#### **Annual Report Format**



# National Pollutant Discharge Elimination System Stormwater Program MS4 Annual Report Format



Check box if you are submitting an ir elements.	ndividual Annual Report with one of	or more coop	erative prog	ram 🗌	
Check box if you are submitting an ir	ndividual Annual Report with indiv	idual progra	m elements	only.	
Check box if this is a new name, addr	ress, etc.				
1. MS4(s) Information					
New Mexico State University					
Name of MS4					
Jack	Kirby		Assistant	Director - EHS	S&RM
Name of Contact Person (First)	(Last)		(Title)		
575-646-3327	jfkirby@nmsu.edu		]		
Telephone (including area code)	E-mail		_		
PO Box 30001					
Mailing Address					
Las Cruces	New Mexico		88003-80	001	
City	State		ZIP code		
What size population does your MS4	(s) serve? 24,349	NPDES	number 4	ł,000	
What is the reporting period for this r	report? (mm/dd/yyyy) From	lul 1, 2021	to Ju	n 30. 2022	]
2. Water Quality Priorities A. Does your MS4(s) discharge	e to waters listed as impaired on a s	etate 303(d) li	ist?	Yes 🛛 No	)
	d water, the impairment, whether a a wasteload allocation to your MS4 y.				
Impaired Water	Impairment	Approved	TMDL T	MDL assigns V	WLA to MS4
		Yes	☐ No	Yes	☐ No
		Yes	☐ No	☐ Yes	☐ No
		Yes	☐ No	Yes	□ No
		☐ Yes	☐ No	☐ Yes	☐ No

		ontinued d Water	Impairment	Approve	d TMDL T	MDL assigns	WLA to MS4
$\overline{}$				Yes	☐ No	Yes	☐ No
					□ N.		
				∐ Yes	☐ No	Yes	∐ No
				Yes	☐ No	Yes	☐ No
				Yes	☐ No	Yes	☐ No
	С.	What specific sources cont	tributing to the impairment(s) are yo	ou targeting ir	n your storm	water progran	n?
Not	арі	plicable (do not discharge	to 303(d) waters)				
Ι			igh-quality waters (e.g., Tier 2, Tier atte or federal designation)?	3, outstandin	g natural	☐ Yes	⊠ No
E	E.	Are you implementing add	itional specific provisions to ensure	their continu	ed integrity?	Yes	⊠ No
		pollutants?	blic Participation rogram targeting specific pollutants a			∑ Yes	□ No
						ii program:	
Floa	atak	oles/debris, illicit discharge	s, household haz. waste, grass clipp	oings, and pe	et waste.		
(	C.		utcome(s) (e.g., quantified reduction le to your public education program				blications)
Γ			ommittee or other body comprised or regular input on your stormwater pro		and other	Yes	⊠ No
4.	A.	Construction Do you have an ordinance	or other regulatory mechanism stipu	ılating:			
		Erosion and sediment cont	rol requirements?			⊠ Yes	☐ No
		Other construction waste c	control requirements?			X Yes	☐ No
		Requirement to submit con	nstruction plans for review?			X Yes	☐ No
		MS4 enforcement authorit	y?			Yes	⊠ No
I	B.	Do you have written proce	edures for:				
		Reviewing construction pl	ans?			⊠ Yes	☐ No
		Performing inspections?				X Yes	□No
		Responding to violations?				∑ Yes	□ No
(	C.		ive construction sites $\geq 1$ acre in ope	eration in you	r jurisdiction	n at any time d	luring the
Ī	D.		ntified in 4.C did you inspect during	this reportin	g period?	7	
	Б. Е.	Describe, on average, the		_			
	ບ.		nequency with which your brogram	conducts con	iou action mi	c mapoculona.	

	F.	Do you prioritize certain construct	on sites for more frequen	t inspections?		☐ Yes	⊠ No
		If Yes, based on what criteria?					
	G.	Identify which of the following typactivities, indicate the number of a		•			construction
		Yes Notice of violation	1 N	o Authority			
		Yes Administrative fines	N	o Authority			
		Yes Stop Work Orders	0 N	o Authority			
		Yes Civil penalties	N	o Authority			
		Yes Criminal actions	N	o Authority	$\boxtimes$		
		Yes Administrative orders	N	o Authority			
		Yes Other					
	Н.	Do you use an electronic tool (e.g., inspection results, and enforcemen jurisdiction?				Yes	⊠ No
	I.	What are the 3 most common types	of violations documente	d during this r	eporting period	)	
1.	) ina	dequate perimeter controls, 2.) sed	ment track-out, 3.) poor	concrete was	nout practices.		
	J.	How often do municipal employees	receive training on the c	onstruction pr	ogram? anr	ually	
5.	A.	Illicit Discharge Elimination Have you completed a map of all o system?	utfalls and receiving water	rs of your sto	m sewer	⊠ Yes	☐ No
	В.	Have you completed a map of all s sewer system?	form drain pipes and othe	r conveyances	in the storm	Yes	⊠ No
	C.	Identify the number of outfalls in y	our storm sewer system.	32			
	D.	Do you have documented procedur	es, including frequency, f	or screening o	utfalls?	⊠ Yes	□ No
				or servening c			
	Ε.	Of the outfalls identified in 5.C, ho	w many were screened fo	_			ting period?
	E.		w many were screened fo	_			ting period?
		Of the outfalls identified in 5.C, ho		r dry weather	discharges durir	ng this repor	
	F.	Of the outfalls identified in 5.C, ho	w many have been screen	r dry weather	discharges durin	ng this repor	since you
0	F. G.	Of the outfalls identified in 5.C, ho obtained MS4 permit coverage?	w many have been screen  32  ng outfalls for illicit disch	ed for dry wearner	discharges durin	ng this repor	since you
0	F. G.	Of the outfalls identified in 5.C, ho obtained MS4 permit coverage?  What is your frequency for screeni	w many have been screen  32  ng outfalls for illicit disch  fod). No variation on size	ed for dry wearder arges? Descri	discharges during ther discharges be any variation	ng this repor	since you

	J.	During this reporting period, how many illicit discharges/illegal connections have you discovered?						
	K.	Of the	those illicit discharges/illegal connections that have been discovered or reported, how many have been					
		elimir	nated? NA					
	L.	How	often do municipal employees receive training on the illicit discharge program?	Annually				
6.	A.		nwater Management for Municipal Operations stormwater pollution prevention plans (or an equivalent plan) been developed for:					
	Al	l public	parks, ball fields, other recreational facilities and other open spaces	☐ Yes	⊠ No			
	Al	l munic	ipal construction activities, including those disturbing less than 1 acre	☐ Yes	⊠ No			
	Al	l munic	ipal turf grass/landscape management activities	Yes	⊠ No			
	Al	l munic	ipal vehicle fueling, operation and maintenance activities	Yes	⊠ No			
	Al	l munic	ipal maintenance yards	Yes	⊠ No			
	Al	l munic	ipal waste handling and disposal areas	Yes	⊠ No			
	Ot	her	All projects disturbing 1+ acres or part of a common plan of development distu SWPPPs	rbing 1+ acres h	ave			
	B.	Are st	ormwater inspections conducted at these facilities?					
	C.	If Yes	, at what frequency are inspections conducted? Every 2 weeks					
	D.		ctivities for which operating procedures or management practices specific to storm developed (e.g., road repairs, catch basin cleaning).	water managemer	nt have			
			keeping and pollution prevention procedures for the main campus agricultural factors, Grounds Facility, HVAC Shop, Recycling Facility, Structural Maintenance Sh					
	E.	Do yo inspec	u prioritize certain municipal activities and/or facilities for more frequent tion?	☐ Yes	⊠ No			
	F.	If Yes	, which activities and/or facilities receive most frequent inspections?					
	G.	Do all	municipal employees and contractors overseeing planning and implementation of	□ Vas	∇ Na			
			water-related activities receive comprehensive training on stormwater management	? Yes	⊠ No			
	_	-	do you also provide regular updates and refreshers?	∑ Yes	☐ No			
	I.	If so,	how frequently and/or under what circumstances?					
Aı	nnua	illy						
7.	A.		term (Post-Construction) Stormwater Measures but have an ordinance or other regulatory mechanism to require:					
	Sit	e plan	reviews for stormwater/water quality of all new and re-development projects?	X Yes	☐ No			
	Lo	ng-tern	n operation and maintenance of stormwater management controls?	× Yes	☐ No			
	Re	trofittir	ng to incorporate long-term stormwater management controls?	Yes	⊠ No			
	В.	If you	have retrofit requirements, what are the circumstances/criteria?					
	<u> </u>	What	are your criteria for determining which newless development stormweter plans you	will ravious (c. ~	all			
	C 		are your criteria for determining which new/re-development stormwater plans you ets, projects disturbing greater than one acre, etc.)?	will review (e.g.,	, all			
Al	l pro	jects d	isturbing 1(+) acres, or part of a common plan of development disturbing 1(+) a	cres				

