:	NM016
Outfall Location: West of	Pan American			
	24 Hours	<3 Days	More th	an 3 Days
	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capacit</td><td>y Full Capacity</td></half>	Half Capacity	>Half Capacit	y Full Capacity
If flow is present, collect a		ss jar and complete	the following ev	aluation:
	rigona.		Colors	
Floating Solids:	Odor:		Suspended Solid	s:
Sheen: Floating Solids: Flow Direction:		Suspected Origin	of Flow:	
llicit Discharges (Check Applie	cable Discharge Type):		
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washir Detergent, Solve		☐ Concrete V	√ashout
☐ Household Hazardous Waste		ll Damage, Block, or	Kennel	r from 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 Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or C	n Commercial Carpet Cleaning	Other:	
Allowable Discharges (Check		A COLUMN TO THE OWNER OF THE OWNER OWNER OF THE OWNER OWNE		
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	Bullion and Art Street Blanches	andscape Irrigation	☐ Dechloring	ated Swimming Pool Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Fou Drains	andation or Footing	☐ Air Condi	tioning Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	n Potable Water	☐ Water from	n Crawl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Rip Springs, or Wet	tlands	Other:	
Does the Outfall Require M	aintenance/Repair	r? Yes No		
If yes, explain:				
Does the Outfall Need Clear	ning? Yes No			
Sediment:	Debris: L€	eaves	Trash:	
	cked with leaves		-020	
Is Illegal Dumping Occurring	ng? Yes <mark>No</mark>			
Is Illegal Dumping Occurring				



Name: Michael Lucero		Date:	1/20/2015
Гime: 2pm-5pm		Outfall	Number: NM017
Outfall Location: West of		nter	
ast Rain Occurred:		<3 Days	More than 3 Days
	<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		s jar and complete	the following evaluation:
	PS (04)		Color
Floating Solids:	Odor:		Suspended Solids:
Flow Direction:		_Suspected Origin	Suspended Solids:of Flow:
Illicit Discharges (Check Appli	cable Discharge Type):		
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washing Detergent, Solven		☐ Concrete Washout
☐ Household Hazardous Waste		Damage, Block, or	☐ Wastewater from Animal Pen or Kennel
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	 Rubble, Debris, T Brick, Asphalt or Material 	ile, Concrete, Other Building	☐ Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance
☐ Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or Ca	Commercial rpet Cleaning	Other:
Allowable Discharges (Check	Applicable Discharge	Type):	
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	The state of the s	ndscape Irrigation	☐ Dechlorinated Swimming Pool Wate
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Four 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 Ripe Springs, or Wetla		☐ Other:
Does the Outfall Require Ma	aintenance/Repair'	Yes No	
If yes, explain:			
Does the Outfall Need Clean	ning? Yes No		
Sediment:			Trash:
If yes, explain:			
	ng? Yes No		
Is Illegal Dumping Occurring			
Is Illegal Dumping Occurring If yes, explain:			



ame: Michael Lucero				Marian av
ime: 2pm-5pm		Outfall	Number:	NM018
outfall Location: West of				
ast Rain Occurred:		<3 Days	More tha	n 3 Days
low: 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	the state of the s	ss jar and complete	the following eva	luation:
			Calani	
Floating Solids:	Odor:		Suspended Solids	
Sheen: Floating Solids: Flow Direction:	CAST IN PARTY NAME OF	Suspected Origin	of Flow:	
llicit Discharges (Check Applic	able Discharge Type)			
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washin Detergent, Solver	Pavement/Exterior g with Soap, nt. or Degreaser	☐ Concrete W	outcom.
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	Damage, Block, or	Kennel	from Animal Pen or
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	Rubble, Debris, Brick, Asphalt of Material	File, Concrete, Other Building	☐ Wastewater Vehicle Wa Maintenanc	from Commercial shing, Cleaning, or e
Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or Ca	Commercial	Other:	
Allowable Discharges (Check ☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	Run-off from La and Lawn Water	ndscape Irrigation ring		ted Swimming Pool Wate
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Fou Drains	ndation or Footing	☐ Air Conditi	oning Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from	Crawl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Rip Springs, or Wet	lands	Other:	
Does the Outfall Require Ma	aintenance/Repair	? Yes No		
If yes, explain:	JOY BULLACE VIEW			
Does the Outfall Need Clean	ing? Yes No			
Sediment:	1201.21.21		Trash:_	
If yes, explain:				
Is Illegal Dumping Occurring	ng? Yes <mark>No</mark>			
If yes, explain:				



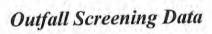
					Waxis
ime: 2pm-5pm		1000 1100	Number:	N	M019
outfall Location: West of	Pan American Ce	nter			
ast Rain Occurred:	24 Hours	<3 Days	Mo	re than 3 1	Days
low: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Ca</td><td>pacity</td><td>Full Capacity</td></half>	Half Capacity	>Half Ca	pacity	Full Capacity
If flow is present, collect a			the following	ng evaluat	ion:
			Colon		
Sheen: Floating Solids: Flow Direction:	Odor:		Suspended :	Solids:	
Flow Direction:		_Suspected Origin	of Flow:	_	
llicit Discharges (Check Applic	cable Discharge Type)				
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washing Detergent, Solver	Pavement/Exterior g with Soap, at or Degreaser	☐ Concr	ete Washo	ut
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	Damage, Block, or	Kenne	el	n Animal Pen or
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	☐ Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material		Vehic		n Commercial g, Cleaning, or
	☐ Wastewater from Commercial		☐ Other		
Mobile Power Washer	Floor, Rug, or Ca	rpet Cleaning	201		
	Control of the Contro		Des Bale	Laudanata d C	wimming Pool Wate
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	Run-off from La and Lawn Water	ndscape Irrigation ing			
□ Water from Line Flushing (but not Allowed if Hyper- Chlorinated) □ Discharges from Emergency	Run-off from La and Lawn Water	ndscape Irrigation			wimming Pool Wate
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	Run-off from La and Lawn Water Water from Four	ndscape Irrigation ing adation or Footing	□ Air C	Conditionin	
 □ Water from Line Flushing (but not Allowed if Hyper-Chlorinated) □ Discharges from Emergency Fire Fighting Activities □ Uncontaminated Groundwater □ Individual Residential Car 	Run-off from La and Lawn Water Water from Four Drains Discharges from	ndscape Irrigation ing ndation or Footing Potable Water crian Habitats,	☐ Air C	Conditionin	g Condensation
 □ Water from Line Flushing (but not Allowed if Hyper-Chlorinated) □ Discharges from Emergency Fire Fighting Activities □ Uncontaminated Groundwater □ Individual Residential Car Washing 	□ Run-off from Lar and Lawn Water □ Water from Four Drains □ Discharges from Sources □ Flows from Ripe Springs, or Wetl	ndscape Irrigation ing ndation or Footing Potable Water crian Habitats, ands	☐ Air C	Conditionin	g Condensation
 □ Water from Line Flushing (but not Allowed if Hyper-Chlorinated) □ Discharges from Emergency Fire Fighting Activities □ Uncontaminated Groundwater □ Individual Residential Car Washing Does the Outfall Require Manual Control of the Country of the Country	□ Run-off from Lar and Lawn Water □ Water from Four Drains □ Discharges from Sources □ Flows from Ripe Springs, or Wetl	ndscape Irrigation ing ndation or Footing Potable Water crian Habitats, ands	☐ Air C	Conditionin	g Condensation
□ Water from Line Flushing (but not Allowed if Hyper- Chlorinated) □ Discharges from Emergency Fire Fighting Activities □ Uncontaminated Groundwater □ Individual Residential Car Washing Does the Outfall Require Ma	□ Run-off from Lar and Lawn Water □ Water from Four Drains □ Discharges from Sources □ Flows from Ripe Springs, or Wetlaintenance/Repair	ndscape Irrigation ing ndation or Footing Potable Water crian Habitats, ands	☐ Air C	Conditionin	g Condensation
□ Water from Line Flushing (but not Allowed if Hyper- Chlorinated) □ Discharges from Emergency Fire Fighting Activities □ Uncontaminated Groundwater □ Individual Residential Car Washing Does the Outfall Require Ma	Run-off from Lar and Lawn Water Water from Four Drains Discharges from Sources Flows from Ripe Springs, or Wetlaintenance/Repair	ndscape Irrigation ing ndation or Footing Potable Water crian Habitats, ands	☐ Air C	Conditionin	g Condensation
(but not Allowed if Hyper-Chlorinated) ☐ Discharges from Emergency Fire Fighting Activities ☐ Uncontaminated Groundwater ☐ Individual Residential Car	Run-off from Lar and Lawn Water Water from Four Drains Discharges from Sources Flows from Ripe Springs, or Wetlaintenance/Repair	ndscape Irrigation ing ndation or Footing Potable Water crian Habitats, ands	☐ Air C	Conditioning of the Cra	wl Space Pumps
□ Water from Line Flushing (but not Allowed if Hyper- Chlorinated) □ Discharges from Emergency Fire Fighting Activities □ Uncontaminated Groundwater □ Individual Residential Car Washing Does the Outfall Require Ma If yes, explain: □ Does the Outfall Need Clean Sediment: □ If yes, explain:	Run-off from Lar and Lawn Water Water from Four Drains Discharges from Sources Flows from Ripe Springs, or Wetler aintenance/Repair Ling? Yes No Debris:	ndscape Irrigation ing ndation or Footing Potable Water crian Habitats, ands	☐ Air C	Conditioning of the Cra	g Condensation
□ Water from Line Flushing (but not Allowed if Hyper- Chlorinated) □ Discharges from Emergency Fire Fighting Activities □ Uncontaminated Groundwater □ Individual Residential Car Washing Does the Outfall Require Ma If yes, explain: □ Does the Outfall Need Clean Sediment:	Run-off from Lar and Lawn Water Water from Four Drains Discharges from Sources Flows from Ripe Springs, or Wetler aintenance/Repair aing? Yes No Debris:	ndscape Irrigation ing ndation or Footing Potable Water crian Habitats, ands	☐ Air C	Conditioning of the Cra	g Condensation



ame: Michael Lucero		Date:	1/20/2015	
ime: 2pm-5pm		Outfall	Number:	NM020
outfall Location: West of F				
	24 Hours	<3 Days	More than	n 3 Days
	<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			the following eva	luation:
	Cann		Color:	
Flow Direction:		Suspected Origin	of Flow:	
llicit Discharges (Check Applic	able Discharge Type):		
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washin Detergent, Solve	Pavement/Exterior g with Soap, nt. or Degreaser	☐ Concrete Wa	
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	l Damage, Block, or	Kennel	from Animal Pen or
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	Rubble, Debris, Brick, Asphalt o Material	Tile, Concrete, r Other Building	☐ Wastewater Vehicle Wa Maintenanc	from Commercial shing, Cleaning, or e
Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or C	n Commercial arpet Cleaning	Other:	
Allowable Discharges (Check ☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	Run-off from La and Lawn Wate	andscape Irrigation ring	102722303	ed Swimming Pool Wate
Discharges from Emergency Fire Fighting Activities	☐ Water from Fou Drains	ndation or Footing	4.7	oning Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	n Potable Water	☐ Water from	Crawl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Rip Springs, or Wet	lands	Other:	
Does the Outfall Require Ma	aintenance/Repair	·? Yes No		
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:	Debris: Le	aves	Trash:_	
If yes, explain: Outfall is pack	ced with leaves	0/104		
Is Illegal Dumping Occurring	ng? Yes <mark>No</mark>			
If yes, explain:			_	
Comments:				



ame: Michael Lucero		Date:	1/20/2015	
ime: 2pm-5pm		7.5 - 1.1.1 (2.1	Number:	NM021
utfall Location: West of			N (1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1	
ast Rain Occurred:		<3 Days	More than 3	Days
	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capacity</td><td>Full Capacity</td></half>	Half Capacity	>Half Capacity	Full Capacity
low: None Trickle If flow is present, collect a				
If flow is present, conect a	Foom:	iss jai and compress	Color:	1000
Sheen: Floating Solids:	Odor:		Suspended Solids:_	
Flow Direction:	9.00	Suspected Origin	of Flow:	
llicit Discharges (Check Applic				
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washin	n Pavement/Exterior	☐ Concrete Was	hout
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	Il Damage, Block, or	Kennel	om Animal Pen or
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	Rubble, Debris,	Tile, Concrete, or Other Building	☐ Wastewater fr Vehicle Wash Maintenance	om Commercial ing, Cleaning, or
☐ Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or C	n Commercial Carpet Cleaning	Other:	
Allowable Discharges (Check	Applicable Discharge	e Type):		
☐ Water from Line Flushing (but not Allowed if Hyper-		andscape Irrigation	☐ Dechlorinated	Swimming Pool Wate
Chlorinated) Discharges from Emergency Fire Fighting Activities	☐ Water from For	undation or Footing		ing Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	n Potable Water	☐ Water from C	rawl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Rip Springs, or We	tlands	Other:	
Does the Outfall Require Ma	intenance/Repair	r? Yes No		
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:	all the same of the same		Trash:	
If yes, explain:				
Is Illegal Dumping Occurring	ng? Yes No	y I		
If yes, explain:				





ime: 2pm-5pm		Outfall	Number:	NM022
Outfall Location: West of				
		<3 Days	More tha	an 3 Days
low: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capacit</td><td>y Full Capacity</td></half>	Half Capacity	>Half Capacit	y Full Capacity
If flow is present, collect a				
If flow is present, conect a	Foom:	,	Color:	meant)
Sheen:	Odor:		Suspended Solids	s:
Sheen: Floating Solids: Flow Direction:		Suspected Origin	of Flow:	
llicit Discharges (Check Applic	cable Discharge Type):			
☐ Motor Vehicle Fluids	☐ Wastewater from Pa Building Washing v Detergent, Solvent,	vith Soap,	☐ Concrete W	/ashout
☐ Household Hazardous Waste	☐ Material that will D Clog the MS4		Kennel	r from Animal Pen or
☐ Domestic Sewage or Septic Tank Waste, Grease Trap	☐ Rubble, Debris, Til Brick, Asphalt or O Material	e, Concrete, other Building		r from Commercial ashing, Cleaning, or ce
Waste ☐ Wastewater from Commercial	☐ Wastewater from C	ommercial	☐ Other:	
Mobile Power Washer	Floor, Rug, or Carp	et Cleaning	Transfer and the second	
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	☐ Run-off from Land and Lawn Watering	g		ated Swimming Pool Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Found Drains	ation or Footing	☐ Air Condit	ioning Condensation
☐ Uncontaminated Groundwater	☐ Discharges from P Sources	otable Water	☐ Water from	n Crawl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Riperi Springs, or Wetlan	ds	Other:	
Does the Outfall Require Ma	aintenance/Repair?	Yes No		
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:			Trash:	
If yes, explain:				
	ıg? Yes No			
Is Illegal Dumping Occurring				
Is Illegal Dumping Occurring				



ame: Michael Lucero		- A. C. See		NAME OF THE PARTY
ime: 2pm-5pm			Number:	NIVIU23
utfall Location: West of F	Pan American Cer	nter		
ast Rain Occurred:	24 Hours	<3 Days	More th	ian 3 Days
low: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capaci</td><td>ty Full Capacity</td></half>	Half Capacity	>Half Capaci	ty Full Capacity
Is domin negent, collect a	sample in a clean, glas	s jar and complete	the following e	/aluation:
Sheen:Floating Solids:Flow Direction:	Foam:	A PART OF THE CASE	Color:	
Floating Solids:	Odor:	a control Autolia	Suspended Solic	ls:
Flow Direction:	Lt. Dischauge Type)	_Suspected Origin	of Flow:	
llicit Discharges (Check Applic			☐ Concrete \	Vachout
☐ Motor Vehicle Fluids	Building Washing Detergent, Solver	nt, or Degreaser		
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	Damage, Block, or	Kennel	er from Animal Pen or
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	☐ Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material		☐ Wastewate Vehicle Wastenare Maintenare	er from Commercial /ashing, Cleaning, or nce
☐ Wastewater from Commercial	☐ Wastewater from Floor, Rug, or Ca	Commercial	Other:	
Water from Line Flushing (but not Allowed if Hyper-	and the same of th	ndscape Irrigation	Sex Astron	ated Swimming Pool Wate
Chlorinated) Discharges from Emergency	☐ Water from Four	ndation or Footing	☐ Air Cond	itioning Condensation
Fire Fighting Activities	☐ Discharges from	Potable Water	☐ Water fro	m Crawl Space Pumps
☐ Uncontaminated Groundwater	Sources	Totable Water	ALC: N	
☐ Individual Residential Car Washing	☐ Flows from Ripo Springs, or Wetl	ands	☐ Other:	
Does the Outfall Require Ma	aintenance/Repair	? Yes No		
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:	Debris:		Trash	
If yes, explain:				
Is Illegal Dumping Occurring	ng? Yes No			
Is Illegal Dumping Occurring				



ame: Michael Lucero		4.5 (4.5)	1/20/2015 Number: NM024	
ime: 2pm-5pm		The state of the s	Number: Number	
utfall Location: West of	Pan American Ce	nter	A STATE OF THE STA	
ast Rain Occurred: <	24 Hours	<3 Days	More than 3 Days	
low: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capacity Full Capa</td><td>acity</td></half>	Half Capacity	>Half Capacity Full Capa	acity
If flow is present, collect a s	sample in a clean, glas	s jar and complete	the following evaluation:	
	744 (77)		Color	_
Floating Solids:	Odor:	1	Suspended Solids: of Flow:	
Flow Direction:	4.00	_Suspected Origin of	of Flow:	
llicit Discharges (Check Applic			= a water	-
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washing Detergent, Solven	Pavement/Exterior with Soap, t, or Degreaser	☐ Concrete Washout	
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	Damage, Block, or	☐ Wastewater from Animal Pen Kennel	
☐ Domestic Sewage or Septic Tank Waste, Grease Trap	☐ Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material		☐ Wastewater from Commercia Vehicle Washing, Cleaning, of Maintenance	or
Waste ☐ Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or Ca	Commercial rpet Cleaning	Other:	
☐ Water from Line Flushing (but not Allowed if Hyper-	Run-off from Lar and Lawn Water	ndscape Irrigation ing	☐ Dechlorinated Swimming Po	
Chlorinated) Discharges from Emergency Fire Fighting Activities	☐ Water from Four Drains	dation or Footing	☐ Air Conditioning Condensati	on
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl Space Pur	nps
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetl	ands	Other:	
Does the Outfall Require Ma	aintenance/Repair	? Yes No		
If yes, explain:				-
	ing? Yes No			
Does the Outfall Need Clean			Trash:	
			.,,,,,,	
Does the Outfall Need Clean Sediment: If yes, explain:	Debris:			
Sediment: If yes, explain:	Debris:			
Sediment:	Debris: ng? Yes <mark>No</mark>			



ame: Michael Lucero		Date:	1/20/2015	
ime: 2pm-5pm		Outfall	Number: N	M025
outfall Location: West of P				
		<3 Days	More than 3 I	Davs
ast Rain Occurred:				a AARON AARON
	<half capacity<="" td=""><td></td><td>>Half Capacity</td><td></td></half>		>Half Capacity	
If flow is present, collect a	sample in a clean, gla	ss jar and complete	the following evaluat	ion:
Sheen:Floating Solids:	Foam:		Color: Suspended Solids:	
Floating Solids: Flow Direction:	Odor:	Suspected Origin	of Flow:	
llicit Discharges (Check Applic				
☐ Motor Vehicle Fluids		Pavement/Exterior g with Soap,	☐ Concrete Washo	
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	l Damage, Block, or	☐ Wastewater from Kennel	
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	 Rubble, Debris, Brick, Asphalt o Material 	r Other Building	☐ Wastewater from Vehicle Washin Maintenance	g, Cleaning, or
☐ Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or C	n Commercial arpet Cleaning	Other:	
Allowable Discharges (Check	Applicable Discharge	Type):		
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)		andscape Irrigation		wimming Pool Wate
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Fou Drains	ndation or Footing	☐ Air Conditionin	7 / 100
☐ Uncontaminated Groundwater	☐ Discharges from Sources	n Potable Water	☐ Water from Cra	wl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Rip Springs, or Wet	lands	Other:	
Does the Outfall Require Ma	intenance/Repair	r? Yes No		
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:	Debris:		Trash:	
If yes, explain:				
Is Illegal Dumping Occurrin	ng? Yes No			
SCHOOL HODDING SICK AND				
If yes, explain:				



ame: Michael Lucero		Date:	1/20/2015	
ime: 2pm-5pm		Outfall	Number:	NM026
outfall Location: West of to				
	24 Hours	<3 Days	More than	a 3 Days
	<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			the following eva	luation:
	Foom		Color:	
Floating Solids: Flow Direction:		Suspected Origin	of Flow:	
llicit Discharges (Check Applic	able Discharge Type)	:		
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washin Detergent, Solve	Pavement/Exterior g with Soap, nt. or Degreaser	☐ Concrete Wa	
☐ Household Hazardous Waste	Material that will Clog the MS4	Damage, Block, or	Kennel	from Animal Pen or
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	☐ Rubble, Debris, Brick, Asphalt of Material	File, Concrete, Other Building	☐ Wastewater Vehicle Wa Maintenanc	from Commercial shing, Cleaning, or e
☐ Wastewater from Commercial	☐ Wastewater from	Commercial	Other:	
Mobile Power Washer	Floor, Rug, or C	arpet Cleaning		
Allowable Discharges (Check Allowable Discharges (Check Allowable Flushing (but not Allowed if Hyper-Chlorinated)	☐ Run-off from La and Lawn Water	ndscape Irrigation ing		ed Swimming Pool Wate
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Fou Drains	ndation or Footing	= 0.00000000000000000000000000000000000	oning Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water		Crawl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Rip Springs, or Wet	lands	Other:	
Does the Outfall Require Ma	intenance/Repair	? Yes No		
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:	St. A. C.		Trash:	
If yes, explain:				
II yes, explain.				
Is Illegal Dumping Occurrin	ıg? Yes No			
If yes, explain: Comments:			-	



Name: Michael Lucero		Date:	1/20/201	5
Time: 2pm-5pm		Outfall	Number:	NM027
Outfall Location: North		search		
	24 Hours	<3 Days	More ti	nan 3 Days
	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capac</td><td>ty Full Capacity</td></half>	Half Capacity	>Half Capac	ty Full Capacity
If flow is present, collect a		ss jar and complete	the following e	valuation:
CL	Foam:		Color:	
minutes Calidas	Odor		Suspended Solid	is:
Flow Direction: Flow Direction: [llicit Discharges (Check Applie	cable Discharge Type)	Suspected Origin	of Flow:	
The United Street Control of the Con	Color thanks a few contracts and a contract of the con-	Pavement/Exterior	☐ Concrete	Washout
☐ Motor Vehicle Fluids	Building Washing Detergent, Solver	g with Soap,		
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	Damage, Block, or	Kennel	er from 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 Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or Ca		☐ Other:	
Allowable Discharges (Check	THE SHALL HOLD IN A STREET A	4.5		
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)		ndscape Irrigation	☐ Dechlorin	ated Swimming Pool Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Four Drains	ndation or Footing	☐ Air Cond	itioning Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water fro	m Crawl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetl	ands	☐ Other:	
Does the Outfall Require Ma	aintenance/Repair	? Yes No		
If yes, explain:				
Does the Outfall Need Clean	ning? Yes No			
Sediment:	Debris:		Trash	
If yes, explain:				
If yes, explain:				
	ng? Yes No			



ame: Michael Lucero		Date:	1/20/2015		
ime: 2pm-5pm		Outfall	Number: NA	//028	
outfall Location: North of A		arch			
ast Rain Occurred:		<3 Days	More than 3 I	Days	
ast tallie Section	<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				ion:	
	Foam:		Color:		
Flow Direction:		Suspected Origin	of Flow:		
llicit Discharges (Check Applic			☐ Concrete Washo	ut.	
☐ Motor Vehicle Fluids	Building Washir	n Pavement/Exterior ng with Soap, ent, or Degreaser			
☐ Household Hazardous Waste	Detergent, Solvent, or Degreaser Material that will Damage, Block, or Clog the MS4		☐ Wastewater from Kennel		
☐ Domestic Sewage or Septic Tank Waste, Grease Trap	 Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material 		☐ Wastewater from Vehicle Washin Maintenance	Vehicle Washing, Cleaning, or	
Waste ☐ Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or C	n Commercial Carpet Cleaning	Other:		
Allowable Discharges (Check	The state of the s	N. LTITE AND THE RESERVE			
☐ Water from Line Flushing (but not Allowed if Hyper-		andscape Irrigation	☐ Dechlorinated S	wimming Pool Wate	
Chlorinated) Discharges from Emergency Fire Fighting Activities	☐ Water from Fou	indation or Footing	☐ Air Conditionin		
☐ Uncontaminated Groundwater	☐ Discharges from Sources	n Potable Water	☐ Water from Cra	wl Space Pumps	
☐ Individual Residential Car Washing	☐ Flows from Rip Springs, or We	tlands	Other:		
Does the Outfall Require Ma	aintenance/Repair	r? Yes No			
If yes, explain:					
Does the Outfall Need Clean Sediment:	4 1 4		Trash:		
If yes, explain:					
Is Illegal Dumping Occurring	ng? Yes No				
	-1				
If yes, explain:					



		Outfall	Num	ber:	NM029	
ime: 2pm-5pm	V					
utfall Location: North of	Arrow Head Res	earcn	_	A STATE OF THE STA	AND THE RESERVE OF THE PERSON NAMED IN COLUMN TO PERSON NAMED IN COLUM	
ast Rain Occurred: <	4 Hours	<3 Days		More than	The same of the same of the same of	
low: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td></td><td>alf Capacity</td><td></td></half>	Half Capacity		alf Capacity		
If flow is present, collect a	ample in a clean, gla	ss jar and complete	the fo	llowing eval	uation;	
Sheen: Floating Solids:	Foam:		Color:	A-J Calidar		
Floating Solids:	Odor:	Suspected Origin	of Flo	maea sonas w:		
Flow Direction: Ilicit Discharges (Check Applic	able Discharge Type	ouspected origin.	22 5.70	1.7		
And the second s	☐ Wastewater from			Concrete Was	shout	
☐ Motor Vehicle Fluids	Building Washing with Soap,		Е			
1 2000 00 00 00 000	Detergent, Solve	nt, or Degreaser Damage, Block, or		Wastewater f	rom Animal Pen or	
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	Damage, Block, or	50	Kennel		
☐ Domestic Sewage or Septic	☐ Rubble, Debris,	File, Concrete,		□ Wastewater from Commercial Vehicle Washing, Cleaning, or		
Tank Waste, Grease Trap Waste	Brick, Asphalt or Other Building Material		Maintenance			
☐ Wastewater from Commercial	☐ Wastewater from Commercial Floor, Rug, or Carpet Cleaning			Other:		
Mobile Power Washer		The server of th				
Allowable Discharges (Check						
☐ Water from Line Flushing		ndscape Irrigation		Dechlorinate	d Swimming Pool Wate	
(but not Allowed if Hyper- Chlorinated)	and Lawn Water	mg				
☐ Discharges from Emergency		ndation or Footing		Air Conditio	ning Condensation	
Fire Fighting Activities	Drains	Detable Water	0	Water from	Crawl Space Pumps	
	 Discharges from 	Potable Water		water mont	Control of the contro	
☐ Uncontaminated Groundwater	Sources					
	Sources	erian Habitats,		Other:		
☐ Individual Residential Car	Sources Flows from Rip Springs, or Wet	lands		Other:		
☐ Individual Residential Car	Sources Flows from Rip Springs, or Wet	lands	0	Other:		
☐ Individual Residential Car Washing Does the Outfall Require Ma	Sources Flows from Rip Springs, or Wet hintenance/Repair	lands ? Yes No	0	Other:		
☐ Individual Residential Car Washing Does the Outfall Require Ma If yes, explain:	Sources Flows from Rip Springs, or Wet intenance/Repair	lands ? Yes No				
☐ Individual Residential Car Washing Does the Outfall Require Ma If yes, explain: Does the Outfall Need Clean	Sources Flows from Rip Springs, or Wet sintenance/Repair ing? Yes No	lands ? Yes No		Other:Trash:		
☐ Individual Residential Car Washing Does the Outfall Require Ma If yes, explain:	Sources Flows from Rip Springs, or Wet intenance/Repair ing? Yes No Debris:	lands ? Yes No	0			
☐ Individual Residential Car Washing Does the Outfall Require Ma If yes, explain: Does the Outfall Need Clean Sediment:	Sources Flows from Rip Springs, or Wet intenance/Repair ing? Yes No Debris:	lands ? Yes No				
☐ Individual Residential Car Washing Does the Outfall Require Ma If yes, explain: Does the Outfall Need Clean Sediment:	Sources Flows from Rip Springs, or Wet intenance/Repair ing? Yes No Debris:	lands ? Yes No				
☐ Individual Residential Car Washing Does the Outfall Require Ma If yes, explain: Does the Outfall Need Clean Sediment: If yes, explain:	Sources Flows from Rip Springs, or Wet aintenance/Repair ing? Yes No Debris: 1g? Yes No	lands ? Yes No				