D.	Do you require water quality or quantity design standards or performance standards, either directly or by reference to a state or other standard, be met for new development and re-development?
E.	Do these performance or design standards require that pre-development hydrology be met for:
Flo	ow volumes
Pea	ak discharge rates \( \sum \text{Yes}  \text{No} \)
Dis	scharge frequency Yes No
Flo	ow duration Yes 🔀 No
F.	Please provide the URL/reference where all post-construction stormwater management standards can be found.
ht	tps://facilities.nmsu.edu/library/guidelines/
G.	How many development and redevelopment project plans were reviewed during the reporting period to assess impacts to water quality and receiving stream protection?
Н.	How many of the plans identified in 7.G were approved?
I.	How many privately owned permanent stormwater management practices/facilities were inspected during the
	reporting period? 0
J.	How many of the practices/facilities identified in I were found to have inadequate maintenance?
K.	How long do you give operators to remedy any operation and maintenance deficiencies identified during
	inspections? Typically two weeks
L.	Do you have authority to take enforcement action for failure to properly operate and maintain stormwater practices/facilities? $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$
M.	How many formal enforcement actions (i.e., more than a verbal or written warning) were taken for failure to
	adequately operate and/or maintain stormwater management practices?
N.	Do you use an electronic tool (e.g., GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance?
O.	Do all municipal departments and/or staff (as relevant) have access to this tracking Yes No system?
P.	How often do municipal employees receive training on the post-construction program? Annually
A.	Program Resources What was the annual expenditure to implement MS4 permit requirements this reporting period? ~\$20k
B.	What is next year's budget for implementing the requirements of your MS4 NPDES permit? ~\$20k
C.	This year what is/are your source(s) of funding for the stormwater program, and annual revenue (amount or percentage) derived from each?
	Source: I&G budget (Instructional & General)  Amount \$ OR % 70
	Source: BR&R (Building Renewal and Repair)  Amount \$ OR % 20
	Source: NM Capital Improvement Amount \$ OR % 10
D.	How many FTEs does your municipality devote to the stormwater program (specifically for implementing the

0.2

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

8.

E. Do you share program implementation re- Entity Activity/Task/Re-	•	y other entities? ☐ Yes ☒ Your Oversight/Accountability	
Evaluating/Measuring Progress  A. What indicators do you use to evaluate the have you been tracking them, and at what free practices or tasks, but large-scale or long-term indices, measures of effective impervious coverage.	quency? These are no n metrics for the over	measurable goals for individual man all program, such as macroinvertebrat	nagement te community
muices, measures of effective impervious cov	Began Tracking	idicators of m-stream nydrologic state	Number of
Indicator	(year)	Frequency	Locations
Example: E. coli	2003	Weekly April-September	20
Views of storm water web page (# hits)	2018	Continuous	1
Construction site inspection deficiencies	2018	2-4 weeks (project dependent)	varies
Illicit discharge monitoring deficiencies	2018	Once per year	32
		C .:	varies
Reports of illicit discharges	2013	Continuous	varies
Reports of illicit discharges  B. What environmental quality trends have			
B. What environmental quality trends have summaries can be attached electronically	you documented over	the duration of your stormwater prog	gram? Reports or
B. What environmental quality trends have summaries can be attached electronically one  Additional Information case attach any additional information on the party in the providing clarification to an our response.  Partification Statement and Signature certify under penalty of law that this docuder my direction or supervision in according to the providing clarification of the providing clarification to an our response.	you documented over y, or provide the URL erformance of your May of the questions about the unit and all attact dance with a system	the duration of your stormwater program to where they may be found on the Very stormwater program, including information reve, please provide the question numbers were prepared in designed to assure that	gram? Reports or Web.
B. What environmental quality trends have summaries can be attached electronically one  Additional Information ease attach any additional information on the poly. I.D, and III.B. If providing clarification to an our response.  Actification Statement and Signature electify under penalty of law that this document and direction or supervision in accordalified personnel properly gathered and a my inquiry of the person or persons whereactly responsible for gathering the informent of my knowledge and belief, true, accessignificant penalties for submitting falsone and imprisonment for knowing violation deral regulations require this application to be	you documented over y, or provide the URL erformance of your May of the questions about the angle of the questions about the angle of the questions about the angle of the systemation, the information, the information, the information, includes information, include	the duration of your stormwater program to where they may be found on the Very stormwater program, including information reve, please provide the question numbers were prepared in designed to assure that mation submitted. Based and, or those persons action submitted is, to the e. I am aware that there auding the possibility of	gram? Reports or Web.  equired in Parts ber (e.g., 2C) in
B. What environmental quality trends have summaries can be attached electronically	erformance of your May of the questions about ament and all attact dance with a systemation, the informurate, and complet se information, includes information, includes gelected official.	the duration of your stormwater program to where they may be found on the Very stormwater program, including information reve, please provide the question numbers were prepared in designed to assure that mation submitted. Based and, or those persons action submitted is, to the e. I am aware that there auding the possibility of	gram? Reports or Web.  equired in Parts ber (e.g., 2C) in

### **ATTACHMENT 1**

#### **Public Education and Outreach**

#### **Contents**

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

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



# Storm Water Management Program



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

#### **Storm Water Management Program Reports**

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

#### **Be Storm Water Savvy!**

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

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

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

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

How Do I Spot an Illicit Discharge?

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

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

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

#### Construction

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

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

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

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

#### Helpful Links:

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

#### • Obtain information on the permit

#### **Household Hazardous Waste (HHW)**

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

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

For more information on HHW disposal, contact (575) 528-3800, or go to <a href="https://www.thescrappypages.com/recycling.php">www.thescrappypages.com/recycling.php</a>

#### **Stormwater Management Program Resources**

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

# Why Is Reducing Stormwater Pollution Important at NMSU?

#### Reducing Stormwater Pollution is the Right Thing to Do

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

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

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

# NMSU is Required to Reduce Stormwater Pollution

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

#### New Mexico Regulations

• • •

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

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

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

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

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

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

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

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

#### What is NMSU Doing to Reduce Stormwater Pollution?

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

#### Additional information on NMSU's Stormwater Management Program

Website: <a href="http://safety.nmsu.edu/programs/environmental/SWMP.htm">http://safety.nmsu.edu/programs/environmental/SWMP.htm</a>
Jack Kirby

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

# Stormwater Pollution and Illicit Discharges

#### Common Sources of Illicit Discharges

Dumping of mop buckets or other wash waters

Car wash wastewater

Improper used oil disposal

Using water to clean pavement

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

# What is an Illicit Discharge?

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

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

#### Why Should I Care?

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

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



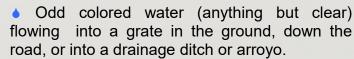
#### Indicators of an Illicit Discharge

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



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

Sheen can also indicate the presence of toxins.



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

#### What Can I Do?

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

#### What If I Want To Know More?

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

#### Sources:

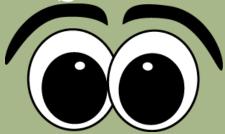
United States Environmental Protection Agency. 2005. Stormwater Phase II Final Rule– Illicit Discharge Detection and Elimination Minimum Control Measure, EPA 833-F-00-007 [Fact Sheet] Available at <a href="http://www.epa.gov/npdes/pubs/fact2-5.pdf">http://www.epa.gov/npdes/pubs/fact2-5.pdf</a>. December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

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

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



### Be the Eyes for NMSU



# Be On the Lookout for Illegal Dumping and Illicit Discharges

What Does Illegal Dumping Look Like?

- Tires in arroyos
- Rubble and debris

- Trash
- Furniture



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



#### What is an Illicit Discharge?

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



Just remember, are the solution to Stormwater Pollution.

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



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

# Storm Water Management

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



Environmental Health Safety & Risk Management



BE BOLD. Shape the Future.

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

Risk Management & Loss Control Programs

Vehicle, Cart, & Pedestrian Safety

Chemical Safety

Biological Safety

Agricultural Safety

Fire Safety

Industrial Safety

Office Safety

Campus Safety News

Shop Safety Programs

Environmental Protection

Indoor Air Quality & Mold

Lab Safety

Radiation Safety

Hazardous Waste

**Emergency Action** 

Laser Safety

Campus Bicycle Safety

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

### Why have a SWMP?

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





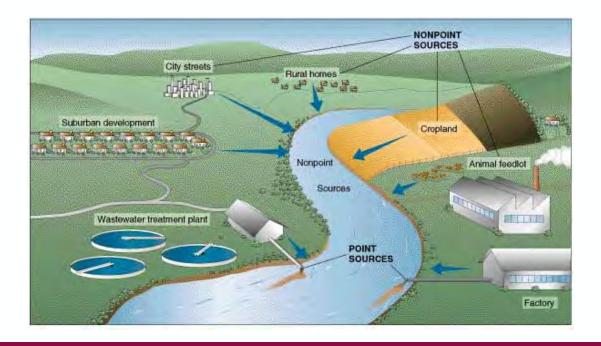
We are all a part of storm water management at NMSU