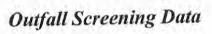
Name: Michael Lucero	Date:	1/20/2015		
ime: 2pm-5pm	Outfall	Number: NM030		
	ection of Arrow Head Drive and W	/ells Street		
ast Rain Occurred:		More than 3 Days		
Flow: None Trickle		>Half Capacity Full Capacity		
/ TOO 1 1 C	sample in a clean, glass jar and complete	the following evaluation:		
Oli Sales	Foam	Color:		
mi	Odore	Suspended Souds.		
Flow Direction:	Suspected Origin	of Flow:		
llicit Discharges (Check Applic		Concrete Washout		
☐ Motor Vehicle Fluids	☐ Motor Vehicle Fluids ☐ Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser			
☐ Household Hazardous Waste	Material that will Damage, Block, or Clog the MS4	☐ Wastewater from Animal Pen or Kennel		
☐ Domestic Sewage or Septic 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 Commercial	☐ Wastewater from Commercial	Other:		
Mobile Power Washer	Floor, Rug, or Carpet Cleaning			
Allowable Discharges (Check	Applicable Discharge Type):			
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	☐ Run-off from Landscape Irrigation and Lawn Watering	☐ Dechlorinated Swimming Pool Water		
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foundation or Footing Drains	☐ Air Conditioning Condensation		
☐ Uncontaminated Groundwater	☐ Discharges from Potable Water Sources	☐ Water from Crawl Space Pumps		
☐ Individual Residential Car Washing	☐ Flows from Riperian Habitats, Springs, or Wetlands	Other:		
Does the Outfall Require Ma	aintenance/Repair? Yes No			
If yes, explain:	Marie and the second			
Does the Outfall Need Clean	ing? Yes No			
Sediment:	The state of the s	Trash:		
If yes, explain:				
Is Illegal Dumping Occurring	ng? Yes No			
If yes, explain:				
Comments:				



ame: Michael Lucero		Date:	1/20/2015	
ime: 2pm-5pm			Number: NM031	
utfall Location: Intersect	ion of Arrow Head	Drive and Wel	Is Street	
ast Rain Occurred:		<3 Days	More than 3 Days	
low: None Trickle	The second second second	Half Capacity	>Half Capacity Full Capacity	
If flow is present, collect a	sample in a clean, glass	s jar and complete	the following evaluation:	
	and the control of the control of		Color	
Floating Solids:	Odor:		Suspended Solids: of Flow:	
Flow Direction:		_Suspected Origin	of Flow:	
llicit Discharges (Check Applic	able Discharge Type):			
☐ Motor Vehicle Fluids	☐ Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser		☐ Concrete Washout	
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	Damage, Block, or	☐ Wastewater from Animal Pen or Kennel	
☐ Domestic Sewage or Septic Tank Waste, Grease Trap	☐ Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material		☐ Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance	
Waste Wastewater from Commercial	☐ Wastewater from Commercial		Other:	
Mobile Power Washer	Floor, Rug, or Carpet Cleaning			
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	Run-off from Lar and Lawn Wateri	ng	☐ Dechlorinated Swimming Pool Water ☐ Air Conditioning Condensation	
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foun Drains	dation of 1 ooting		
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl Space Pumps	
☐ Individual Residential Car	Flows from Riperian Habitats, Springs, or Wetlands		Other:	
Washing	C printigo,	illus		
Washing Does the Outfall Require Ma	intenance/Repair	Yes No		
Washing Does the Outfall Require Ma If yes, explain:	iintenance/Repair'	Yes No		
Does the Outfall Require Ma	nintenance/Repair's	Yes No		
Does the Outfall Require Ma If yes, explain: Does the Outfall Need Clean Sediment:	ing? Yes No Debris: Shru	Yes No	Trash:	
Does the Outfall Require Ma	ing? Yes No Debris: Shru	Yes No	2 - 2 - 1 - 2 - 7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
Does the Outfall Require Ma If yes, explain: Does the Outfall Need Clean Sediment: If yes, explain:_Over grown sh	ing? Yes No Debris: Shru	Yes No	2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	
Does the Outfall Require Ma If yes, explain: Does the Outfall Need Clean Sediment:	ing? Yes No Debris: Shrurubs / weeds in w	Yes No	2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	



ame: Michael Lucero		Date:	1/20/2015	
ime: 2pm-5pm			Number: NA	л032
outfall Location: North of F				2.40
		<3 Days	More than 3	Days
ast Rain Occurred:		Half Capacity	A CHARLES	
	<half capacity<="" td=""><td></td><td></td><td></td></half>			
If flow is present, collect a	sample in a clean, gla	ss jar and complete	Color:	
Sheen:Floating Solids:	Foam:		Suspended Solids:	
Floating Solids: Flow Direction:	Oddr	Suspected Origin	of Flow:	
llicit Discharges (Check Applic	able Discharge Type):		
☐ Motor Vehicle Fluids		Pavement/Exterior g with Soap,	☐ Concrete Wash	
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	l Damage, Block, or	Kennel	m Animal Pen or
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	☐ Rubble, Debris, Brick, Asphalt o Material	r Other Building	☐ Wastewater fro Vehicle Washir Maintenance	ng, Cleaning, or
☐ Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or C	n Commercial arpet Cleaning	Other:	
Allowable Discharges (Check	Applicable Discharge	Type):		
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	the state of the s	andscape Irrigation	☐ Dechlorinated	Swimming Pool Wate
Discharges from Emergency Fire Fighting Activities	☐ Water from Fou Drains	ndation or Footing	☐ Air Conditionin	
☐ Uncontaminated Groundwater	☐ Discharges from Sources	1 Potable Water	☐ Water from Cr	awl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Rip Springs, or Wet	lands	Other:	
Does the Outfall Require Ma	aintenance/Repair	·? Yes No		
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:			Trash:	
If yes, explain:				
Is Illegal Dumping Occurring	ng? Yes No			
If yes, explain:				_
44 J 44				

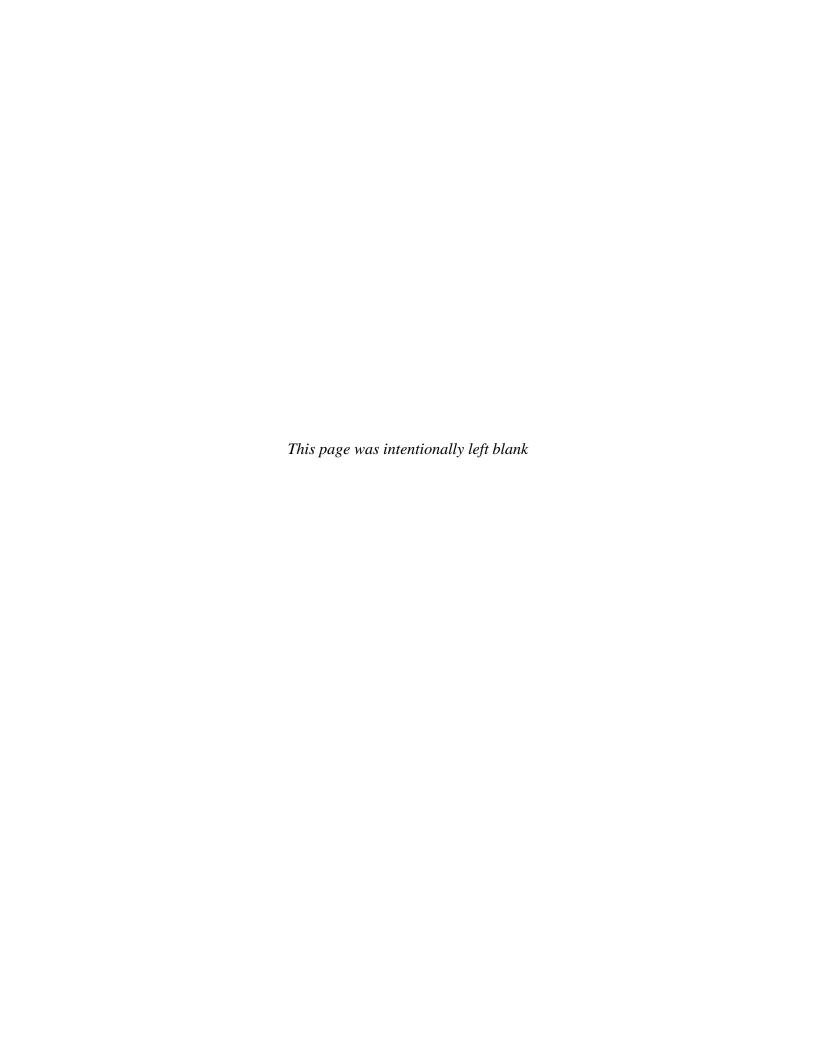




				NIMO22
ime: 2pm-5pm			Number:	
utfall Location: Intersect	ion of Arrow Head	Drive and Wel	ls Street	
ast Rain Occurred:	24 Hours	<3 Days	More than	3 Days
low: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capacity</td><td>Full Capacity</td></half>	Half Capacity	>Half Capacity	Full Capacity
If flow is present, collect a s	sample in a clean, glas	s jar and complete	the following evalu	iation:
	C. Carrier	The second secon	Color	
Sheen: Foam: Odor: Suspected Origi			Suspended Solids:_	
Flow Direction:	abla Discharge Type)	_Suspected Origin	01 F10W	
llicit Discharges (Check Applic	and the second s		☐ Concrete Was	shout
☐ Motor Vehicle Fluids	☐ Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser			
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	Damage, Block, or	Kennel	rom 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 Commercial Mobile Power Washer	☐ Wastewater from Commercial Floor, Rug, or Carpet Cleaning		Other:	
Allowable Discharges (Check	Applicable Discharge	Type):		
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	A COLUMN TO THE REAL PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF T	ndscape Irrigation		d Swimming Pool Wate
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Four Drains	ndation or Footing	- 100	ning Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from	Crawl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetl	erian Habitats, ands	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:				
T. TIL. I Ding Occuprin	ıg? Yes No			
Is Illegal Dumping Occurring				
If yes, explain: Comments:				



ime: 2pm-5pm		Outfall	Number:	NM034
outfall Location: West of F				
	24 Hours	<3 Days	More	than 3 Days
Tow: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capa</td><td>city Full Capacity</td></half>	Half Capacity	>Half Capa	city Full Capacity
If flow is present, collect a s	The state of the s			
Sheen: Floating Solids: Flow Direction:	Foam:		Color:	
Floating Solids:	Odor:		Suspended Sol	ids;
Flow Direction:		Suspected Origin	of Flow:	
llicit Discharges (Check Applic	able Discharge Type)	:		
☐ Motor Vehicle Fluids	☐ Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser		☐ Concrete	Washout
☐ Household Hazardous Waste		Damage, Block, or	Kennel	nter from Animal Pen or
☐ Domestic Sewage or Septic Tank Waste, Grease Trap	☐ Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material		 Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance 	
Waste ☐ Wastewater from Commercial	☐ Wastewater from Commercial		☐ Other:_	
Mobile Power Washer	Floor, Rug, or Carpet Cleaning			
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	Applicable Discharge Type): □ Run-off from Landscape Irrigation and Lawn Watering		☐ Dechlorinated Swimming Pool Wa	
☐ Discharges from Emergency Fire Fighting Activities	Drains	ndation or Footing		KANAMATAN PERMANANAN PENANA
	☐ Discharges from Potable Water Sources		☐ Water fi	rom Crawl Space Pumps
☐ Uncontaminated Groundwater				THE CHARLES
☐ Individual Residential Car	Sources Flows from Rip Springs, or Wet	erian Habitats,	□ Other:_	
☐ Individual Residential Car	Sources Flows from Rip Springs, or Wet	erian Habitats,	☐ Other:_	
☐ Individual Residential Car	Sources Flows from Rip Springs, or Wet	erian Habitats,	□ Other:	
☐ Individual Residential Car Washing Does the Outfall Require M a If yes, explain:	Sources Flows from Rip Springs, or Wet intenance/Repair	erian Habitats,	□ Other:_	
☐ Individual Residential Car Washing Does the Outfall Require Ma If yes, explain: Does the Outfall Need Clean	Sources Flows from Rip Springs, or Wet intenance/Repair ing? Yes No	erian Habitats,	Other:	
☐ Individual Residential Car Washing Does the Outfall Require M a If yes, explain:	Sources Flows from Rip Springs, or Wet intenance/Repair ing? Yes No	erian Habitats,		
☐ Individual Residential Car Washing Does the Outfall Require Ma If yes, explain: Does the Outfall Need Clean Sediment:	Sources Flows from Rip Springs, or Wet intenance/Repair ing? Yes No Debris:	erian Habitats, lands ? Yes <mark>No</mark>		
☐ Individual Residential Car Washing Does the Outfall Require Ma If yes, explain: Does the Outfall Need Clean Sediment: If yes, explain:	Sources Flows from Rip Springs, or Wet intenance/Repair ing? Yes No Debris: g? Yes No	erian Habitats, lands ? Yes <mark>No</mark>		

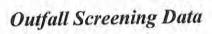




Name: Michael Lucero	Date:	4/29/2015		
Гime: 2pm-5pm	Outfall	Number:	NM003	
Outfall Location: South of			TARAN	
	24 Hours	<3 Days	More than	3 Days
	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capacity</td><td>Full Capacity</td></half>	Half Capacity	>Half Capacity	Full Capacity
If flow is present, collect a				uation:
Classics	Foam:		Color:	
Disting Colider	Odor:		Suspended Solids:	
Flow Direction:		Suspected Origin	of Flow:	
Illicit Discharges (Check Applic				
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washin Detergent, Solve	g with Soap,	☐ Concrete Was	shout
☐ Household Hazardous Waste		Damage, Block, or	Kennel	rom 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 Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or C		Other:	
Allowable Discharges (Check	Applicable Discharge	Type):		
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)		andscape Irrigation	3. 0.920.746 - 4	d Swimming Pool Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Fou Drains	ndation or Footing	☐ Air Condition	ning Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from 0	Crawl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Rip Springs, or Wet	lands	Other:	
Does the Outfall Require Ma	aintenance/Repair	? Yes No		
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:	Debris:		Trash:	
If yes, explain:				
Is Illegal Dumping Occurring	ıg? Yes <mark>No</mark>			
If yes, explain:				

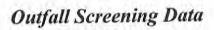


rime: 2pm-5pm			rt	7
Outfall Location: South of			More than	3 Dave
ast Rain Occurred:	24 Hours	<3 Days	Park at 12 and a second	
TT (1) F 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	<half capacity<="" td=""><td></td><td>>Half Capacity</td><td>Full Capacity</td></half>		>Half Capacity	Full Capacity
If flow is present, collect a	sample in a clean, gla	ss jar and complete	the following evalu	ation:
Sheen:	Foam:		Color:	
Sheen: Floating Solids: Flow Direction:	Odor:	Suspected Origin	Suspended Solids:_ of Flow:	
Flow Direction: Ilicit Discharges (Check Applic	sable Discharge Type	suspected Origin	01110111	
And the Australian and Australian Street, Total		n Pavement/Exterior	☐ Concrete Was	hout
☐ Motor Vehicle Fluids	Building Washir Detergent, Solve	ng with Soap, ent, or Degreaser		N.Y
☐ Household Hazardous Waste	☐ Material that wi Clog the MS4	I Damage, Block, or	Kennel	om 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 Commercial Mobile Power Washer			Other:	
Allowable Discharges (Check	Applicable Discharge	e Type):		
		andscape Irrigation	Dechlorinated	Swimming Pool Water
□ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	and Lawn Wate	ring	1000000	V. A.V. D. C. V.
☐ Discharges from Emergency Fire Fighting Activities	Drains	indation or Footing		ing Condensation
☐ Uncontaminated Groundwater	Sources	n Potable Water		Crawl Space Pumps
 Individual Residential Car Washing 	☐ Flows from Rip Springs, or We	tlands	Other:	
Does the Outfall Require Ma	aintenance/Repair	r? Yes No		
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment: Rock and dirt	Debris:		Trash:	
If yes, explain: Consider re el	ngineering. Outfa	all is below soil le	evel. Constant	sediment build up.
Is Illegal Dumping Occurrin	ıg? Yes No			
If yes, explain:				
11 yes, explain.				





ime: 2pm-5pm		Outfall	Number: NM006	
outfall Location: West Ste	wart Street next t	o Regional Pond	d	
ast Rain Occurred:		<3 Days	More than 3 Days	
low: 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	and the second s	ss jar and complete	the following evaluation:	
	Trans	the first of the second of the second of	Color:	
Floating Solids:	Odor:		Suspended Solids:of Flow:	
Flow Direction:	ZE ZENENCYZ O	Suspected Origin	of Flow:	
llicit Discharges (Check Applic				
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washin Detergent, Solve		☐ Concrete Washout	
☐ Household Hazardous Waste		l Damage, Block, or	☐ Wastewater from Animal Pen or Kennel	
□ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	Rubble, Debris, Brick, Asphalt o Material	File, Concrete, r Other Building	☐ Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance	
☐ Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or C	n Commercial arpet Cleaning	☐ Other:	
		7367-03-4		
Allowable Discharges (Check			☐ Dechlorinated Swimming Pool Water	
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	Run-off from La	andscape Irrigation ring		
Discharges from Emergency Fire Fighting Activities	☐ Water from Fou Drains	ndation or Footing	☐ Air Conditioning Condensation	
☐ Uncontaminated Groundwater	☐ Discharges from Sources	1 Potable Water	☐ Water from Crawl Space Pumps	
☐ Individual Residential Car Washing	☐ Flows from Rip Springs, or Wet	lands	Other:	
Does the Outfall Require Ma	intenance/Repair	? Yes No		
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:	AND DOMESTICS		Trash:	
If yes, explain:				
Is Illegal Dumping Occurrin	g? Yes No			
If yes, explain:			CONTRACT A L	
			n 1/20/2015	