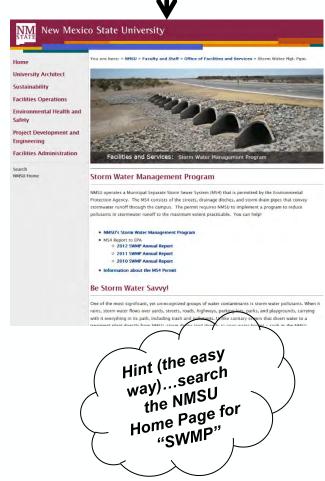


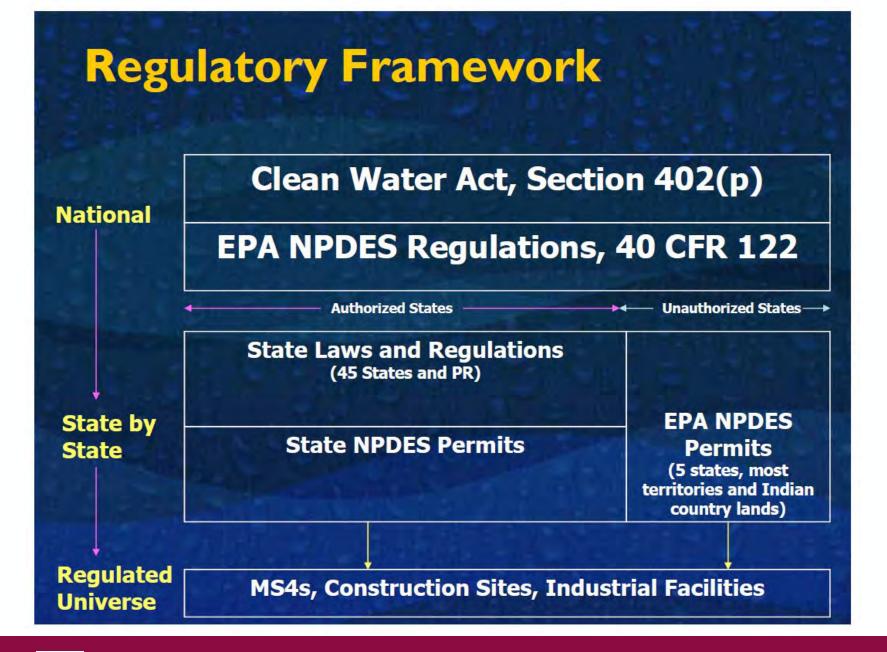
#### Check out our web page!

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

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









# National Map of Regulated MS4s





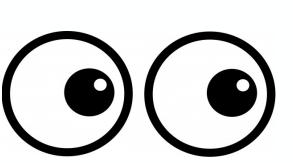






How am I a part of this? I am a student! I work in an office! (or a classroom, or a kitchen, or a lab, or...)

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



Be the eyes of NMSU!



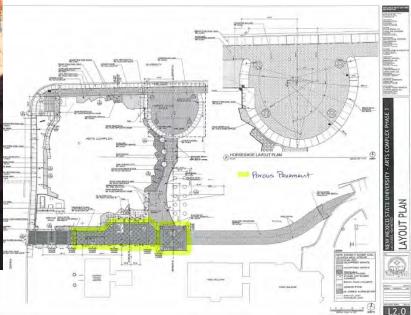




# **NMSU Design and Construction**



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



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

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



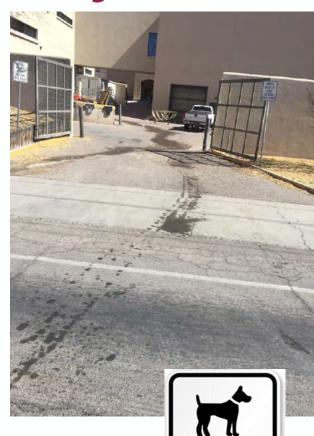
Email: <u>ehs@nmsu.edu</u>

• Web: <a href="http://safety.nmsu.edu/programs/environmental/SWMP.htm">http://safety.nmsu.edu/programs/environmental/SWMP.htm</a>

Or call me directly (info on last slide)







**REMOVE** 

DOG

WASTE



### From NMSU...









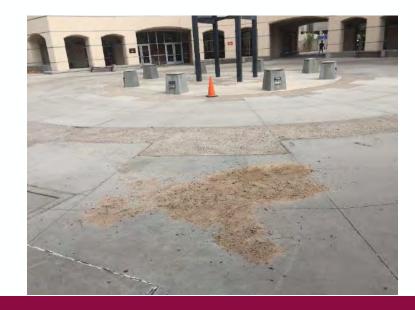














**BE BOLD.** Shape the Future.











### **Contact Information**

Jack Kirby

**Environmental Health Safety and Risk Management** 

https://safety.nmsu.edu/

646-3327 or 575-520-0651

jfkirby@nmsu.edu

### Environmental Health & Safety - Overall MS4 Management and Coordination

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

#### EPA, NMED

#### Facilities & Services Operations Directorate

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

#### Facilities and Services AVP

NMSU Signature authority

#### Office of Sustainability

- Coordination of public outreach
- Student/campus organizations

#### Housing and Residential Life

 Distribute and track email/flyer information to residents

#### Project Development and Engineering

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

#### Office of Real Estate

Tenant construction compliance

# Future Goals of the MS4 Program

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

# How are NMSU Employees Involved?

#### **Heavy Hitters:**

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



# What about this law...?



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



City	Annual 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.







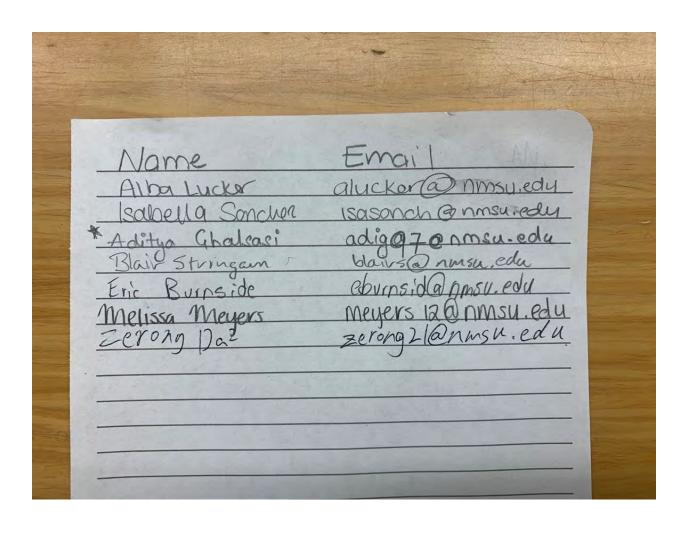




Never dump paint down the storm drains



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



## **ATTACHMENT 2**

### **Construction**

#### **Contents**

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

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



New Mexico State University Storm Water Management Program

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New Mexico State University

Storm Water Management Program

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Yes No N/A

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New Mexico State University

Storm Water Management Program

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**SWPPP Approved?** 

YES

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New Mexico State University Storm Water Management Program

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New Mexico State University

Storm Water Management Program

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New Mexico State University

Storm Water Management Program

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New Mexico State University

Storm Water Management Program

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New Mexico State University

Storm Water Management Program

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New Mexico State University Storm Water Management Program

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New Mexico State University

Storm Water Management Program

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New Mexico State University

Storm Water Management Program

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New Mexico State University Storm Water Management Program

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Storm Water Management Program

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

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

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

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

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

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

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



New Mexico State University

Storm Water Management Program

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

**SWPPP Approved?** 

YES

NO

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

		General Ir			
Name of Project	IUMSU UDA Soccer Field	NPDES ID No.	UMR1003LS	Inspection Date	3/8/2021
Weather conditions during inspection	Sunny	Inspection start time	9:00 Am	Inspection end time	10:00 pm
Inspector Name, Title Contact Information	Jaime Alvidrer	Super	L375) 694-	7/170	
Present Phase of Cor			2073) 677	7438	
Inspection Location ( inspections are requi specify location whe inspection is being conducted)	re this Entire site				
Every 7 days	y (Note: you may be subject to different inspect				
Increased Frequency	r: and within 24 hours of a 0.25" rain (for areas o				designated as Tier 2, Tier 2.5,
Once per month	t month, no more than 14 calendar days a t month, no more than 14 calendar days a n and within 24 hours of a 0.25" rain (for ari n (for frozen conditions where earth-disturb	part; then once mo d. semi-arid, or drou	ore within 24 hours of a 0,25'	I see the I form of the little	on "linear construction sites") during drought)
Was this inspection to  If yes, how did you  Rain gauge o	iggered by a 0.25" storm event? Yes bu determined whether a 0.25" storm event	No has occurred?			
Was this inspection tri	iggered by the occurrence of runoff from s	nowmelt sufficient t	o cause a discharae?	res No	
Did you determin	Inspection e that any portion of your site was unsafe f plete the following: the conditions that prevented you from conditions	or inspection per C	GP Part 4.5? Yes 🔀 N		
- Location	(s) where conditions were found:				

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

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

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

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

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

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

#### Contractor or Subcontractor Signature and Certification

(see reverse for instructions)

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

Signature of Contractor or Sub	econtractor: Saille Alunder	Date:	3/8/2021
Printed Name and Affiliation:	Jaime Alvidrez ESA Superi		0/0/0

#### Operator Signature and Certification

(see reverse for instructions)

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

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

				nformation or instructions)		
Name of Project	NMSU	UDA Soccer Fie		NMR 1003LS	Inspection Date	3/15/2020
Weather conditions during inspection	Clear	1	Inspection start time	11:00 Am	Inspection end time	11:15 Am
Inspector Name, Title Contact Information	e &	Jaime Alvidrez	(575) 6	14-7438 SUK	Der.	
Present Phase of Cor	nstruction			1 / (35 30)		
Inspection Location inspections are requi specify location whe inspection is being conducted)	ired, ere this	Entire Site				
Every 7 days				ferent areas of the site. Check al rom snowmelt sufficient to ca		
Increased Frequency	<b>v</b> :					s designated as Tier 2, Tier 2.5,
Once per month	t month, no t month, no h and withi	o more than 14 calendar da	ys apart; then once mo arid, semi-arid, or droi	Jaht-stricken areas during sec	ain /for stabiling of our	s on "linear construction sites") during drought)
Was this inspection tr If yes, how did yo ☐ Rain gauge o	iggered by ou determin on site	v a 0.25" storm event? Year a 0.25" storm event? Year a 0.25" storm event weather station representation (in incompared the inspection (in incompared the inspection)	es No vent has occurred? entative of site. Specify			
Did you determin	inspection that any plete the f	n portion of your site was unso	ife for inspection per C	GP Part 4.5? Yes No ection in this location:	es 🗷 No	
- Location	i(s) where o	conditions were found:				

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

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

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

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

Stabilization Area	Stabilization Method	(see reverse for instructions)	the plant is
[Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes
1. NA 2.	water	☐ YES ☐ NO If yes, provide date: ☐ YES ☐ NO	
		If yes, provide date:	
3.		☐ YES ☐ NO If yes, provide date:	
4.		☐ YES ☐ NO If yes, provide date:	
5.		☐ YES ☐ NO If yes, provide date:	
	Descri	ption of Discharges (CGP Part 4.6	6.6)
Was a stormwater discharge or oth If "yes", provide the following i	ner discharge occurring from any information for each point of disc	(see reverse for instructions)  y part of your site at the time of the in	nspection? Yes No
Discharge Location Add an additional sheet if necess	Observations		
	Describe the disc	harae:	

2.

#### Contractor or Subcontractor Signature and Certification

(see reverse for instructions)

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

Signature of Contractor or Sub	ocontractor: James	Aludio	Date:	3/15/202	1
Printed Name and Affiliation:	Jaime Alvidrez	ESA SUC	peritendens	9 9 200	

#### Operator Signature and Certification

(see reverse for instructions)

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

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

#### BMP MAINTENANCE LOG

wattle

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

## WATERING/DUST CONTROL SCHEDULE

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

## SEDIMENT TRACK OUT REMOVAL/SWEEPING LOG

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

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

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

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

- 3	-	
		1
-		1
		8

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

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

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

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

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

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

Signature of Contractor or Subcontractor: Jaine Alvidrez ESA Superitendent.

Date: 4/5/21

#### Operator Signature and Certification

(see reverse for instructions)

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

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

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

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

	1
-	1
	1

Type/Legation of B2 Barrett			(see reverse fo	Instructions)
Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. NA	□Yes ■No	□Yes 📆 No		
2.	□Yes □No	□Yes □No		
3.	□Yes □No	□Yes □No		
4.	□Yes □No	□Yes □No		
5.	□Yes □No	□Yes □No		
5.	□Yes □No	□Yes □No		
7.	□Yes □No	□Yes □No		
3.	□Yes □No	□Yes □No		
9.	□Yes □No	□Yes □No		
10.	□Yes □No	□Yes □No		

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

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

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

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

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

Signature of Contractor or Subcontractor:

Printed Name and Affiliation:

Taime Alvidrez 654 Superfendent.

### Operator Signature and Certification

(see reverse for instructions)

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

General Information (see reverse for instructions)						
Name of Project	Umsu Upa Soccen field	NPDES ID No.		Inspection Date	Midlen	
Weather conditions during inspection	Sunny	Inspection start	700 Am	Inspection end	7/19/19021 7:15 AM	
Inspector Name, Title Contact Information	e &	Sumila	1 1	1.00 -11-2		
Present Phase of Co		Super te	NOVETUT - (375)	644-7438		
Every 7 days	ere this  Enfire 31/e  (Note: you may be subject to different inspec					
Increased Frequenc	y: nd within 24 hours of a 0.25" rain (for areas				s designated as Tier 2, Tier 2.5,	
Once per mont	r: st month, no more than 14 calendar days o st month, no more than 14 calendar days o th and within 24 hours of a 0.25" rain (for ari th (for frozen conditions where earth-disturb	apart; then once mo	ore within 24 hours of a 0.25" r	-1-11 1 1 10 1	s on "linear construction sites") during drought)	
Was this inspection to  If yes, how did you  ☐ Rain gauge of	riggered by a 0.25" storm event? Yes ou determined whether a 0.25" storm even	No it has occurred? ative of site. Specify				
Was this inspection to	riggered by the occurrence of runoff from s	snowmelt sufficient	to cause a discharge?	s Dina		
Did you determin	r Inspection ne that any portion of your site was unsafe nplete the following: e the conditions that prevented you from o	for inspection per C	GP Part 4.5? Yes No	<u> </u>		
- Location	n(s) where conditions were found:					

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

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

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

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

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

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

5

#### Contractor or Subcontractor Signature and Certification

(see reverse for instructions)

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

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

Printed Name and Affiliation: Jame Alundez ESA Superiferdent

#### Operator Signature and Certification

(see reverse for instructions)

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

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

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

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

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

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

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

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

#### Contractor or Subcontractor Signature and Certification

(see reverse for instructions)

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

Signature of Contractor or Sub	contractor: Jaim Sh	wow	Date:	4/26/2021
Printed Name and Affiliation:	Jaime Alvidrez	25A Superite.	nden1	

#### Operator Signature and Certification

(see reverse for instructions)

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

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

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

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

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

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

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

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

Contractor	or Subcontractor	Signature and Certification
	1	

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

Signature of Contractor or Subcontractor:

Date: 5/3/202

Printed Name and Affiliation: Jaime

aime Alvidrez

esa Superiferden

#### Operator Signature and Certification

(see reverse for instructions)

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

Signature of Operator or "Duly Authorized Representative":

Printed Name and Affiliation:

Date:

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

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

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

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

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

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

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

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

Printed Name and Affiliation:

Contractor or Subcontractor Signature and Certification

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

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

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

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

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

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

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

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

		General In			
Name of Project	NMSU UDA Soccer field	NPDES ID No.	UMP.1003LS	Inspection Date	Stalani
Weather conditions during inspection	SUNNY	Inspection start time	9:00 m	Inspection end	0/27/2021
Inspector Name, Title Contact Information		s Esa S	Sugar 1 1 1 1	575) 64	7-10 HM
Present Phase of Cor	nstruction	o Con C	openitendent (	373) 64	4 -7438
Every 7 days	ere this  Cotive Site  Y (Note: you may be subject to different inspect				
Increased Frequency	y: nd within 24 hours of a 0.25" rain (for areas o				s designated as Tier 2, Tier 2.5,
Once per month	t month, no more than 14 calendar days a t month, no more than 14 calendar days a h and within 24 hours of a 0.25" rain (for ario h (for frozen conditions where earth-disturb	part; then once mo d. semi-arid, or drou	re within 24 hours of a 0.25" ro	1. 11. 1 1 10. 1	s on "linear construction sites") during drought)
Was this inspection to If yes, how did you Rain gauge of Total rainfall amo	iggered by a 0.25" storm event?   ou determined whether a 0.25" storm event on site   Weather station representation that triggered the inspection (in inches)	No has occurred? Itive of site. Specify to	weather station source:		
Did you determin	iggered by the occurrence of runoff from si Inspection that any portion of your site was unsafe for plete the following: the conditions that prevented you from co	or inspection per CC	GP Part 4.5? Yes No	<b>À</b> tNo	
- Location	(s) where conditions were found:				

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

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

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

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

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

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

(see reverse for instructions)

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

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

Printed Name and Affiliation: Jaime Alvidrez ESA Superviendent.

#### Operator Signature and Certification

(see reverse for instructions)

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

General Information (see reverse for instructions)						
Name of Project	NMSU	UDA Soccer Field	NPDES ID No.	NMR1003LS	Inspection Date	6/22/2006
Weather conditions during inspection		Olean	Inspection start time	8:00 AM	Inspection end time	6/27/2021 8:10 AM
Inspector Name, Titl Contact Information		Jaime Alvidrez	Superifen		99-7438	G O HIN
Present Phase of Co	nstruction	0 010 171010100	Superview	derit (3/3) 6	19-7-138	
Inspection Location inspections are requ specify location who inspection is being conducted)	uired, ere this	Enlire site				
Every 7 days	/:	u may be subject to different inspec 4 hours of a 0.25" rain or the occ				
Increased Frequenc	y:	4 hours of a 0.25" rain (for areas				s designated as Tier 2, Tier 2.5,
Once per mon	st month, no st month, no th and with	o more than 14 calendar days o o more than 14 calendar days o in 24 hours of a 0.25" rain (for ari n conditions where earth-disturb	part; then once mo d. semi-arid, or dro	ore within 24 hours of a 0.25" r	min I for all all the all	s on "linear construction sites") during drought)
If yes, how did y Rain gauge	riggered by ou determine on site	y a 0.25" storm event? Yes ; ned whether a 0.25" storm event Weather station represente ggered the inspection (in inches	No t nas occurred? ative of site. Specify			
Was this inspection t	riggered by	the occurrence of runoff from s	nowmelt sufficient t	o cause a discharae? 🖂 Ye	es ATNO	
Did you determine If "yes", con	ne that any ne that any nplete the f	n portion of your site was unsafe t	for inspection per C	GP Part 4.5? Yes No		
- Location	n(s) where o	conditions were found:				

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

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

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

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

	Stabiliza	tion of Exposed Soil (CGP Part 2.2 (see reverse for instructions)	2.14)
Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes
1.		☐ YES ☐ NO If yes, provide date:	No work at this time
2.		☐ YES ☐ NO If yes, provide date:	
3.		☐ YES ☐ NO If yes, provide date:	
4.		☐ YES ☐ NO If yes, provide date:	
5.		☐ YES ☐ NO If yes, provide date:	
	Descri	ption of Discharges (CGP Part 4.6 (see reverse for instructions)	i.6)
Was a stormwater discharge or other disc If "yes", provide the following information	charge occurring from any	part of your site at the time of the in	nspection? Yes ANO
Discharge Location [Add an additional sheet if necessary]	Observations		
1.	Describe the disc At points of disch visible signs of erc	arge and the channels and banks o	f waters of the U.S. in the immediate vicinity, are there any that can be attributed to your discharge?