Name: Michael Lucero	Date:	7-12 A. S.	
ime: 2pm-5pm	Outfall	Number: NM007	
Outfall Location: West Co	ollege Avenue / Intersection of El	Paseo and College Avenue	
ast 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	the following evaluation:	
Sheen:	Foam:Odor:Suspected Origin	Color:	
Floating Solids:	Odor:	Suspended Solids:	
Flow Direction: Illicit Discharges (Check Appli	Suspected Origin	or riow.	
AND THE OWNERS WATER STATE OF THE PARTY.	Wastewater from Pavement/Exterior	☐ Concrete Washout	
☐ Motor Vehicle Fluids	Building Washing with Soap, Detergent, Solvent, or Degreaser		
☐ Household Hazardous Waste	☐ Material that will Damage, Block, or Clog the MS4	☐ Wastewater from Animal Pen or Kennel	
☐ Domestic Sewage or Septic 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 Commercial	☐ Wastewater from Commercial	Other:	
Mobile Power Washer	Floor, Rug, or Carpet Cleaning		
Allowable Discharges (Check	Applicable Discharge Type):		
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	Run-off from Landscape Irrigation and Lawn Watering	☐ Dechlorinated Swimming Pool Water	
Discharges from Emergency Fire Fighting Activities	☐ Water from Foundation or Footing Drains	☐ Air Conditioning Condensation	
☐ Uncontaminated Groundwater	☐ Discharges from Potable Water Sources	☐ Water from Crawl Space Pumps	
☐ Individual Residential Car Washing	☐ Flows from Riperian Habitats, Springs, or Wetlands	Other:	
Does the Outfall Require M	aintenance/Repair? Yes No		
If yes, explain:			
Does the Outfall Need Clear	ning? Yes <mark>No</mark>		
Duca the Outline Lives Sie	Data day	Trash:	
Sediment:	Debris:		
	Debris:	***************************************	
Sediment:			
Sediment: If yes, explain:	ng? Yes No		



ame: Michael Lucero	Date:	4/29/2015	
ime: 2pm-5pm		Number: NM008	
utfall Location: North W	est Sam Steele Way next to Rec	gional Pond	
ast Rain Occurred:	24 Hours <3 Days	More than 3 Days	
low: None Trickle	<half capacity="" capacity<="" half="" td=""><td>>Half Capacity Full Capacity</td></half>	>Half Capacity Full Capacity	
If flow is present, collect a s	sample in a clean, glass jar and complete	the following evaluation:	
	Paradi	Color	
Floating Solids:	Odor:	Suspended Solids:of Flow:	
Flow Direction:	Suspected Origin	of Flow:	
llicit Discharges (Check Applic			
☐ Motor Vehicle Fluids	☐ Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	☐ Concrete Washout	
☐ Household Hazardous Waste	☐ Material that will Damage, Block, or Clog the MS4	☐ Wastewater from Animal Pen or Kennel	
☐ 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 Commercial Mobile Power Washer	☐ Wastewater from Commercial Floor, Rug, or Carpet Cleaning	Other:	
Water from Line Flushing (but not Allowed if Hyper-	Run-off from Landscape Irrigation and Lawn Watering	☐ Dechlorinated Swimming Pool Water	
Chlorinated) Discharges from Emergency Fire Fighting Activities	☐ Water from Foundation or Footing Drains	☐ Air Conditioning Condensation	
☐ Uncontaminated Groundwater	☐ Discharges from Potable Water Sources	☐ Water from Crawl Space Pumps	
☐ Individual Residential Car Washing	☐ Flows from Riperian Habitats, Springs, or Wetlands	Other:	
Does the Outfall Require Ma	nintenance/Repair? Yes No		
If yes, explain:			
Does the Outfall Need Clean	ing? Yes No		
Sediment:		Trash:	
If yes, explain:			
Is Illegal Dumping Occurrin	g? Yes No		
If yes, explain:	The second secon	nce last inspection 1/20/2015	
Comments: Dirt / Gras	= (\Moode hove book closter ell		



Name: Michael Lucero		Date:	4/29/2015	
Fime: 2pm-5pm			Number:	NM009
Outfall Location: West of			4904	2771
		<3 Days	More tha	in 3 Days
	200000	Half Capacity	>Half Capacity	Full Capacity
Flow: None Trickle If flow is present, collect a				
If flow is present, collect a	Sample in a clean, glass	jat and complete	Color:	7.7 W
Sheen:Floating Solids:	Odor:		Suspended Solids	
Flow Direction:	~~~	Suspected Origin	of Flow:	
Illicit Discharges (Check Applie				
☐ Motor Vehicle Fluids	☐ Wastewater from P Building Washing v Detergent, Solvent,	with Soap,	☐ Concrete W	ashout
☐ Household Hazardous Waste	☐ Material that will D Clog the MS4		Kennel	from Animal Pen or
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	Rubble, Debris, Til Brick, Asphalt or C Material	e, Concrete, other Building	☐ Wastewater Vehicle Wa Maintenand	from Commercial shing, Cleaning, or se
☐ Wastewater from Commercial Mobile Power Washer	☐ Wastewater from C Floor, Rug, or Carr	Commercial bet Cleaning	Other:	
Allowable Discharges (Check	Applicable Discharge T	vpe):		
☐ Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	Run-off from Land	scape Irrigation	☐ Dechlorina	ted Swimming Pool Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Found Drains	ation or Footing		ioning Condensation
☐ Uncontaminated Groundwater	☐ Discharges from P Sources	otable Water	☐ Water from	n Crawl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Riperi Springs, or Wetlar		Other:	
Does the Outfall Require Ma	aintenance/Repair?	Yes No		
If yes, explain:				
Does the Outfall Need Clean	ning? Yes No			
Sediment:			Trash:_	
If yes, explain:				
Is Illegal Dumping Occurring	ng? Yes No			
If yes, explain:				
Comments:				
Comments.				



ame: Michael Lucero		Date:	4/29/2015	10.000
ime: 2pm-5pm		Outfall	Number:	NM010
outfall Location: West of P				
	24 Hours	<3 Days	More than	3 Days
low: 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		ss jar and complete	the following eval	uation:
	The State	and the second second second	Color	
Sheen: Floating Solids: Flow Direction:	Odor:		Suspended Solids:	
Flow Direction:	The same of the sa	Suspected Origin	of Flow:	
llicit Discharges (Check Applic				- Vand
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washin Detergent, Solver	Pavement/Exterior g with Soap, nt, or Degreaser	☐ Concrete Wa	
☐ Household Hazardous Waste		Damage, Block, or	Kennel	rom Animal Pen or
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	☐ Rubble, Debris, 7 Brick, Asphalt or Material	File, Concrete, Other Building		from Commercial hing, Cleaning, or
Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or Ca	Commercial arpet Cleaning	Other:	
Allowable Discharges (Check	The same of the sa			
☐ Water from Line Flushing (but not Allowed if Hyper-		ndscape Irrigation	☐ Dechlorinate	ed Swimming Pool Water
Chlorinated) Discharges from Emergency Fire Fighting Activities	☐ Water from Four	ndation or Footing	☐ Air Condition	ning Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from	Crawl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Ripo Springs, or Wet	lands	Other:	
Does the Outfall Require Ma	aintenance/Repair	? Yes No		
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:			Trash:	
If yes, explain:				
Is Illegal Dumping Occurring	ng? Yes No			
If yes, explain:				
Comments:				



Name: Michael Lucero		Date:	4/29/2015		
Fime: 2pm-5pm		Outfall Number: NM011			
Outfall Location: West of F		nter	10 Marin - 10 V		
ast Rain Occurred:		<3 Days	More than 3 D	ays	
	<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	The state of the s	ss jar and complete	the following evaluation	on:	
Charac	Foam		Color:		
Flow Direction:		_Suspected Origin	of Flow:		
Illicit Discharges (Check Applic	The second secon				
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washin Detergent, Solver	Pavement/Exterior g with Soap, nt, or Degreaser	☐ Concrete Washou		
☐ Household Hazardous Waste		Damage, Block, or	☐ Wastewater from Kennel		
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	Rubble, Debris, Brick, Asphalt or Material	ile, Concrete, Other Building	☐ Wastewater from Vehicle Washing Maintenance		
☐ Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or Ca		Other:		
Allowable Discharges (Check	and the state of t				
The state of the s		ndscape Irrigation	I □ Dechlorinated Sv	vimming Pool Water	
□ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	and Lawn Water	ing			
☐ Discharges from Emergency Fire Fighting Activities	Drains	ndation or Footing	☐ Air Conditioning	7.00.00	
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crav	/I Space Pumps	
☐ Individual Residential Car Washing	☐ Flows from Ripo Springs, or Wetl	ands	Other:		
Does the Outfall Require Ma	intenance/Repair	? Yes No			
If yes, explain:					
Does the Outfall Need Clean	ing? Yes No				
Sediment:			Trash:		
If yes, explain:					
Is Illegal Dumping Occurrin	g? Yes No				
If yes, explain:					
Comments:					
A.M.C. (1975) 1 10 1					



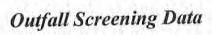
me: Michael Lucero me: 2pm-5pm		2010 12122	The state of the s	
ALC: CUITOUII		Outfall	Number:	NM012
utfall Location: West of I				
	24 Hours	<3 Days	More tha	an 3 Days
ow: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capacit</td><td>y Full Capacity</td></half>	Half Capacity	>Half Capacit	y Full Capacity
If flow is present, collect a			the following ev	aluation:
	PR		Color	
Sheen: Floating Solids: Flow Direction:	Odor:	1911	Suspended Solids	
Flow Direction:		Suspected Origin	of Flow:	
icit Discharges (Check Appl				
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washir Detergent, Solve	n Pavement/Exterior ig with Soap, ant, or Degreaser	☐ Concrete W	
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	l Damage, Block, or	Kennel	from 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 Commercial	☐ Wastewater from	n Commercial	☐ Other:	
Mobile Power Washer	Floor, Rug, or C	arpet Cleaning		
Howable Discharges (Check	Applicable Discharge	e Type):		
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	A STATE OF THE PARTY OF THE PAR	andscape Irrigation		ted Swimming Pool Water
Discharges from Emergency Fire Fighting Activities	☐ Water from Fou	indation or Footing		ioning Condensation
☐ Uncontaminated Groundwater	Discharges from Sources	n Potable Water		n Crawl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Rip Springs, or We	lands	Other:	
oes the Outfall Require M	aintenance/Repair	r? Yes No		
fyes, explain:				
Does the Outfall Need Clea	ning? Yes No			
ediment:	100000000000000000000000000000000000000		Trash:	
f yes, explain:				
s Illegal Dumping Occurri	ng? Yes No			
f yes, explain:				
Comments:				



ame: Michael Lucero		Date:	4/29/2	015
ime: 2pm-5pm		Outfall	Number:_	NM013
utfall Location: West of				
ast Rain Occurred:		<3 Days	Mor	e than 3 Days
	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Cap</td><td>acity Full Capacity</td></half>	Half Capacity	>Half Cap	acity Full Capacity
If flow is present, collect a	sample in a clean, glas	s jar and complete	the following	g evaluation:
TANK AND AN AND AN AND AND AND AN AND AN AND AN AND AN AND AND			Calan	
Floating Solids:	Odor:		Suspended So	Jilus
Flow Direction: llicit Discharges (Check Applic		_Buspected origin	of Flow	
☐ Motor Vehicle Fluids		Pavement/Exterior	☐ Concret	te Washout
_ Motor venicle ridids	Building Washing Detergent, Solven	with Soap,		A. A. CALLERON
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	Damage, Block, or	Kennel	
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	☐ Rubble, Debris, T Brick, Asphalt or Material	ile, Concrete, Other Building		vater from Commercial e Washing, Cleaning, or nance
Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or Ca		☐ Other:_	
Allowable Discharges (Check	Analicable Discharge	Type):		
☐ Water from Line Flushing (but not Allowed if Hyper-Chlorinated)		dscape Irrigation	☐ Dechlo	orinated Swimming Pool Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foun Drains	dation or Footing	☐ Air Co	nditioning Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water	from Crawl Space Pumps
 Individual Residential Car Washing 	☐ Flows from Ripe Springs, or Wetla	rian Habitats, ands	☐ Other:	
Does the Outfall Require Ma	aintenance/Repair	Yes No		
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:	Debris:		Tra	asht
If yes, explain:				
Is Illegal Dumping Occurri	ng? Yes No			
If yes, explain:			~	



ame: Michael Lucero			4/29/201	
ime: 2pm-5pm		Outfall	Number:	NM014
Outfall Location: West of F	Pan American Cen	ter		Marian and a second
ast Rain Occurred:	24 Hours	<3 Days	More	than 3 Days
low: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capa</td><td>city Full Capacity</td></half>	Half Capacity	>Half Capa	city Full Capacity
If flow is present, collect a	sample in a clean, glas	s jar and complete	the following	evaluation:
	*		Color	
Floating Solids:	Odor:		Suspended Sor	
Flow Direction.	- representation of the		of Flow:	
llicit Discharges (Check Applic	Andread Applicate Controller To Till a Section 19 N. P. 19 N.			
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washing Detergent, Solven	Pavement/Exterior with Soap, t. or Degreaser	☐ Concrete	44.44
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	Damage, Block, or	Kennel	ter from Animal Pen or
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	☐ Rubble, Debris, T Brick, Asphalt or Material	ile, Concrete, Other Building	☐ Wastewa Vehicle Maintena	iter from Commercial Washing, Cleaning, or ance
☐ Wastewater from Commercial	☐ Wastewater from		☐ Other:_	
Mobile Power Washer	Floor, Rug, or Ca	rpet Cleaning		
Allowable Discharges (Check ☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	☐ Run-off from Lar and Lawn Wateri	ndscape Irrigation ng		nated Swimming Pool Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foun Drains	dation or Footing		ditioning Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water fr	om Crawl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetla	ınds	☐ Other:_	
Does the Outfall Require Ma	aintenance/Repair?	Yes No		
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:			Tras	h:
If yes, explain:	0.110			
* III I D l a Occupyir	ng? Yes No			
Is Illegal Dumping Occurring If yes, explain:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Comments:				
Comments:				





ame: Michael Lucero			4/29/2015 Number: NM015	
ime: 2pm-5pm			Trumber (
outfall Location: West of I	Pan American Ce			
ast Rain Occurred:	24 Hours	<3 Days	More than 3 Days	
low: None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity Fu</th><th>Il Capacity</th></half>	Half Capacity	>Half Capacity Fu	Il Capacity
If flow is present, collect a	sample in a clean, glas	ss jar and complete	the following evaluation:	
	T 3 0 10 1	and the second second second	Color	
Floating Solids:	()dor"		Suspended Sonds.	
Flow Direction:		suspected Origin	of Flow:	
llicit Discharges (Check Applic			☐ Concrete Washout	
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washing Detergent, Solver	Pavement/Exterior g with Soap, nt, or Degreaser		
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	Damage, Block, or	☐ Wastewater from Anim Kennel	W. Children
☐ 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 Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or Ca	Commercial	Other:	
Allowable Discharges (Check ☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)		ndscape Irrigation	☐ Dechlorinated Swimm	
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Four	ndation or Footing	☐ Air Conditioning Cond	lensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl Spa	ce Pumps
☐ Individual Residential Car Washing	☐ Flows from Ripo Springs, or Wetl	ands	Other:	
Does the Outfall Require Ma	aintenance/Repair	? Yes No		
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:	Debris:		Trash:	
If yes, explain:				
Is Illegal Dumping Occurring	ng? Yes No			
If yes, explain:				



Name: Michael Lucero		Date:	4/29/2015	
ime: 2pm-5pm		Outfall	Number:	NM016
Outfall Location: West of				
ast Rain Occurred:		<3 Days	More than	3 Days
	<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		s jar and complete	the following eval	uation:
			Colors	
Floating Solids:	Odor:		Suspended Solids:	
Sheen: Floating Solids: Flow Direction:		Suspected Origin	of Flow:	
llicit Discharges (Check Appli	cable Discharge Type):			
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washing Detergent, Solven	Pavement/Exterior g with Soap,	☐ Concrete Wa	shout
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	Damage, Block, or	Kennel	from Animal Pen or
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	☐ Rubble, Debris, T Brick, Asphalt or Material	ile, Concrete, Other Building		from Commercial hing, Cleaning, or
☐ Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or Ca	Commercial	Other:	
Allowable Discharges (Check Water from Line Flushing (but not Allowed if Hyper-		ndscape Irrigation	☐ Dechlorinate	ed Swimming Pool Water
Chlorinated) Discharges from Emergency Fire Fighting Activities	☐ Water from Foun	dation or Footing	☐ Air Condition	ning Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from	Crawl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetl	ands	Other:	
Does the Outfall Require M	aintenance/Repair	? Yes No		
If yes, explain:				
Does the Outfall Need Clean	ning? Yes No			
Sediment:	200 14		Trash:	
If yes, explain:				
Is Illegal Dumping Occurri	ng? Yes No			
If yes, explain:				



ame: Michael Lucero		Date:	4/29/2015	5
ime: 2pm-5pm		- 4	Number:	NM017
outfall Location: West of	Pan American Ce	enter	- 1000	
ast Rain Occurred:		<3 Days	More th	an 3 Days
low: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capaci</td><td>ty Full Capacity</td></half>	Half Capacity	>Half Capaci	ty Full Capacity
If flow is present, collect a				aluation:
	440,0000		Color	
With the Could day	Odore		Suspended Sond	3.
Flow Direction:		_Suspected Origin	of Flow:	
llicit Discharges (Check Applic	cable Discharge Type):			
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washing Detergent, Solven	Pavement/Exterior with Soap,	☐ Concrete V	Vashout
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	Damage, Block, or	Kennel	er from 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 Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or Ca		☐ Other:	
	Applicable Discharge	Tyne):		
Allowable Discharges (Check	today a state of the formatter of the		Dechlorin	ated Swimming Pool Wate
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	and Lawn Wateri			
☐ Discharges from Emergency Fire Fighting Activities	Drains	dation or Footing		tioning Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	□ Water from	m Crawl Space Pumps
☐ Individual Residential Car	☐ Flows from Ripe Springs, or Wetla		Other:	
Washing				
Does the Outfall Require Ma				
Does the Outfall Require Ma				
Does the Outfall Require Ma	aintenance/Repair			
Does the Outfall Require Ma If yes, explain:	aintenance/Repair?		Trash:	
Does the Outfall Require Ma	aintenance/Repair? ning? Yes No Debris:		Trash:	
Does the Outfall Require Manuer of yes, explain: Does the Outfall Need Clean Sediment: If yes, explain:	aintenance/Repair aing? Yes No		Trash	
Does the Outfall Require Managery If yes, explain: Does the Outfall Need Clean Sediment:	nintenance/Repair and Aing? Yes No Debris: The property of the pair and the pair a		Trash:	



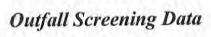
ame: Michael Lucero		Date:	4/29/2015	
ime: 2pm-5pm			Number: NM018	
outfall Location: West of	Pan American Cei	nter		
	24 Hours	<3 Days	More than 3 Days	
	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capacity Full Capacity</td></half>	Half Capacity	>Half Capacity Full Capacity	
If flow is present, collect a		s jar and complete	the following evaluation:	
			Colore	
Floating Solids:	Odor:		Suspended Solids:	
Flow Direction:		_Suspected Origin	Suspended Solids: of Flow:	
llicit Discharges (Check Applic	cable Discharge Type):			
☐ Motor Vehicle Fluids	Building Washing	Pavement/Exterior with Soap,	☐ Concrete Washout	
☐ Household Hazardous Waste	Detergent, Solvent, or Degreaser Material that will Damage, Block, or Clog the MS4		☐ Wastewater from Animal Pen or Kennel	
☐ Domestic Sewage or Septic Tank Waste, Grease Trap	Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material		☐ Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance	
Waste ☐ Wastewater from Commercial	☐ Wastewater from Commercial		☐ Other:	
Mobile Power Washer	Floor, Rug, or Carpet Cleaning		73 174	
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	and Lawn Wateri		☐ Dechlorinated Swimming Pool Water	
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foun	dation 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 Wetla	rian Habitats, ands	Other:	
Does the Outfall Require Ma	aintenance/Repair	? Yes No		
If yes, explain:	TOOLS A COL			
Does the Outfall Need Clean	ing? Yes No			
	43.2.2.2		Trash:	
4) 3/100 (C) 4				
If yes, explain:				
Is Illegal Dumping Occurri	ng? Yes No			
Is Illegal Dumping Occurring	194			



ame: Michael Lucero		Date:	4/29/2015	
ime: 2pm-5pm		Outfall	Number:	NM019
utfall Location: West of	Pan American Ce	enter		
	24 Hours	<3 Days	More than	3 Days
	<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		ss jar and complete	the following eva	uation:
Chann	Foam:	A STATE OF THE PARTY OF T	Color:	
mit Action Contrales	Odor		Suspended Sonas:	
Flow Direction: Flow Direction: llicit Discharges (Check Appli			oi riow	
☐ Motor Vehicle Fluids	the could be a few property of the first of the	Payement/Exterior	☐ Concrete Wa	shout
☐ Motor Venicle Fluids	Building Washing with Soap, Detergent, Solvent, or Degreaser			4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
☐ Household Hazardous Waste	☐ Material that will Damage, Block, or Clog the MS4		Kennel	from 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 Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or C		Other:	
Allowable Discharges (Check	Applicable Discharge	Type):		
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)		ndscape Irrigation	☐ Dechlorinate	ed Swimming Pool Wate
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Four Drains	ndation or Footing	☐ Air Condition	oning Condensation
☐ Uncontaminated Groundwater	Discharges from Sources	Potable Water	☐ Water from	Crawl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Rip Springs, or Wet		Other:	
Does the Outfall Require M	aintenance/Repair	? Yes No		
f yes, explain:				
Does the Outfall Need Clear	ning? Yes No			
Sediment:	Debris:		Trash:	
If yes, explain:				
Is Illegal Dumping Occurri	ng? Yes No			
	AV LILL			
If yes, explain:				



ame: Michael Lucero		Date:	4/29/2015	
ime: 2pm-5pm			Number: NI	и020
outfall Location: West of F			30.00.727	
	24 Hours	<3 Days	More than 3 I	Days
also Atom O Tame		Alexander Company	>Half Capacity	Full Capacity
THE STATE OF THE S	<half capacity<="" td=""><td></td><td></td><td></td></half>			
If flow is present, collect a			Colore	
Sheen:Floating Solids:	Odor		Suspended Sonds.	
Floating Solids: Flow Direction:		Suspected Origin	of Flow:	
llicit Discharges (Check Applic				
☐ Motor Vehicle Fluids	Building Washin	Pavement/Exterior g with Soap, or Degreaser	☐ Concrete Washo	
☐ Household Hazardous Waste	Detergent, Solvent, or Degreaser Material that will Damage, Block, or Clog the MS4		☐ Wastewater from Kennel	
☐ 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 Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or C		Other:	
Allowable Discharges (Check	Annlicable Discharge	Type):		
☐ Water from Line Flushing (but not Allowed if Hyper-		andscape Irrigation	☐ Dechlorinated S	wimming Pool Water
Chlorinated) Discharges from Emergency Fire Fighting Activities	☐ Water from Fou Drains	indation or Footing	☐ Air Conditionin	C West Comment
☐ Uncontaminated Groundwater	☐ Discharges from Sources	n Potable Water	☐ Water from Cra	wl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Rip Springs, or We	lands	Other:	
Does the Outfall Require Ma	aintenance/Repair	r? Yes No		
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:	Debris:		Trash:	
If yes, explain:				
t tu ID to Occupate	ng? Yes <mark>No</mark>			
Is Illegal Dumping Occurring				
If yes, explain:				

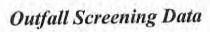




	Date:	4/29/2015			
			Number: NM021		
Pan American Cer	nter	1.1300.00	0.1.7		
	<3 Days	More tha	in 3 Days		
		>Half Capacity	y Full Capacity		
sample in a clean, gla	ss jar and complete	the following eva	aluation:		
Foam:	47.1 11.1	Color:			
Odor:		Suspended Solids	-		
		of Flow:			
		Concrete W	ashout		
Building Washing with Soap,			***************************************		
☐ Material that will Damage, Block, or Clog the MS4		Kennel	from Animal Pen or		
Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material		 Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance 			
☐ Wastewater from Commercial Floor, Rug, or Carpet Cleaning		☐ Other:			
Applicable Discharge	Type):				
Run-off from Landscape Irrigation and Lawn Watering		☐ Dechlorinat	red Swimming Pool Water		
☐ Water from Four Drains	dation or Footing	☐ Air Conditi	oning Condensation		
Discharges from Sources	Potable Water	☐ Water from	Crawl Space Pumps		
		Other:			
aintenance/Repair	? Yes No				
17.7					
ning? Yes No					
Debris:		Trash:			
ng? Yes No					
	Pan American Cer 24 Hours	Pan American Center 24 Hours	Pan American Center 24 Hours		

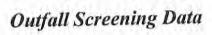


lame: Michael Lucero		Date:	4/29/2015	
ime: 2pm-5pm		Outfall	Number:	NM022
outfall Location: West of				
ast Rain Occurred:		<3 Days	More than	3 Days
low: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capacity</td><td>Full Capacity</td></half>	Half Capacity	>Half Capacity	Full Capacity
If flow is present, collect a				
	Washing.	article state and the same	Color	
5-1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	()dor:		MINDEHUCU DOMAS.	
Flow Direction:		Suspected Origin	of Flow:	
llicit Discharges (Check Applic	able Discharge Type):			
☐ Motor Vehicle Fluids	☐ Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser		☐ Concrete Wa	shout
☐ Household Hazardous Waste	Material that will Damage, Block, or Clog the MS4		Kennel	from Animal Pen or
☐ Domestic Sewage or Septic Tank Waste, Grease Trap	☐ Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material		☐ Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance	
Waste ☐ Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Commercial Floor, Rug, or Carpet Cleaning		Other:	
☐ Water from Line Flushing	Run-off from Land and Lawn Waterin		☐ Dechlorinat	ed Swimming Pool Wate
(but not Allowed if Hyper-	and Lawn watern			
(but not Allowed if Hyper-Chlorinated) Discharges from Emergency	☐ Water from Found		☐ Air Condition	oning Condensation
Chlorinated) Discharges from Emergency Fire Fighting Activities	☐ Water from Found Drains	lation or Footing	Se No. 1 Lines	
Chlorinated) Discharges from Emergency	☐ Water from Found Drains ☐ Discharges from I Sources	lation or Footing	☐ Water from	Crawl Space Pumps
Chlorinated) Discharges from Emergency Fire Fighting Activities Uncontaminated Groundwater Individual Residential Car	□ Water from Found Drains □ Discharges from Found Sources □ Flows from Riper Springs, or Wetla	Potable Water ian Habitats,	Se No. 1 Lines	Crawl Space Pumps
Chlorinated) Discharges from Emergency Fire Fighting Activities Uncontaminated Groundwater Individual Residential Car Washing	□ Water from Found Drains □ Discharges from Found Sources □ Flows from Riper Springs, or Wetla	Potable Water ian Habitats,	☐ Water from	Crawl Space Pumps
Chlorinated) Discharges from Emergency Fire Fighting Activities Uncontaminated Groundwater Individual Residential Car Washing Does the Outfall Require Ma	□ Water from Found Drains □ Discharges from Found Sources □ Flows from Riper Springs, or Wetla	Potable Water ian Habitats,	☐ Water from	Crawl Space Pumps
Chlorinated) Discharges from Emergency Fire Fighting Activities Uncontaminated Groundwater Individual Residential Car Washing Does the Outfall Require Ma	□ Water from Found Drains □ Discharges from Found Sources □ Flows from Riper Springs, or Wetla	Potable Water ian Habitats,	☐ Water from	Crawl Space Pumps
Chlorinated) Discharges from Emergency Fire Fighting Activities Uncontaminated Groundwater Individual Residential Car Washing Does the Outfall Require Ma	□ Water from Found Drains □ Discharges from Found Sources □ Flows from Riper Springs, or Wetla aintenance/Repair?	Potable Water ian Habitats,	☐ Water from	Crawl Space Pumps
Chlorinated) Discharges from Emergency Fire Fighting Activities Uncontaminated Groundwater Individual Residential Car Washing Does the Outfall Require Matter Does the Outfall Need Clean	□ Water from Found Drains □ Discharges from Found Sources □ Flows from Riper Springs, or Wetla aintenance/Repair? ting? Yes No Debris:	Potable Water ian Habitats,	☐ Water from ☐ Other:	Crawl Space Pumps
Chlorinated) Discharges from Emergency Fire Fighting Activities Uncontaminated Groundwater Individual Residential Car Washing Does the Outfall Require Ma If yes, explain: Does the Outfall Need Clean Sediment: If yes, explain:	□ Water from Found Drains □ Discharges from Found Sources □ Flows from Riper Springs, or Wetla aintenance/Repair? ting? Yes No Debris:	Potable Water ian Habitats,	☐ Water from ☐ Other:	Crawl Space Pumps
Chlorinated) Discharges from Emergency Fire Fighting Activities Uncontaminated Groundwater Individual Residential Car Washing Does the Outfall Require Malf yes, explain: Does the Outfall Need Clean Sediment:	Water from Found Drains Discharges from Found Sources Flows from Riper Springs, or Wetla aintenance/Repair? Ting? Yes No Debris:	Potable Water ian Habitats,	☐ Water from ☐ Other:	Crawl Space Pumps





ime: 2pm-5pm	Outfall	Number: NM023	
Outfall Location: West o			
ast Rain Occurred:		More than 3 Days	
		>Half Capacity Full Capacity	
low: None Trickle			
If flow is present, collect a	sample in a clean, glass jar and complete	the following evaluation:	
Sheen:	Foam:	Color:	
Floating Solids:	Odor:Suspected Origin	Color:	
Hicit Discharges (Check Applic	pable Discharge Type):	44.130	
CALL CONTRACTOR OF PARTY AND ADDRESS OF THE PARTY OF THE		Concrete Washout	
☐ Motor Vehicle Fluids	☐ Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser		
☐ Household Hazardous Waste	 Material that will Damage, Block, or Clog the MS4 	☐ Wastewater from Animal Pen or Kennel	
☐ Domestic Sewage or Septic Tank Waste, Grease Trap	 Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material 	☐ Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance	
Waste ☐ Wastewater from Commercial	☐ Wastewater from Commercial	Other:	
Mobile Power Washer	Floor, Rug, or Carpet Cleaning	LANGE TO THE STATE OF THE STATE	
☐ 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	aintenance/Repair? Yes No		
If yes, explain:			
Does the Outfall Need Clean	ing? Yes No		
		Trash:	
		- 1.13	
Sediment:			
Sediment:			
Sediment:			