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

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

Describe the discharge:

2.

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

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

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

(see reverse for instructions)

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

Signature of Contractor or Subcontractor:

Printed Name and Affiliation: Taime Alvidrez

#### Operator Signature and Certification

(see reverse for instructions)

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

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

		General Ir			
Name of Project	NMSU UDA Soccer Field	NPDES ID No.	NMR1003LS	Inspection Date	6/28/2021
Weather conditions during inspection	Rain more clouds thans	Inspection start	9:30 Am	Inspection end time	9:40 Am
Inspector Name, Title Contact Information	e &	ESA Super	1 2 1	699-7482	2-
Present Phase of Co		con super	YTOUGHT (575)	099-790	
Inspection Location inspections are requispections are requispection who inspection is being conducted)  Inspection Frequency  Standard Frequency  Every 7 days	ere this  entire 517e  (Note: you may be subject to different inspect	tion frequencies in diff	erent areas of the site. Check all	that apply)	
Increased Frequenc  Every 7 days ar or Tier 3)  Reduced Frequency  Twice during firs	nd within 24 hours of a 0.25" rain (for areas or :: st month, no more than 14 calendar days a	of sites discharging	to sediment or nutrient-impair	ed waters or to water	
Once per mont	st month, no more than 14 calendar days a h and within 24 hours of a 0.25" rain (for arion h (for frozen conditions where earth-disturb	part; then once mo d. semi-arid, or drou	ore within 24 hours of a 0.25" ro	vin /for at-ul-ille I	s on "linear construction sites") during drought)
Was this inspection to	riggered by a 0.25" storm event? XYes (ou determined whether a 0.25" storm event	No has occurred?			
Total rainfall amo	ount that triggered the inspection (in inches)	1: 1/2 in			
Was this inspection to	riggered by the occurrence of runoff from s	nowmelt sufficient t	o cause a discharge? 🗌 Yes	. ⊠ No	
Did you determin	r Inspection ne that any portion of your site was unsafe for  nplete the following: the conditions that prevented you from co	or inspection per C	GP Part 4.5? Yes No		
- Location	n(s) where conditions were found:				

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

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

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

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

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

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

Contractor or Subcon	ractor Signature a	nd Certification
----------------------	--------------------	------------------

(see reverse for instructions

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

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

Operator Signature and Certification

(see reverse for instructions)

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

			nformation or instructions)	1	
Name of Project	NMSU UDA Soccer Field	NPDES ID No.	NMR100365	Inspection Date	6/30/2021
Weather conditions during inspection	light rain Clouds.	Inspection start time	6:30 Am	Inspection end time	6:40 pm
Inspector Name, Title Contact Information	/ ///	ESA SUDAN	2 2	0 644-743	
Present Phase of Co	nstruction	on Superi	Tendeny. (373)	6-17-743	8
Inspection Location inspections are requ specify location who inspection is being conducted)	pired, ere this Estire site				
Every 7 days	y (Note: you may be subject to different inspect): and within 24 hours of a 0.25" rain or the occ				
Increased Frequenc					rs designated as Tier 2, Tier 2.5,
Once per mont	r: st month, no more than 14 calendar days a st month, no more than 14 calendar days a th and within 24 hours of a 0.25" rain (for ari th (for frozen conditions where earth-disturb	part; then once mo d. semi-arid, or dro	ore within 24 hours of a 0.25" re	ain /for at-latter at any	us on "linear construction sites") during drought)
Was this inspection to	riggered by a 0.25" storm event? Ayes ou determined whether a 0.25" storm event	No has occurred?			
Total rainfall amo	ount that triggered the inspection (in inches	1: 1/4 in			
Was this inspection to	riggered by the occurrence of runoff from s	nowmelt sufficient	to cause a discharge? 🔲 Ye	s 🗆 No	
Did you determin	r Inspection ne that any portion of your site was unsafe f nplete the following: e the conditions that prevented you from c	for inspection per C	GP Part 4.5? Yes No		
- Location	n(s) where conditions were found:				

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

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

Type /legation of P2 Pro-ti		C	(see reverse fo	
Type/Location of P2 Practices [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. N/A	□Yes Þ4o	□Yes ⊠No		
2.	□Yes □No	□Yes □No		
3.	□Yes □No	□Yes □No		
4.	□Yes □No	□Yes □No		
5.	□Yes □No	□Yes □No		
6.	□Yes □No	□Yes □No		
7.	□Yes □No	□Yes □No		
3.	□Yes □No	□Yes □No		
).	□Yes □No	□Yes □No		
10.	□Yes □No	□Yes □No		

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

hod   Have You Initiated	The state of the s
Stabilization?	Notes
☐ YES ☐ NO If yes, provide date:	No work at this time
☐ YES ☐ NO If yes, provide date:	
☐ YES ☐ NO If yes, provide date:	
☐ YES ☐ NO If yes, provide date:	
☐ YES ☐ NO If yes, provide date:	
	☐ YES ☐ NO If yes, provide date: ☐ YES ☐ NO

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

	Contractor o	r Subcontractor Signature and Certification
(age texelse for insurctions)		(see reverse for instructions)

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

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

Printed Name and Affiliation: Jaime Alvidrez CSA Superstendent.

#### Operator Signature and Certification

(see reverse for instructions)

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

		4	nformation or instructions)		
Name of Project	NMSU UDA Soccer Field	NPDES ID No.	NMR1003LS	Inspection Date	7/6/2021
Weather conditions during inspection	Sunny	Inspection start time	6:00 Am	Inspection end time	6:10 Am
Inspector Name, Title Contact Information	e &	GSA SU	perifendent (	575) 699-7	
Present Phase of Co		csi, 50	pentendent (3	75) 699-7	738
Inspection Location inspections are requ specify location who inspection is being conducted) Inspection Frequence	ired, ere this  Enfire 5: fe  Y (Note: you may be subject to different inspec)	tion frequencies in diff	ferent grads of the site. Cheek a	II the make any order	
Every 7 days	rind within 24 hours of a 0.25" rain or the occ				
Increased Frequenc	<b>y</b> : nd within 24 hours of a 0.25" rain (for areas				s designated as Tier 2, Tier 2.5,
Once per mont	r: st month, no more than 14 calendar days a st month, no more than 14 calendar days a th and within 24 hours of a 0.25" rain (for ari th (for frozen conditions where earth-disturb	part; then once mo d. semi-arid, or dro	ore within 24 hours of a 0.25"	rain /for atalailing al and	s on "linear construction sites") during drought)
Was this inspection to  If yes, how did you Rain gauge of	riggered by a 0.25" storm event? X Yes ou determined whether a 0.25" storm event on site Weather station represented	No has occurred? native of site. Specify			
Total rainfall amo	ount that triggered the inspection (in inches	1: /2 in			
Was this inspection to Unsafe Conditions fo	riggered by the occurrence of runoff from s	nowmelt sufficient t	o cause a discharge? 🗌 Ye	es No	
Did you determing If "yes", com	ne that any portion of your site was unsafe f nplete the following: the conditions that prevented you from c				
- Location	n(s) where conditions were found:				

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

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

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

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

Stabiliza	2.14)	
Stabilization Method	Have You Initiated Stabilization?	Notes
	☐ YES ☐ NO If yes, provide date:	No work at this time
	☐ YES ☐ NO If yes, provide date:	
	☐ YES ☐ NO If yes, provide date:	
	☐ YES ☐ NO If yes, provide date:	
	☐ YES ☐ NO If yes, provide date:	
		Stabilization?    YES

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

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

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

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

Printed Name and Affiliation: Jaime Alvidrez esa superstandant.