More than 3 Days city >Half Capacity Full Capacity mplete the following evaluation:
mplete the following evaluation:
mplete the following evaluation:
mplete the following evaluation:
mplete the following evaluation: Color:
Color:Suspended Solids: Origin of Flow: xterior
Origin of Flow: Concrete Washout
xterior
xterior
ser ock, or
ock, or Wastewater from Animal Pen or Kennel e, Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance Other:
ing Vehicle Washing, Cleaning, or Maintenance ☐ Other:
g
ation Dechlorinated Swimming Pool Water ooting Air Conditioning Condensation
ter
s, Other:
No
Trash:



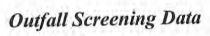
Name: Michael Lucero		Date:	4/29/2015	
			Number: NI	M025
Outfall Location: West of				
Last Rain Occurred:		<3 Days	More than 3 I	Days
	<half capacity<="" th=""><th>Half Capacity</th><th>>Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
If flow is present, collect a				
	Foom		Color:	
en	Odor		Suspended Solids:	
Flow Direction:		Suspected Origin	of Flow:	
Illicit Discharges (Check Applic				
☐ Motor Vehicle Fluids	Building Washir	n Pavement/Exterior ig with Soap, ent. or Degreaser	☐ Concrete Washo	ut
☐ Household Hazardous Waste	Detergent, Solvent, or Degreaser Material that will Damage, Block, or Clog the MS4		☐ Wastewater from Kennel	
☐ 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 Commercial Mobile Power Washer	☐ Wastewater from Commercial Floor, Rug, or Carpet Cleaning		☐ Other:	
Allowable Discharges (Check	Applicable Discharge	Type):		
☐ Water from Line Flushing (but not Allowed if Hyper-		andscape Irrigation	☐ Dechlorinated S	wimming Pool Water
Chlorinated) Discharges from Emergency Fire Fighting Activities	☐ Water from Fou Drains	indation or Footing	☐ Air Conditionin	g Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	n Potable Water	☐ Water from Cra	wl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Rip Springs, or We	tlands	Other:	
Does the Outfall Require Ma	aintenance/Repair	r? Yes No		
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:	2 4040		Trash:	
If yes, explain:				
Is Illegal Dumping Occurring	ng? Yes No			
If yes, explain:				
Comments:				



ame: Michael Lucero		Date:	4/29/2015	
ime: 2pm-5pm		Outfall	Number:	NM026
outfall Location: West of t				6.424.74
	24 Hours	<3 Days	More than 3	Days
low: None Trickle	< Half Capacity	Half Capacity		Full Capacity
If flow is present, collect a	sample in a clean, gla	ss jar and complete	the following evalue	ation:
Sheen: Floating Solids: Flow Direction:	Foam:		Suspended Solids:	
Floating Solids:	Odor	Suspected Origin	of Flow:	
llicit Discharges (Check Applic	able Discharge Type)			
☐ Motor Vehicle Fluids	A SALE OF THE PARTY OF THE PART	Pavement/Exterior g with Soap,	☐ Concrete Wash	nout
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	Damage, Block, or	Kennel	om Animal Pen or
☐ Domestic Sewage or Septic Tank Waste, Grease Trap	Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material		☐ Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance	
Waste ☐ Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or Ca	Commercial arpet Cleaning	Other:	
Allowable Discharges (Check	and the second second second	7 8 4 4		
☐ Water from Line Flushing (but not Allowed if Hyper-		ndscape Irrigation	☐ Dechlorinated	Swimming Pool Water
Chlorinated) Discharges from Emergency Fire Fighting Activities	☐ Water from Fou Drains	ndation or Footing	☐ Air Condition	ing Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from C	rawl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Rip Springs, or Wet	lands	Other:	
Does the Outfall Require Ma	intenance/Repair	? Yes No		
If yes, explain:	2017			
Does the Outfall Need Clean	ing? Yes No			
Sediment:	Debris:		Trash:	
If yes, explain:				
Is Illegal Dumping Occurring	ıg? Yes No			
If yes, explain:				
ii yos, explaini				



lame: Michael Lucero			4/29/2015	
ime: 2pm-5pm		Outfall	Number:	NM027
Outfall Location: North o	f Arrow Head Res	earch		
ast Rain Occurred:		<3 Days	More tha	an 3 Days
low: None Trickle			>Half Capacit	y Full Capacity
If flow is present, collect a	sample in a clean, glas	s jar and complete	the following ev	aluation:
			Color	
Sheen: Floating Solids: Flow Direction:	Odor:	The state of the s	Suspended Solids	
Flow Direction:		_Suspected Origin	of Flow:	
llicit Discharges (Check Applic	All the state of t			roton
☐ Motor Vehicle Fluids	☐ Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser		☐ Concrete W	W3V22
☐ Household Hazardous Waste	Material that will Damage, Block, or Clog the MS4		Kennel	r from 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 Commercial	☐ Wastewater from Commercial		Other:	
Mobile Power Washer	Floor, Rug, or Ca	rpet Cleaning		
Allowable Discharges (Check	Applicable Discharge	Type):		
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	A CONTRACTOR OF THE PARTY OF TH	ndscape Irrigation		ted Swimming Pool Wate
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foun Drains	dation or Footing	T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ioning Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from	n Crawl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetla	ands	Other:	
Does the Outfall Require Ma	aintenance/Repair?	? Yes No		
If yes, explain:				
Does the Outfall Need Clean	ning? Yes No			
Sediment:	D 1 1		Trash:	
If yes, explain:				
Is Illegal Dumping Occurring	ng? Yes No			
[집 [[] [] [] [] [] [] [] [] []				
If yes, explain:				
400 Me5to 341 th210 110 Min 2 000				

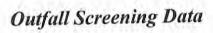




			Number:	NIMO28
ime: 2pm-5pm	STATE OF STREET	Outian	Number	NIVIUZO
outfall Location: North of	Arrow Head Res	earch		
ast Rain Occurred:	24 Hours	<3 Days	More th	an 3 Days
low: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capaci</td><td>y Full Capacity</td></half>	Half Capacity	>Half Capaci	y Full Capacity
If flow is present, collect a	sample in a clean, gla	ss jar and complete	the following ev	aluation:
Sheen:Floating Solids:	Foam:	- Spateca Par	Color:	
Floating Solids:	Odor:		Suspended Solid	s:
Flow Direction:		Suspected Origin	of Flow:	
llicit Discharges (Check Applic	A Section of the Control of the Cont			
☐ Motor Vehicle Fluids	☐ Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser		☐ Concrete V	
☐ Household Hazardous Waste	Material that will Damage, Block, or Clog the MS4		Kennel	r from 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 Commercial	☐ Wastewater from Commercial		Other:	
Mobile Power Washer	Floor, Rug, or C	arpet Cleaning		
Allowable Discharges (Check	Applicable Discharge	Type):		
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	☐ Run-off from Landscape Irrigation and Lawn Watering			ated Swimming Pool Wate
Discharges from Emergency Fire Fighting Activities	☐ Water from Foundation or Footing Drains			tioning Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from	m Crawl Space Pumps
☐ Individual Residential Car Washing	Flows from Rip Springs, or Wet	lands	Other:	
Does the Outfall Require Ma	aintenance/Repair	? Yes No		
If yes, explain:			-	
Does the Outfall Need Clean	ing? Yes No			
Sediment:	Debris:		Trash:	
If yes, explain:				
	T			
Is Illegal Dumping Occurring	ng? Yes No			
Is Illegal Dumping Occurring				



ame: Michael Lucero		Date:	4/29/2015	
ime: 2pm-5pm		Outfall	Number:	NM029
utfall Location: North of				
ast Rain Occurred:		3 Days	More tha	n 3 Days
		alf Capacity	>Half Capacity	Full Capacity
If flow is present, collect a			the following eva	luation:
			dalam.	
Sheen:Floating Solids:Flow Direction:	Odor:		Suspended Solids	
Flow Direction:	S	uspected Origin	of Flow:	
llicit Discharges (Check Applic	eable Discharge Type):	Andrew to be the		
☐ Motor Vehicle Fluids	☐ Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser		☐ Concrete W	ashout
☐ Household Hazardous Waste	Material that will Damage, Block, or Clog the MS4		Kennel	from Animal Pen or
☐ Domestic Sewage or Septic Tank Waste, Grease Trap	☐ Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material		☐ Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance	
Waste ☐ Wastewater from Commercial	Wastewater from Commercial		Other:	
Mobile Power Washer	Floor, Rug, or Carpet Cleaning			
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	Run-off from Landso and Lawn Watering Water from Foundat			ted Swimming Pool Wate
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foundat Drains	ion or Footing		
☐ Uncontaminated Groundwater	☐ Discharges from Pot Sources	able Water	☐ Water from	Crawl Space Pumps
 Individual Residential Car Washing 	☐ Flows from Riperian Springs, or Wetland	S	Other:	
Does the Outfall Require Ma	aintenance/Repair?	Yes No		
If yes, explain:				
	ing? Yes No			
	ing! ies No			
Does the Outfall Need Clean			Trash:_	
Does the Outfall Need Clean	Debris:		Trash:_	
Does the Outfall Need Clean Sediment: If yes, explain:	Debris:		Trash:_	
Does the Outfall Need Clean Sediment:	Debris:		Trash:_	

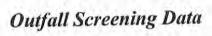




ame: <u>Michael Lucero</u> ime: <u>2pm-5pm</u>		Outfall	Number: N	M030
outfall Location: Intersect	on of Arrow Hea	d Drive and Well	ls Street	
			More than 3 D	
ast Rain Occurred:			A CONTRACTOR AND	TALL STATE OF THE
	<half capacity<="" td=""><td>Half Capacity</td><td></td><td></td></half>	Half Capacity		
If flow is present, collect a	sample in a clean, gla	ss jar and complete	the following evaluat	ion:
	m official s		Color	
Sheen: Floating Solids: Flow Direction:	Odor:	n a sea a pulate	Suspended Solids:	
Flow Direction:	real Control of Control	Suspected Origin	of Flow:	
llicit Discharges (Check Applic				
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washin Detergent, Solve	n Pavement/Exterior ag with Soap, ant, or Degreaser	☐ Concrete Washo	(1)
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	l Damage, Block, or	☐ Wastewater from Kennel	AND THE PARTY OF T
☐ Domestic Sewage or Septic Tank Waste, Grease Trap	☐ Rubble, Debris, Brick, Asphalt o Material	Tile, Concrete, r Other Building	☐ Wastewater from Vehicle Washing Maintenance	g, Cleaning, or
Waste ☐ Wastewater from Commercial	☐ Wastewater from		Other:	
Mobile Power Washer	Floor, Rug, or C	arpet Cleaning		
Allowable Discharges (Check and Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	Run-off from La and Lawn Wate	andscape Irrigation ring		wimming Pool Wate
☐ Discharges from Emergency Fire Fighting Activities	Drains	indation or Footing	☐ Air Conditionin	Dank Teller
☐ Uncontaminated Groundwater	☐ Discharges from Sources	n Potable Water	☐ Water from Cra	wl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Rip Springs, or We	tlands	Other:	
Does the Outfall Require Ma	intenance/Repair	r? Yes No		
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No			
Sediment:			Trash:	
If yes, explain:				
II yes, explain				
Is Illegal Dumping Occurring	ıg? Yes <mark>No</mark>			
Janes Philips No. O'Claring In Co.				
If yes, explain: Comments:				

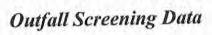


ame: Michael Lucero		Date:	4/29/	2015	V-8/2
ime: 2pm-5pm				N	лоз1
utfall Location: Intersect	ion of Arrow Hear	d and Wells Stre	et	97 (7)	112
	24 Hours	<3 Days		e than 3 E	Days
low: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Cap</td><td>acity</td><td>Full Capacity</td></half>	Half Capacity	>Half Cap	acity	Full Capacity
If flow is present, collect a s	sample in a clean, glas	s jar and complete	the following	g evaluati	on:
			Colors		
Sheen: Floating Solids: Flow Direction:	Odor:		Suspended So	olids:	
Flow Direction:	Carried and a character	_Suspected Origin	of Flow:		
llicit Discharges (Check Applic	able Discharge Type)				
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washing Detergent, Solver	Pavement/Exterior g with Soap, nt. or Degreaser		te Washo	
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	Damage, Block, or	Kennel		Animal Pen or
☐ Domestic Sewage or Septic Tank Waste, Grease Trap	☐ Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material		☐ Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance		
Waste ☐ Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Commercial Floor, Rug, or Carpet Cleaning		Other:	_	
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	and Lawn Water	17			wimming Pool Wate
	☐ Water from Four	ndation or Footing	☐ Air Co	nditionin	g Condensation
Fire Fighting Activities	Drains		□ Water	from Cra	wl Space Pumps
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	□ water	Hom Cra	WI Space I ampo
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetl	ands	□ Other:		
	☐ Flows from Ripe Springs, or Wetl	ands	□ Other:		
Washing	☐ Flows from Ripe Springs, or Wetl	ands	□ Other:		
Washing Does the Outfall Require Ma	Flows from Ripe Springs, or Wetl aintenance/Repair	ands			
Washing Does the Outfall Require Ma If yes, explain: Does the Outfall Need Clean Sediment:	Flows from Ripe Springs, or Wetlerintenance/Repair ing? Yes No Debris: Shr	ands ? Yes No rubs/Weed	Tr	ash:	
Washing Does the Outfall Require Ma If yes, explain:	Flows from Ripe Springs, or Wetlerintenance/Repair ing? Yes No Debris: Shr	ands ? Yes No rubs/Weed	Tr		
Washing Does the Outfall Require Ma If yes, explain: Does the Outfall Need Clean Sediment: If yes, explain: Overgrown sh	Flows from Ripe Springs, or Wetler intenance/Repair ing? Yes No Debris: Shrunds/weeds in was	ands ? Yes No rubs/Weed ater flow path for	Tr		
Washing Does the Outfall Require Ma If yes, explain: Does the Outfall Need Clean Sediment:	Flows from Ripo Springs, or Wetler intenance/Repair ing? Yes No Debris: Shrubs/weeds in water ing? Yes No	ands ? Yes No rubs/Weed ater flow path for	Tr		





ame: Michael Lucero		000000	4/29/2015 Number:	
	e at the attended to	Grantin s	wumber	1,11100=
utfall Location: North of	Pan American Cente	er		IIII virtui
ast Rain Occurred:	24 Hours <	3 Days	More th	an 3 Days
low: None Trickle	<half capacity="" h<="" td=""><td>Ialf Capacity</td><td>>Half Capacit</td><td>y Full Capacity</td></half>	Ialf Capacity	>Half Capacit	y Full Capacity
If flow is present, collect a	sample in a clean, glass is	r and complete t	he following ev	aluation:
Sheen: Floating Solids:	Foam:		Color:	-
Floating Solids:	Odor:		Suspended Solid	s:
Flow Direction:	5	Suspected Origin of	of Flow:	
llicit Discharges (Check Applic				
☐ Motor Vehicle Fluids	☐ Wastewater from Pay Building Washing w Detergent, Solvent, o	ith Soap,	☐ Concrete V	Vashout
☐ Household Hazardous Waste	☐ Material that will Da Clog the MS4	mage, Block, or	Kennel	r from Animal Pen or
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	 Rubble, Debris, Tile, Brick, Asphalt or Ot Material 	Concrete, her Building	☐ Wastewate Vehicle W Maintenan	r from Commercial ashing, Cleaning, or ce
Wastewater from Commercial	☐ Wastewater from Commercial		Other:	
Mobile Power Washer	Floor, Rug, or Carpe	t Cleaning	Co. Annual	
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	Run-off from Lands and Lawn Watering			ated Swimming Pool Wate
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foundar Drains	ion or Footing	Air Condi	tioning Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Po Sources	table Water	☐ Water from	n Crawl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Riperia Springs, or Wetland	S	Other:	
Does the Outfall Require Ma	intenance/Repair?	Yes No		
If yes, explain:	The state of the state of	111		
Does the Outfall Need Clean	ing? Yes No			
Sediment:			Trash:	
Sediment.				
If yes, explain:				
If yes, explain:	ng? Yes No			

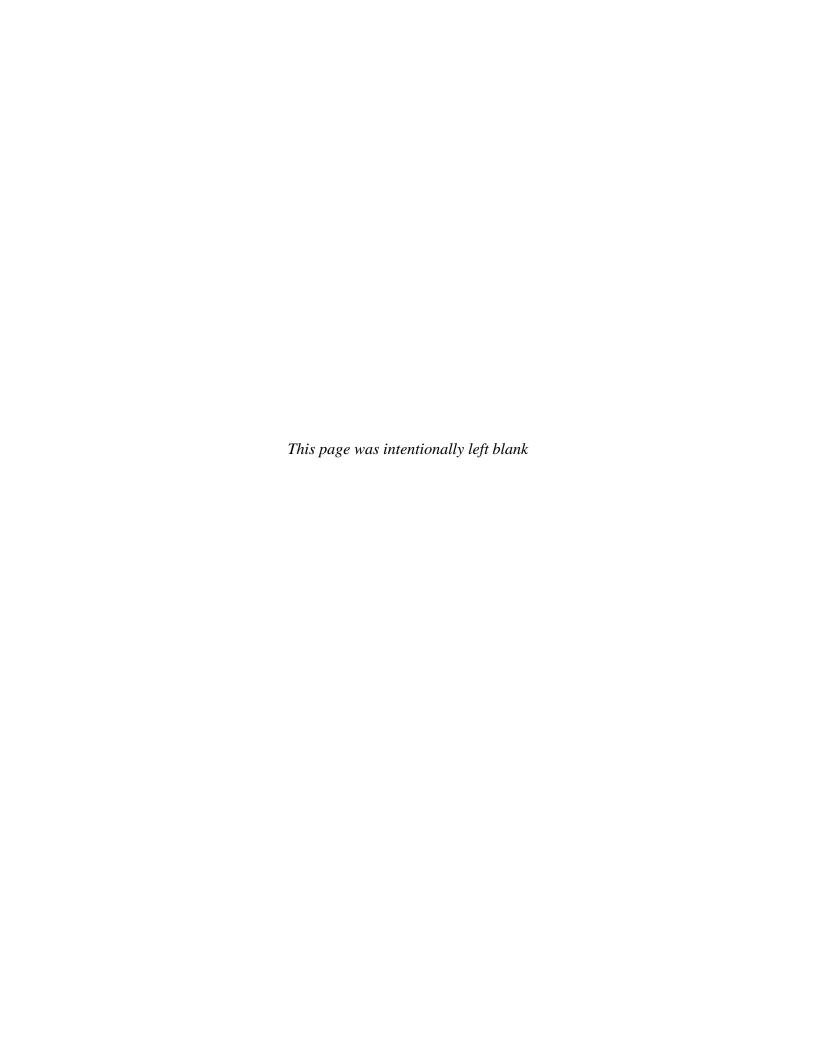




ame: <u>Michael Lucero</u> ime: <u>2pm-5pm</u>			Number: NM033		
ime: 2pm-spm					
utfall Location: Intersect	tion of Arrow Heat				
ast Italia Southing	24 Hours	<3 Days	More than 3 Days		
low: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>>Half Capacity Full Capacity</td></half>	Half Capacity	>Half Capacity Full Capacity		
If flow is present, collect a	sample in a clean, glas	s jar and complete	the following evaluation:		
	H (1) (1)	the second second second	Color		
Floating Solids:	Odor:	a	Suspended Solids: of Flow:		
Flow Direction:	Commence of the control of the contr	_Suspected Origin	of Flow		
llicit Discharges (Check Applic			☐ Concrete Washout		
☐ Motor Vehicle Fluids	 Wastewater from Building Washing Detergent, Solven 	Pavement/Exterior with Soap, t, or Degreaser	(
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	Damage, Block, or	☐ Wastewater from Animal Pen or Kennel		
☐ Domestic Sewage or Septic Tank Waste, Grease Trap	☐ Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material		☐ Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance		
Waste ☐ Wastewater from Commercial	☐ Wastewater from Commercial Floor, Rug, or Carpet Cleaning		Other:		
Mobile Power Washer	Floor, Rug, or Ca	rpet Cleaning			
Allowable Discharges (Check	Applicable Discharge	Type):	In the second second		
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	the second secon	dscape 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 Ripe Springs, or Wetl	ands	Other:		
Does the Outfall Require Ma	aintenance/Repair'	? Yes No			
If yes, explain:	711111111111111111111111111111111111111				
Does the Outfall Need Clean	ing? Yes No				
Sediment:			Trash:		
If yes, explain:	17/1/				
II yes, explain.					
Is Illegal Dumping Occurring					



ame: Michael Lucero		Date:	4/29/2015	
ime: 2pm-5pm			Number:	NM034
outfall Location: West of				A. W.
		<3 Days	More than	3 Days
ast Rain Occurred:			>Half Capacity	A CANADA AND A CAN
	<half capacity<="" td=""><td></td><td></td><td>1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</td></half>			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
If flow is present, collect a	sample in a clean, glas	ss jar and complete	Color:	ation
Sheen:Floating Solids:	Odovi		suspended Solids.	
Floating Solids: Flow Direction:		Suspected Origin	of Flow:	
llicit Discharges (Check Applic				
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washin Detergent, Solver	Pavement/Exterior g with Soap, nt. or Degreaser	Concrete Was	
☐ Household Hazardous Waste	☐ Material that will Clog the MS4	Damage, Block, or	Kennel	om Animal Pen or
☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste	☐ Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material		☐ Wastewater fi Vehicle Wash Maintenance	om Commercial ling, Cleaning, or
Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Commercial Floor, Rug, or Carpet Cleaning		Other:	
Allowable Discharges (Check	Annlicable Discharge	Type):		
☐ Water from Line Flushing (but not Allowed if Hyper-		ndscape Irrigation	☐ Dechlorinated	1 Swimming Pool Water
Chlorinated) Discharges from Emergency Fire Fighting Activities	☐ Water from Four	ndation or Footing		ning Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water		Crawl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Rip Springs, or Wet	ands	Other:	
Does the Outfall Require Ma	aintenance/Repair	? Yes No		
If yes, explain:				
Does the Outfall Need Clean	ing? Yes No		200	
Sediment:			Trash:	
If yes, explain:				
Is Illegal Dumping Occurring	ng? Yes No			
Is Illegal Dumping Occurring				



Schedule 1: NMSU Auxiliary Services Collection Points

Point#	C/Y	MSU Auxiliary Services Location	# P/U	Mon	Tue	Wed	Thu	Fri
101	4	Aggie Express Store	3	X	1	X		X
102	4	Vista Del Monte	2	X			X	
103	4	Vista Del Monte	2	X			X	
104	4	Vista Del Monte	2 2 2 2	X			X	
105	4	Vista Del Monte	2	X			X	
106	4	Cervantes Village A	2	X			X	
107	4	Cervantes Village B	2	X			X	
108	4	Cervantes Village C	2	X			X	
109	4	Cervantes Village D	2	X			X	
110	6	Cervantes Village E	2	X			X	
111	4	Cervantes Village F	2	X			X	
112	4	Cervantes Village G	2	X			X	
113	4	Cervantes Village H	2	X			X	
114	4	Cervantes Village J	2	X			X	
115	4	Greek Complex I	3	X		X		X
116	4	Greek Complex I	3	X		X		X
117	4	Greek Complex II	3	X		X		X
118	6	Chamisa	3	X		X		X
119	6	Chamisa	3	X	111	X		X
120	6	Chamisa	3	X		X		X
121	6	Chamisa	3	X		X		X
122	6	Chamisa	3	X		X		X
123	6	Chamisa	3	X		X		X
124	6	Garcia Hall	3	X		X		X
125	6	Garcia Hall	3	X		X		X
126	6	Garcia Hall	3	X		X		X
127	6	Garcia Hall	3	X		X		X
128	6	Monagle Hall	3	X		X		X
129	6	Monagle Hall	3	X		X		X
130	6	Rhodes Garrett Hamiel	3	X		X		X
131	6	Cole Village	2		X			X
132	6	Cole Village	2		X			X
133	6	Cole Village	2		X			X
134	6	Cole Village	2		X			X
135	6	Cole Village	2		X			X
136	6	Cole Village	2		X			X
137	6	Cole Village			X			X
138	6	Cole Village	2 2		X			X
139	6	Cole Village	2		X			X
140	6	Pinon Hall	2				X	
141	6	Pinon Hall	2				X	
142	6	Pinon Hall	2 2				X	
143	6	Pinon Hall	2				X	
144	6	Baseball Complex	2		X		X	
145	6	Aggie Memorial Stadium	3	X		X		>
146	6	Aggie Memorial Stadium	3	X		X)
147	4	Departmental Charges	2	X			X	
148	4	Golf Course Maintenance	2	X			X	
	1111	Shop						_

Point#	C/Y	Location	# P/U	Mon	Tue	Wed	Thu	Fri
149	8	Dona Ana Community College	5	X	X	X	X	X
150	8	Dona Ana Community College	5	X	X	X	X	X
151	6	Frenger Food Court	5	X	X	X	X	X
152	2	Southwest Technology	1	X				
153	4	Delta Zeta/Zeta Tau Alpha	2	X			X	
154	4	Chi Omega	I	X				
155	6	Golf Club House	3	X		X		X
156	8	Fulton Center	3	X		X		X
157	2	EPPWS East of Golf Course	1	X				
158	4	Rodeo Arena	1	X				
		Poly Carts, 96 Gallon, for Campus Facilities						
159	200	Sutherland Village	1	X				
160	100	Tom Fort Village	1	X				
161	2	Softball Complex	2	X			-	

Schedule 2: NMSU Facilities and Services Collection Points

Point #	C/Y	MSU Facilities and Services Location	# P/U	Mon	Tue	Wed	Thu	Fri
201	4	Agriculture Engineering	3	X		X		X
202	6	Regents Row	3	X		X		X
203	4	Genesis Center	2	X				
204	2	J. Gordon Watts	1	X			X	
205	6	Police Station	2	X				
206	3	Animal Care facility	I I	X				
207	4	Old Jornada Building	1	X				
208	3	Theater Arts Scene Shop	2		X		X	
209	3	Zuhl Library	3	X		X	. 1	X
210	4	Storage Units	1	X				
211	4	Central Utility Plant	1	X				
212	6	Jett Hall	3	X		X		X
213	8	Williams Hall	3	X		X		X
214	4	Williams Hall	2	X		X		X
215	3	Academic Research	2	X			X	
216	6	Milton Hall	3	X		X		X
217	4	OFS Carpentry Shop	1	X				
218	4	Engineering Complex	3	X		X		X
219	8	Skeen Hall	5	X	X	X	X	X
220	8	Wooten Hall/USDA	5	X	X	X	X	X
221	4	Equestrian Center	1		X			
222	6	Gardiner Hall	3	X		X		X
223	6	Foster Hall	5	X	X	X	X	X
224	2	Fire Department	2	X			X	
225	8	Health & Social Services	5	X	X	X	X	X
226	4	PGEL	1			X		
227	2	OFS Mechanics Shop	1	X				
228	6	O'Donnell Hall	3	X		X		X
229	2	Horse Farm/Union St.	1	X				
230	4	NMDA	2	X			X	
231	6	CFTA	3	X		X		X

Schedule 3: NMSU Facilities and Services On Demand Collection Points

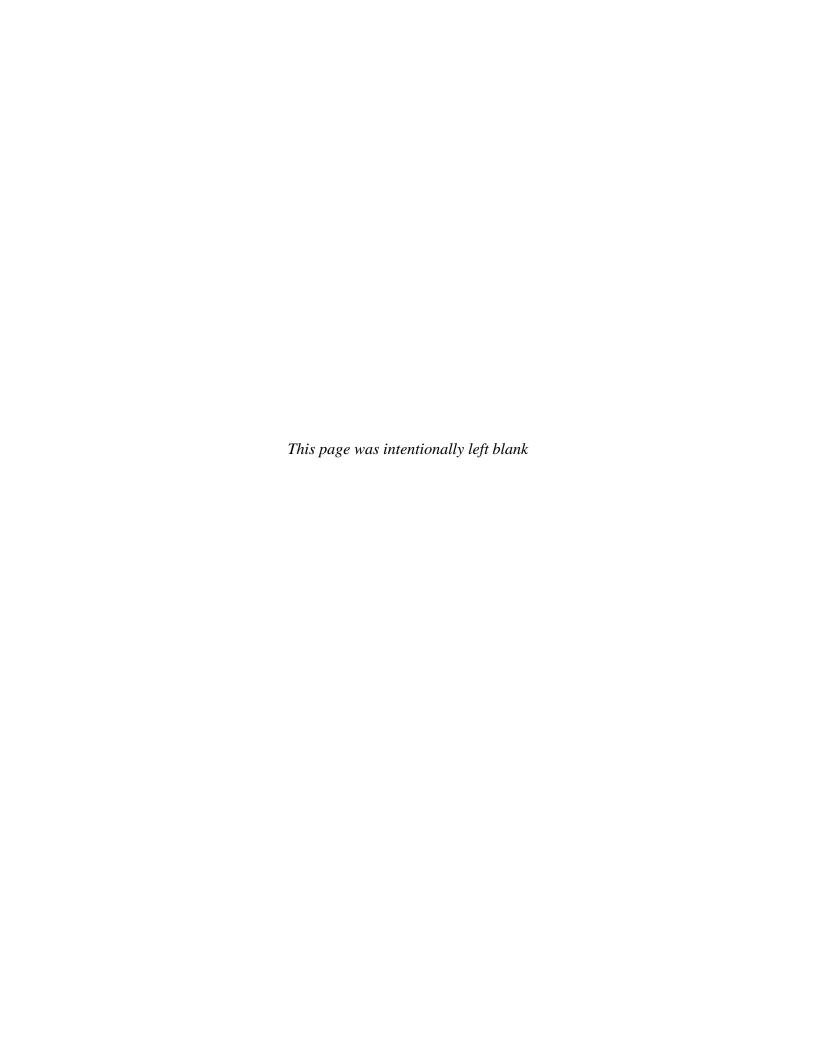
Point#	C/Y	Location
301	30	OFS Yard
302	30	OFS Yard
303	40C	OFS Yard
304	30	OFS Green Waste Yard
305	30	OFS Green Waste Yard
306	40C	Anderson Hall (PSL)

Schedule 4: NMSU Auxiliary Services On Demand Collection Points

Point#	C/Y	Location
401	40C	Corbett Center
402	30	Housing Warehouse
403	30	Housing Warehouse

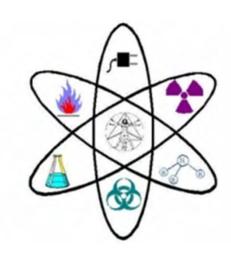
- 1. Number of trash receptacles maintained...160
- Number of dumpsters maintained...We maintain 85 dumpsters
 Copy of NMSU's solid waste collection points, and schedule....Schedule attached

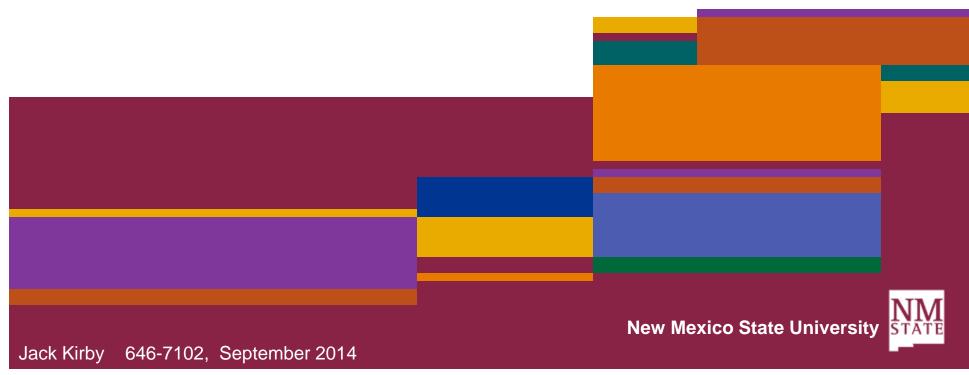
Information from Bud Jones, our Grounds Manager. He has staff patrol the campus every MWF to perform general clean-up, which includes inspection for and clean-up of trash and debris. He estimates a total of approximately 500 pounds are picked up every week by these crews. And although we are unable to provide the actual labor hours documentation, he estimated it to be ~6300 hours for this reporting period.