### Operator Signature and Certification

(see reverse for instructions)

_ Date:

			nformation or instructions)		
Name of Project	NMSU/UDA SOCCERFIELD		NMR100345	Inspection Date	8.16.21
Weather conditions during inspection	NMSU/UDA Socien Field Overcast	Inspection start time	7:30AM	Inspection end	7:45 AM
Inspector Name, Tit Contact Information	Andres Borunda	- Project	- Manager, 915 seeded	994 663	/
Present Phase of Co	onstruction Final Phase	Grass	seeded	. //6, 000	
Inspection Location inspections are requ specify location wh inspection is being conducted)	uired,				
Every 7 days	cy (Note: you may be subject to different inspec y: and within 24 hours of a 0.25" rain or the oc				
Increased Frequenc	cy: and within 24 hours of a 0.25" rain (for areas				s designated as Tier 2, Tier 2.5,
Once per mon	y: rst month, no more than 14 calendar days c rst month, no more than 14 calendar days c oth and within 24 hours of a 0.25" rain (for ar oth (for frozen conditions where earth-disturb	apart; then once mo id. semi-arid, or dro	ore within 24 hours of a 0.25" rain	n I for stabilized area	s on "linear construction sites") during drought)
Was this inspection If yes, how did y Rain gauge	triggered by a 0.25" storm event? Yes ou determined whether a 0.25" storm even	No t has occurred? ative of site. Specify			
the second secon				/	
Unsafe Conditions for	triggered by the occurrence of runoff from s or Inspection			No	
Did you determi	ine that any portion of your site was unsafe mplete the following:	for inspection per C	GP Part 4.5? Yes No		
- Describ	be the conditions that prevented you from a	conducting the insp	ection in this location:		
- Locatio	on(s) where conditions were found:				

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

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

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

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

	Stabilization of Exposed Soil (CGP Part 2.2.14) (see reverse for instructions)						
Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes				
1. Grass has been seeded and grown 2. Field of play	ng in Sceding	YES NO If yes, provide date:	See previous reports				
2. Field of play		☐ YES ☐ NO If yes, provide date:					
3.		☐ YES ☐ NO If yes, provide date:					
4.		☐ YES ☐ NO If yes, provide date:					
5.		☐ YES ☐ NO If yes, provide date:					

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

(see reverse for instructions)

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

Signature of Contractor or Subcontractor:

Date: 8.16.21

Printed Name and Affiliation:

ANDRES BORUNDA

ESA CONSTRUCTION

#### Operator Signature and Certification

(see reverse for instructions)

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

				nformation or instructions)		
Name of Project	NMSU/	UDA SOCCER FIELD	NPDES ID No.	NMRI 003L5	Inspection Date	8 30 21
Weather conditions during inspection	SUNNY		Inspection start time	2:30 Pm	Inspection end	8.30.21 2:45 Pm
Inspector Name, Title & Contact Information ANDRES BORUNDA, PM, 915.996.6631						
Present Phase of Co	nstruction		SRASS PLANT			
Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted)  ALL SITE						
Every 7 days	<b>/</b> .	u may be subject to different inspendent of a 0.25" rain or the oc				
Increased Frequenc	y:	4 hours of a 0.25" rain (for areas				s designated as Tier 2, Tier 2.5,
Once per mon	st month, no st month, no th and with	o more than 14 calendar days o more than 14 calendar days in 24 hours of a 0.25" rain (for a n conditions where earth-distur	apart; then once mo	ore within 24 hours of a 0.25" ro	. 11	s on "linear construction sites") during drought)
Was this inspection to lif yes, how did y ☐ Rain gauge	triggered by ou determi on site	y a 0.25" storm event? Yes ned whether a 0.25" storm ever Weather station represent ggered the inspection (in inche	No nt has occurred? tative of site. Specify			
Was this inspection t	riggered by	the occurrence of runoff from	snowmelt sufficient t	o cause a discharge? Tyes	ITNO	
Did you determi	ne that any ne that any nplete the f	n portion of your site was unsafe	for inspection per C	GP Part 4.5? Yes No		
- Locatio	n(s) where o	conditions were found:				

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

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

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

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

		of Exposed Soil (CGP Part 2.2	2.14)
Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes
1. PLAYING FIELD	GRASS PLANTED	YES NO	
2.		☐ YES ☐ NO If yes, provide date:	
3.		☐ YES ☐ NO If yes, provide date:	
4.		YES NO	
5.		☐ YES ☐ NO If yes, provide date:	
5.			

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

(see reverse for instructions)

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

Signature of Contractor or Subcontractor:

Date: 9 30 31

Printed Name and Affiliation: ANDRES BORUNDA, ESA CONSTRUCTION

#### Operator Signature and Certification

(see reverse for instructions)

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

# **Storm Event Log**

Project: NMSU UDA	A Soccer Field			
Date:	Storm Start Time:	Storm End Time:	Rain Gauge Readin (Inches)	
6/27/21			.25	
6/28/21			. 55	
6/29/21		· · · · · · · · · · · · · · · · · · ·	, 25	
6/30/21			. 25	
7/6/21			,5.	
7/12/21			, 25	
7/26/21			.5	
8/16/21			1,0	
		·		
···				
		<del> </del>		
· .				
			- Thirties	
			P	
			· .	
otes:				

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

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

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

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

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

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

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

DATE: 7/13/2021
FOLLOW-UP ACTIONS TAKEN AND DATES:  Entrance to BL#3 implace  Stone delivered to BL#1, 4,5 to locate As Lewingoes up
STORMWATER CONTROL MODIFICATIONS: (INCLUDE SCHEDULE OF ACTIVITIES NECESSARY TO IMPLEMENT CHANGES, AND DATE MODS ARE COMPLETED OR EXPECTED TO BE COMPLETED)  Mo Mode Request  ENtrances to be in place by 7/13/2021
ARE SWPPP MODIFICATIONS REQUIRED? (REF. SWPPP MODIFICATION FORM IF APPLICABLE)  Yes, Locations will be changed on Stabilized Entrances
CERTIFICATION:  I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to accure that qualified personnel properly getbored and
supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
SIGNATURE: Dick Sparks

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

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

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

NON-COMPLIANT CONDITION: Benns/WAHles Not, Notalled @ BL#1, BL#5
DEREMS / WOTTES WOTTES
NATURE OF THE CONDITION:
Above
HOW WAS CONDITION IDENTIFIED: Contracted by NMSU personell they Garry Keyes
CERTIFICATION:
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
NAME & TITLE (print): Wed fre
SIGNATURE: Dick Sparks

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

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

DATE: 7/19/202/
FOLLOW-UP ACTIONS TAKEN AND DATES:
Intall Earth terms @ BL# (
Intell Earth terms @ BL # (
STORMWATER CONTROL MODIFICATIONS: (INCLUDE SCHEDULE OF ACTIVITIES NECESSARY TO IMPLEMENT CHANGES, AND DATE MODS ARE COMPLETED OR EXPECTED TO BE COMPLETED)
No Mods
ARE SWPPP MODIFICATIONS REQUIRED? (REF. SWPPP MODIFICATION FORM IF APPLICABLE)
No
CERTIFICATION:
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
NAME & TITLE (print): Dick Sparks
SIGNATURE: West Fin



#### **Email**

**Project:** 2104-#1 - BID LOT #1 FOOD SCIENCE LEARNING & SAFETY FACILITY - NMSU AG Modernization Phase 1

3140 Knox Street

Las Cruces, New Mexico 88003

Phone: 5752023683

## SWPPP Inspection report for rain event 7-12-21

Initial Post Sent: Tue Jul 13, 2021 at 08:09 AM MDT (27 minutes ago)
From: Garry Keyes (Gencon General Contractors, LLC)

To: Ashley Burkholder

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

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

Attachments:

SWPPP inspection 7-12-21.pdf

Body:

Sent From Procore.

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

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

# STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

Inspector: <u>Dick Sparks</u>			20	102	Date: 7/26/2021
Inspector's Qualifications:	Super:	a teno	lest	-9	
Describe weather condition	s during in	spection (	temp/pre	ecin ) and	d recent rain events: RANN event 1/23/221
5/2" . 270	/	opootion (	, , v	orp.) am	a recent rain events. Notes to the Mental
5/8"; 17° @ in	Specton	. 67/	<u> </u>		
Erosion or sediment (describe in Section SECTION 2: General obsolution problem   Potential pollution Evidence of pollution Evidence of pollution SECTION 3: Off-site Pollution Sediment tracking Evidence of dischar SECTION 4: SWPPP Revenue   Plan does NOT required   Plan	mentation protest problems of the problem (Cheng evident evident of the problem (Cheng of	oroblems blems are s are evid of Storag t are eviden a seen; cl eck One) cked, dese eck One) on based	development and a ge Areas at; prever ean-up notice in Secretary in the control of the control o	ing, but indicational (material material materia	no additional control measures needed at this time, also exposed to precipitation (Check One):  etion needed (describe in Section 6).  amediately (describe in Section 6).
SECTION 5: Detailed	l inenect	ion of F	N/Da a	nd oth	or controls
SECTIONS. Detailed	Good	Fair	Poor	N/A	Comments
1. General site conditions	1		2001	1011	Comments
2. Silt fencing/Filter sock	1		***		Mary P. I will and 21
Straw wattle 3. Drop inlet protection		ļ	ļ	<del> </del>	NMSU Person of moved stim wattle on BL
3. Drop met protection	,			V	1
4. Earth berms/dikes	V				
5. Washout basin				V	
6. Storage/lay down/trash area cleanliness	0				
7. Porta-potty stability	1				
8. Stabilized construction	1			B B B	
entrance					
Curb and gutter     condition	V	8			
10. Paved road surface condition	V	- la		,	
11. Retention pond				1	
12. Outfalls or discharge	V				CHECK ALL DISCHARGE POINTS

	menance performed, comments and concerns:	
Maintenance: R	edo wattle @ Bl 4	
Comments:		
SECTION 7: Out of List those items note this work shift (by no	of Compliance Items to be Corrected by Next Shift:  Id during the inspection that require corrective action and will be corrected by the encext shift):	l of
(CAR form, Att. E).	f Compliance Items that will not be Corrected by Next Shift: pliance items that cannot be corrected immediately, a Corrective Action Request will Corrections and repairs must be operational no later than 7 calendar days from time	of discovery.
For those items wher infeasible to complet CAR form.	e it is infeasible to complete the installation within 7 calendar days, you must docum e them within the timeframe and document the schedule for installation as soon as pr	ent why it is acticable on the
- 2		
schedule; ne	oliance of SWPP Inspector:	2.1.1.4.b
Printed name: Price		
a system designed to ass the person or persons when tubmitted is, to the best	P Inspection Certification & Signatures:  f law that this document and all attachments were prepared under my direction or supervision is ure that qualified personnel properly gathered and evaluated the information submitted. Based no manage the system, or those persons directly responsible for gathering the information, the information of my knowledge and belief, true, accurate, and complete. I am aware that there are significant tion, including the possibility of fine and imprisonment for knowing violations.	on my inquiry of
	ractor Certification & Signature (or "Duly Authorized Representative"):	
	Date:	
	ertification and Signature (or "Duly Authorized Representative"):	
rinted name:		
ignature:		

#### INSPECTION AND MAINTENANCE REPORT FORM

PROJECT NAME/ADDRI	ess: nms	U Agrici	ılture M	oderniza	tion 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU
Inspectory Diele Charles					Date: 01/03/2022
Inspector: <u>Dick Sparks</u>				300 00	Date:
Inspector's Qualifications:	Superintenc	lent			
Describe weather conditions	during ins	pection (	temp/pred	cip.) and i	recent rain events: <u>RAIN 12/31/2021 -1/01/22</u> . 0.45"
	-		•		0.45"
SECTION 1: General obse	rvations o	f all dist	urbed ar	eas (Che	ck One):
No erosion or sedin	nentation p	roblems			
					additional control measures needed at this time.
		are evide	ent and ac	iditional	control measures needed as soon as practicable
(describe in Section		of Storag	e Areas	(materia)	s) exposed to precipitation (Check One):
No pollution proble	ems evident	t otorag	C ALCUS	(materia)	s) exposed to precipitation (enter one).
Potential pollution	problems a	re evider			ion needed (describe in Section 6).
				eded imn	nediately (describe in Section 6).
SECTION 3: Off-site Poll		ck One)			
No sediment tracking sediment					
Evidence of dischar		ked desc	ribe in S	ection 6)	
SECTION 4: SWPPP Rev				conon o).	
Plan does NOT req	uire revisio	n based	on this in	spection	
Plan DOES require	revision b	ased on t	his inspec	ction (mu	st be revised within 7 days)
<del>_</del>					
SECTION 5: Detailed	A series of the		1	The same of the sa	
	Good	Fair	Poor	N/A	Comments
1. General site conditions	V				
2. Silt fencing/Filter sock	1/				
Straw wattle	V		<u></u>	ļ.,	
3. Drop inlet protection				/	9
4. Earth berms/dikes		-			
. Latur bornto, antob	V				,
5. Washout basin	/				
	,				
6. Storage/lay down/trash	\ \/				
area cleanliness 7. Porta-potty stability	-/-			i	<u> </u>
7. Porta-polty stability	V		1		,
8. Stabilized construction		1	1/	3	
entrance			V	1	
9. Curb and gutter condition	V				
10. Paved road surface	/	1	<u></u>		
condition	V				a
11. Retention pond		İ		1/	
				V	
12. Outfalls or discharge from site	1				CHECK ALL DISCHARGE POINTS

SECTION 6: Maintenance performed, comments and concerns:	E
Maintenance: Rejuverate Constaucton entraces, A	BLS mostly
Maintenance: Rejuverante Construction cutomoes, in Comments: Items Above completed by End of da	1/4/22
Comments: 21012/pgood companied by control at a	7 1/1/22
SECTION 7: Out of Compliance Items to be Corrected by Next Shift: List those items noted during the inspection that require corrective action and will be	e corrected by the end of
this work shift (by next shift):	e e
SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift For those out of compliance items that cannot be corrected immediately, a Corrective (CAR form, Att. E). Corrections and repairs must be operational no later than 7 call	ve Action Request will be initiated
For those items where it is infeasible to complete the installation within 7 calendar of infeasible to complete them within the timeframe and document the schedule for installation.	
- 1 - 1	
SECTION 9: Compliance Status (Check One):  Site in compliance Site not in compliance, issues noted in Sections 6-8 to be corrected in acco schedule; next work day, 7 days, or a schedule with implementation dates.	rdance with CGP Para 2.1.1.4.b
SECTION 10: Signature of SWPP Inspector:	u u
Printed name: Dich Sparks	n
Printed name: Dich Sparks  Signature: Mugu Da	te: 01/03/2022
Digitation.	
SECTION 11: SWPP Inspection Certification & Signatures: I certify under penalty of law that this document and all attachments were prepared under my a system designed to assure that qualified personnel properly gathered and evaluated the info the person or persons who manage the system, or those persons directly responsible for gathe submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am awas submitting false information, including the possibility of fine and imprisonment for knowing	rmation submitted. Based on my inquiry or ring the information, the information re that there are significant penalties for
Contractor/Subcontractor Certification & Signature (or "Duly Authorized Repr	esentative"):
Printed name: Dick Sparks	1
Printed name: Dick Sparks  Signature: Da Da	te: 01/03/2022
Permittee (Owner) Certification and Signature (or "Duly Authorized Representa	55
Printed name:	
Signature: Da	te:

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

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

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

nspector: Dick Sparks					I	Date: 2/1/2022
nspector's Qualifications: 5	Superinter	ident				
Describe weather conditions	during in	spection (	temp/pred	cip.) and	recent rain even	its: TRACE Amounts o
RAIN over the				40	CAlm	
Erosion or sedimen (describe in Section	tation pro t problem n 6). ervations ems eviden problems on problem ution (Ch ng evident evident rge (if che rision (Ch uire revisi	of Storagent are evident are evident eck One) to eck One) to eck One) to on based	ent and ac ge Areas nt; preven ean-up ne : cribe in S : on this in	dditional (materia tative acceded im ection 6)	control measure (ls) exposed to partition needed (description description)	ribe in Section 6).
ECTION 5: Detailed	l inspect	tion of I Fair	BMPs a	nd oth	er controls Comments	
1. General site conditions	V	7.00	1002	1011	Comments	
Silt fencing/Filter sock     Straw wattle	1					
3. Drop inlet protection				/		
4. Earth berms/dikes	1					
5. Washout basin	V					
6. Storage/lay down/trash area cleanliness	1					
7. Porta-potty stability	1,					
8. Stabilized construction entrance	/					
9. Curb and gutter condition	1					
10. Paved road surface condition	V					
11. Retention pond	V					ads in process
12. Outfalls or discharge						DISCHARGE POINTS

from site

Comments:	
SECTION 7: Out of Compliance Items to be C List those items noted during the inspection that r this work shift (by next shift):	Corrected by Next Shift: require corrective action and will be corrected by the end of
None	
	Il not be Corrected by Next Shift: corrected immediately, a Corrective Action Request will be initiated t be operational no later than 7 calendar days from time of discovery.
	the installation within 7 calendar days, you must document why it is and document the schedule for installation as soon as practicable on the
NA	
SECTION 10: Signature of SWPP Inspector:  Printed name: Drek Sparks  Signature: Mil Juli	Date: 2/1/2022
organization of the state of th	Date:
a system designed to assure that qualified personnel prothe person or persons who manage the system, or those	Il attachments were prepared under my direction or supervision in accordance wit operly gathered and evaluated the information submitted. Based on my inquiry or expersons directly responsible for gathering the information, the information rue, accurate, and complete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Sign	nature (or "Duly Authorized Representative"):
Printed name:	
Signature;	Date:
Permittee (Owner) Certification and Signature	e (or "Duly Authorized Representative"):
Printed name:	

Signature:

#### INSPECTION AND MAINTENANCE REPORT FORM

Inspector: Dick Sparks					Date: 2/22/2022
Inspector's Qualifications: S	Superinten	dent			
Describe weather conditions	during ins	spection (	temp/pre	cip.) and	recent rain events: PC, 57°
Erosion or sediment (describe in Section SECTION 2: General observation of Potential pollution problem (describe in Section 2: No pollution problem (described in Section 3: Off-site Pollution of Sediment tracking sediment sedime	nentation problems a 6).  ervations of the problems a con problem at the problem	oroblems oroblems are are evid of Storag t are evider is seen; cl eck One) cked, des eck One) on based ased on t	developing and a ge Areas at; prever ean-up notes:  cribe in Secribe in Secribility in Secribe in Secribe in Secribe in Secribe in Secribe in S	ng, but no dditional (materia attative acteded imposection 6) aspection (mutation (mutation)).	o additional control measures needed at this time, control measures needed as soon as practicable als) exposed to precipitation (Check One): tion needed (describe in Section 6). mediately (describe in Section 6).
1. General site conditions	V				
2. Silt fencing/Filter sock Straw wattle	V				
3. Drop inlet protection	1			NA	
4. Earth berms/dikes	V				
5. Washout basin	V,				
6. Storage/lay down/trash area cleanliness	/				
7. Porta-potty stability	V				
8. Stabilized construction entrance	1				
9. Curb and gutter condition	1,				
10. Paved road surface condition	1				
11. Retention pond	1				
12. Outfalls or discharge	V				CHECK ALL DISCHARGE POINTS