EH&S - Environmental Portion

SWMP (6 slides)
SPCC (3 slides)
Landfill - update





WHAT'S A SWMP?



STORM WATER MANAGEMENT PROGRAM

YOU ARE A BIG PART OF IT AT NMSU!







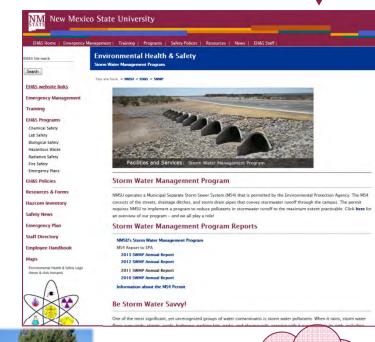
It's everywhere! Mexico State University STATE



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

- 1. EPA-required (it's a law)
- 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. NMSU is committed to preserving the environment.









What about this law...?



- 1. Wet or dry same regulations
- 2. Quality and quantity components
- 3. Outreach/education emphasis



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





Alamogordo, NM June, 2006

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

Las Cruces, NM 8.45 in.



Ruidoso, NM July, 2008



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.)
- Student Housing and Residential Life
 - Communications to residents (household hazardous waste, fertilizing, oil changing, animal wastes, etc.)



What's good behavior?

- Doing your jobs following established processes and reporting quantity of removed debris are key.
 - Street sweeping
 - Debris removal
 - Special event clean-up
 - Training (like this) and inspections







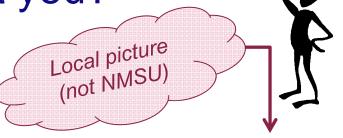






What's bad?...How do I contact you?

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



 Phone # to EH&S (also used for Incident Response): 646-3327

Email: ehs@nmsu.edu

Web: http://ofs.nmsu.edu/SWMP.html

Or call me (Jack Kirby) directly at 646-7102











NMSU: Training Central

Welcome Patricia Saenz My Calendar Preferer

Go To:

Manage Activities	Resources	Pricing	Catalog Config	juration	Report	s Training	Data			
Manage Courses	Learning I	Details: Stor	m Water Pollutio	n Preventio	n					
Offerings										
Courses	_	Offering Information								
Tasks	Í ID		0000639	91						
Package	Instructor		Jack Kirb	У						
Training Requests	Deli v ery T	ype	Instructo	or–Led						
Managa Cautifications	Offering T	ype	Public							
Manage Certifications	Language		English							
Manage Curricula	Location		NMSU –	Las Cruces						
	Sessions		Wedneso	day 1:30 PM -	- 2:00 P	M				
					09/10/2014 09/10/2014					
	Status		Delivere	ivered – Normal						
	Offering I	Offering Details Roster Attendance Results								
	Roster Inf	ormation								
	Roster			23 of 50 seats full (0 Pending Approval registration(s) at the time of delivery)						
	Waitlisted		0 of 0 se time of		aitlisted	registration(s)	cancelled a			
	On Dema	nd Notificatio	on Send							
	Learners									
	First Na	me Last Nan	ne Organization	Audience Si	ubtvpe	Order Number	Registratio			
	Braulia	Herrera	FS Facilities	Unreserved		00044973	Confirmed			

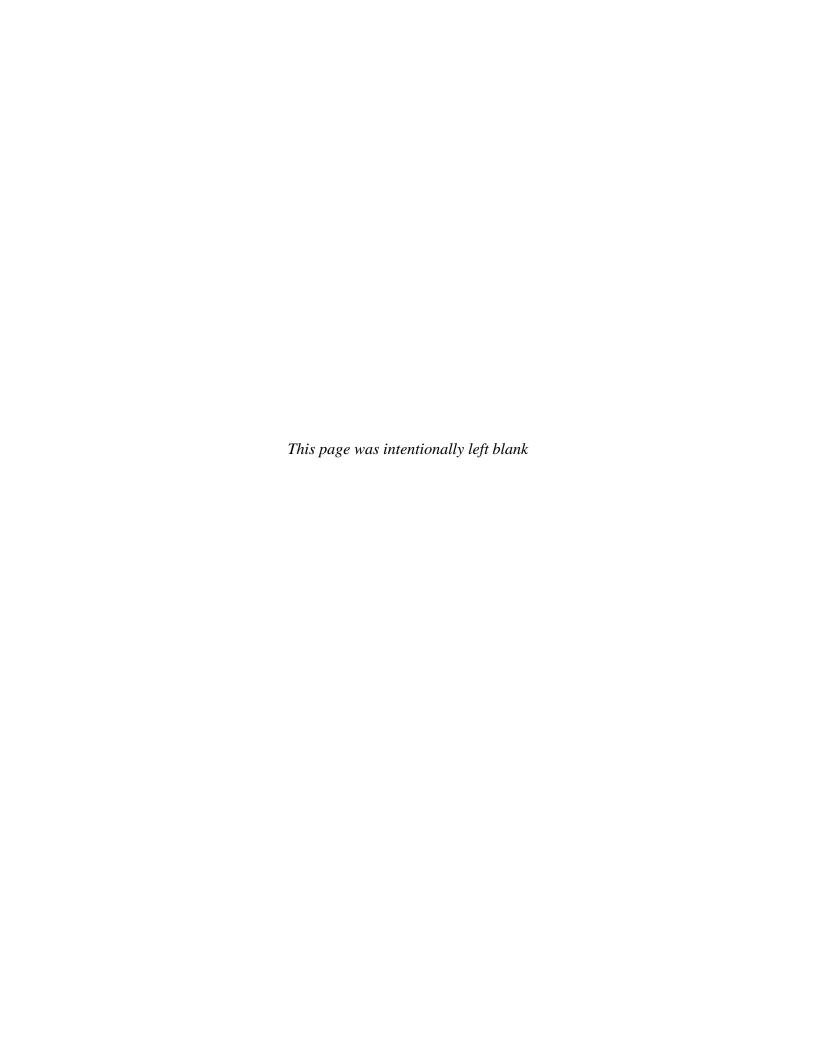
Maintenance

Chris	Espana	Corbett Center	Unreserved	00044966	Confirmed
David	Dominguez	Housing and Residential Life	Unreserved	00044982	Confirmed
David	Root	FS Electricians	Unreserved	00044975	Confirmed
Eugene	Roman	FS Grounds	Unreserved	00044965	Confirmed
Fernie	Valles	FS Facilities Maintenance	Unreserved	00044968	Confirmed
Francisco	Rodriguez	FS Facilities Maintenance	Unreserved	00044981	Confirmed
Isabel	Brito	FS Custodial Services	Unreserved	00044962	Confirmed
James	Franco	FS Grounds	Unreserved	00044972	Confirmed
Jerome	Seaburgh	FS Facilities Maintenance	Unreserved	00044980	Confirmed
Jerry	Jersvig	FS Access Control	Unreserved	00044976	Confirmed
Jesus	Saenz	FS Custodial Services	Unreserved	00044967	Confirmed
Joel	Contreras	FS Electricians	Unreserved	00044977	Confirmed
Jorge	Rodriguez	FS Facilities Maintenance	Unreserved	00044964	Confirmed
Lance	Repp	FS Facilities Maintenance	Unreserved	00044971	Confirmed
Manuel	Cordero	FS Custodial Services	Unreserved	00044974	Confirmed
Melvin	Lopez	FS Facilities Maintenance	Unreserved	00044983	Confirmed
Ramon	Lozano	FS Facilities Maintenance	Unreserved	00044961	Confirmed
Raymond	Holguin	FS Access Control	Unreserved	00044969	Confirmed
Richard	Bana	FS Operations and Utilities	Unreserved	00044978	Confirmed

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Ruben	Garcia	FS Facilities Maintenance	Unreserved	00044970	Confirmed
Willie	Baldonado	FS Facilities Maintenance	Unreserved	00044963	Confirmed
Yolanda	Gallegos	FS Custodial Services	Unreserved	00044979	Confirmed

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Go To:

Manage Activities	Resources	Pricing	Catalog Configuration	Reports	Training	Data		
Manage Courses	Learning [Learning Details: Storm Water Pollution Prevention						
Offerings	Official and the	Offering Information						
Courses	-	itormation						
Tasks	ID.		00006393					
Package	Instructor		Jack Kirby					
Training Requests	Delivery T	ype	Instructor–Led					
Manage Certifications	Offering T	ype	Public					
Manage Certifications	Language	Language						
Manage Curricula	Location		NMSU – Las Cruce	NMSU – Las Cruces				
	Sessions	Sessions		Thursday 8:30 AM - 9:00 AM				
	Start Date		09/11/2014	09/11/2014 09/11/2014 Delivered – Normal				
	End Date		09/11/2014					
	Status		Delivered – Norma					
	Offering D	Details Ro	ester Attendance Resu	ults				
	Roster Info	ormation						
	Roster		37 of 50 seats full at the time of deli		oproval registra	ation(s)		
	Waitlisted		0 of 0 seats full (0 time of delivery)	Waitlisted reg	gistration(s) car	ncelled a		
	On Demar	nd Notificatio	n Send					

Learners

First Name	Last Name	Organization	Audience Subtype		Registrat
Jose	Mendoza	FS Grounds	Unreserved	00045332	Confirme

	Dominguez				
Katrina	Doolittle	FS Environmental Health Safety Off	Unreserved	00045342	Confirme
Lorenzo	Astorga	FS Grounds	Unreserved	00045337	Confirme
Michael	Herrera	FS Structural Maintenance	Unreserved	00045360	Confirme
Omar	Pardo	FS Vehicle Mechanics	Unreserved	00045341	Confirme
Randall	Limon	FS Facilities Maintenance	Unreserved	00045343	Confirme
Ricky	Munoz	FS Painters	Unreserved	00045350	Confirme
Robert	Frank	FS Electricians	Unreserved	00045335	Confirme
Rodrigo	Gutierrez	FS Facilities Maintenance	Unreserved	00045364	Confirme
Ruben	Madero	FS Painters	Unreserved	00045344	Confirme
Rudy	Gonzalez	FS Painters	Unreserved	00045357	Confirme
Theresa	Duran	FS Facilities Maintenance	Unreserved	00045348	Confirme
Tomas	Aragon	FS Painters	Unreserved	00045358	Confirme

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Go To:

Manage Activities	Resources	Pricing	Catalog Configuration	Reports	Training	Data		
Manage Courses								
Offerings	Offering Ir	Offering Information						
Courses	- ID		00006389					
Tasks	_ Instructor		lack Kirby					
Package	mstructor		Jack Kirby					
Training Requests	Delivery T	ype	Instructor-Led					
Manage Certifications	Offering T	ype	Public					
	Language		English					
Manage Curricula	Location		NMSU – Las Cruce	NMSU – Las Cruces				
	Sessions		Wednesday 8:30 A	Wednesday 8:30 AM – 9:00 AM				
	Start Date		09/10/2014	09/10/2014				
	End Date		09/10/2014	09/10/2014 Delivered – Normal				
	Status		Deli v ered – Norma					
	Offering [Details	ster Attendance Resi	ults				
	Roster Info	ormation						
	Roster		26 of 50 seats full at the time of deli		p p roval registra	ation(s)		
	Waitlisted		0 of 0 seats full (0 time of delivery)	Waitlisted reg	gistration(s) car	ncelled a		
	On Demar	nd Notificatio	n Send					

Learners

	Last Name	Organization	Audience Subtype	Order Number	Registration
Alfredo	Lazarin	FS Grounds	Unreserved	00044760	Confirmed

Andres	Bencomo	FS Operations and Utilities	Unreserved	00044775	Confirmed
Arturo	Lara	DACC Facilities Supp	Unreserved	00044783	Confirmed
Danny	Aguirre	FS Mechanical	Unreserved	00044782	Confirmed
David	Avalos	FS Operations and Utilities	Unreserved	00044777	Confirmed
David	Coogler	FS Grounds	Unreserved	00044761	Confirmed
Diego	Mendoza	FS Mechanical	Unreserved	00044764	Confirmed
Eulalio	Arredondo	FS Facilities Maintenance	Unreserved	00044780	Confirmed
Fernando	Canales	FS Mechanical	Unreserved	00044770	Confirmed
Hector	Moreno	FS Central Utility Plant	Unreserved	00044778	Confirmed
Javier	Sanchez	FS Operations and Utilities	Unreserved	00044766	Confirmed
Jesus	Robles	FS Grounds	Unreserved	00044762	Confirmed
Joaquin	Bertoldo	FS Grounds	Unreserved	00044765	Confirmed
Jose	Ulloa	FS Grounds	Unreserved	00044758	Confirmed
Luis	Velasco	FS Electricians	Unreserved	00044776	Confirmed
Michael	Amesquita	FS Grounds	Unreserved	00044763	Confirmed
Michael	Munoz	FS Mechanical	Unreserved	00044781	Confirmed
Michael	Ortega	FS Grounds	Unreserved	00044779	Confirmed
Patrick	Bencomo	FS Electricians	Unreserved	00044771	Confirmed

Pedro	Felix	FS Electricians	Unreserved	00044768	Confirmed
Ralph	Lucero	FS Operations and Utilities	Unreserved	00044774	Confirmed
Robert	Dubois	FS Mechanical	Unreserved	00044767	Confirmed
Ronnie	Salinas	FS Grounds	Unreserved	00044759	Confirmed
Ronnie	Stewart	FS Grounds	Unreserved	00044772	Confirmed
Rudy	Васа	FS Grounds	Unreserved	00044773	Confirmed

NM

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Go To:

Manage Activities	Resources	Pricing	Cata	log Configuration	Reports	Training	Data				
Manage Courses	Learning Details: Storm Water Pollution Prevention										
Offerings	Offering Information										
Courses	ID			00006380							
Tasks				00006389							
Package	Instructor			Jack Kirby							
Training Requests	Delivery Type			Instructor-Led							
Manage Certifications	Offering Type			Public							
	Language			English							
Manage Curricula	Location			NMSU – Las Cruces							
	Sessions			Wednesday 8:30 AM - 9:00 AM							
	Start Date	Start Date		09/10/2014							
	End Date			09/10/2014							
	Status			Delivered – Normal							
Offering Details Roster Attendance Results											
	Roster Information										
	Roster 26 of 50 seats full (0 Pendi at the time of delivery)					pproval registra	ation(s)				
	Waitlisted			0 of 0 seats full (0 Waitlisted registration(s) cancelled ϵ time of delivery)							
	On Demand Notification			Send							

Learners

First Name	Last Name	Organization	Audience Subtype	Order Number	Registration
Sabino	Ramirez	FS	Unreserved	00044769	Confirmed