Maintenance: Darly Dust Control	
Comments:	
SECTION 7: Out of Compliance Items to be C List those items noted during the inspection that it this work shift (by next shift):	Corrected by Next Shift: require corrective action and will be corrected by the end of
	ill not be Corrected by Next Shift: corrected immediately, a Corrective Action Request will be initiated at be operational no later than 7 calendar days from time of discovery.
	the installation within 7 calendar days, you must document why it is and document the schedule for installation as soon as practicable on the
SECTION 9: Compliance Status (Check One)  Site in compliance  Site not in compliance, issues noted in S schedule; next work day, 7 days, or a schedule; SECTION 10: Signature of SWPP Inspector:	Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b
Printed name: Dich Sphiles Signature: Will Juh	Date: 2/22/2022
a system designed to assure that qualified personnel pr the person or persons who manage the system, or those	Il attachments were prepared under my direction or supervision in accordance with operly gathered and evaluated the information submitted. Based on my inquiry of e persons directly responsible for gathering the information, the information rue, accurate, and complete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Sig	nature (or "Duly Authorized Representative"):
Printed name:	
Signature:	Date:
Permittee (Owner) Certification and Signature	e (or "Duly Authorized Representative"):
Printed name:	
Signature:	Date:

# STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

PROJECT NAME/ADDRESS: NMSU	Agriculture Modernization	a 2019 Bid Lots #1,3,4,5, Kno	x and Stewart NMSU
----------------------------	---------------------------	-------------------------------	--------------------

Inspector: Dick Sparks		_			Date: 3/8/2022
Inspector's Qualifications:					
Describe weather conditions	during ins	spection (	temp/pred	cip.) and	recent rain events: Breeze 49°
Erosion or sedimen (describe in Section SECTION 2: General obset No pollution problet Potential pollution Evidence of polluti SECTION 3: Off-site Polluti No sediment tracking of Evidence of dischar SECTION 4: SWPPP Rev Plan does NOT req	nentation problems (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	oroblems blems are s are evid of Storag at are evider are evider aseen; cl eck One) cked, des eck One) on based based on t	developinent and active Areas int; prevent ean-up net:  cribe in S: on this in his inspect	ng, but nodditional  (material  tative acceeded immediate immediate immediate)  spection (much immediate)	o additional control measures needed at this time. control measures needed as soon as practicable als) exposed to precipitation (Check One): tion needed (describe in Section 6). mediately (describe in Section 6).
1. General site conditions	V	Fair	1001	IVA	Comments
2. Silt fencing/Filter sock Straw wattle	1				
3. Drop inlet protection				1	
4. Earth berms/dikes	/				
5. Washout basin	1				
6. Storage/lay down/trash area cleanliness	V				
7. Porta-potty stability	1				
8. Stabilized construction entrance	<b>V</b>				somity
Curb and gutter condition	V				
10. Paved road surface condition	V				
11. Retention pond	1				
12. Outfalls or discharge from site	1				CHECK ALL DISCHARGE POINTS

Comments:	
Comments.	
SECTION 7: Out of Compliance Items to b List those items noted during the inspection that this work shift (by next shift):	e Corrected by Next Shift: at require corrective action and will be corrected by the end of
	will not be Corrected by Next Shift: be corrected immediately, a Corrective Action Request will be initiated nust be operational no later than 7 calendar days from time of discovery.
	ete the installation within 7 calendar days, you must document why it is me and document the schedule for installation as soon as practicable on the
schedule; next work day, 7 days, or a	a Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule with implementation dates.
Printed name: Dick Sparks	r:
Printed name: Dick SpArks Signature: Wilful	Date: 3/8/2022
a system designed to assure that qualified personnel the person or persons who manage the system, or the	I all attachments were prepared under my direction or supervision in accordance with properly gathered and evaluated the information submitted. Based on my inquiry of ose persons directly responsible for gathering the information, the information f, true, accurate, and complete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & S	ignature (or "Duly Authorized Representative"):
Printed name:	
Signature:	Date:
Permittee (Owner) Certification and Signatu	ure (or "Duly Authorized Representative"):
Printed name:	
Signature:	Date:

#### INSPECTION AND MAINTENANCE REPORT FORM

Inspector: Dick Sparks	ESS. MINS	o Agric	unture ivi	oderniza	Date: 3/14/2022
Inspector's Qualifications:	Superinten	dent			
Describe weather conditions	during ins	pection (	temp/pre	cip.) and	recent rain events: RAN event 3/11/2022
.35" RAIN/SM					
105 //10/5/0	-				
Erosion or sedimen (describe in Section SECTION 2: General obs No pollution proble Potential pollution Evidence of polluti SECTION 3: Off-site Poll No sediment tracking Sediment tracking Evidence of discha SECTION 4: SWPPP Rev Plan does NOT req	mentation problems in 6).  ervations dems eviden problems a fon problem dems evident evident evident evident crge (if checklistion (Checklistion (Checklisti	oroblems plems are are evid of Storag t are eviden a seen; cl eck One) cked, des eck One) on based	developing ent and action and action and action are determined as a second and action are determined as a second are developined as a second a	ng, but n dditional (materia tative acceded im	no additional control measures needed at this time. I control measures needed as soon as practicable als) exposed to precipitation (Check One): etion needed (describe in Section 6). Immediately (describe in Section 6).
SECTION 5: Detailed	d inspect	ion of I Fair	BMPs a	nd oth	er controls Comments
1. General site conditions	1				
2. Silt fencing/Filter sock Straw wattle	V				
3. Drop inlet protection				1	
4. Earth berms/dikes	V				
5. Washout basin	V				
Storage/lay down/trash area cleanliness	1/				
7. Porta-potty stability	V				
8. Stabilized construction entrance	V		-		SCHANFY ME WEEKly
Curb and gutter condition					
Paved road surface condition	/				
11. Retention pond	V				
12. Outfalls or discharge from site	V				CHECK ALL DISCHARGE POINTS

Comments:	
SECTION 7: Out of Compliance Items to be Co List those items noted during the inspection that rec this work shift (by next shift):	rrected by Next Shift: quire corrective action and will be corrected by the end of
	not be Corrected by Next Shift: prected immediately, a Corrective Action Request will be initiated be operational no later than 7 calendar days from time of discovery.
	the installation within 7 calendar days, you must document why it is and document the schedule for installation as soon as practicable on the
SECTION 9: Compliance Status (Check One):  Site in compliance  Site not in compliance, issues noted in Secset Sechedule; next work day, 7 days, or a schedule;	tions 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b dule with implementation dates.
Printed name: Dick 5 parks	
Signature: Www.fur	Date: 3/14/2017
a system designed to assure that qualified personnel prop the person or persons who manage the system, or those p	attachments were prepared under my direction or supervision in accordance with erly gathered and evaluated the information submitted. Based on my inquiry of ersons directly responsible for gathering the information, the information by accurate, and complete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signa	ture (or "Duly Authorized Representative"):
Printed name:	
Signature:	Date:
Permittee (Owner) Certification and Signature (	or "Duly Authorized Representative"):
Printed name:	
Signature:	Date:

#### INSPECTION AND MAINTENANCE REPORT FORM

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

PROJECT NAME/ADDRESS: NMSU Agriculture Modernization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU Inspector: Dick Sparks Inspector's Qualifications: Superintendent Describe weather conditions during inspection (temp/precip.) and recent rain events: 41°, MCldq .04 RAIN and WIND yesterday SECTION 1: General observations of all disturbed areas (Check One): No erosion or sedimentation problems Erosion or sedimentation problems are developing, but no additional control measures needed at this time. Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6). SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One): No pollution problems evident Potential pollution problems are evident; preventative action needed (describe in Section 6). Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6). SECTION 3: Off-site Pollution (Check One): No sediment tracking evident Sediment tracking evident Evidence of discharge (if checked, describe in Section 6). SECTION 4: SWPPP Revision (Check One): Plan does NOT require revision based on this inspection Plan DOES require revision based on this inspection (must be revised within 7 days) SECTION 5: Detailed inspection of BMPs and other controls Good Fair Poor N/A Comments 1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition 10. Paved road surface condition 11. Retention pond 12. Outfalls or discharge CHECK ALL DISCHARGE POINTS

from site

NOWC

Quality and the	
Comments:	
SECTION 7: Out of Compliance Items to be List those items noted during the inspection that this work shift (by next shift):	Corrected by Next Shift: require corrective action and will be corrected by the end of
SCARIG Rock @ BL=	1/5 exit
SECTION 8: Out of Compliance Items that we For those out of compliance items that cannot be (CAR form, Att. E). Corrections and repairs mu	rill not be Corrected by Next Shift: corrected immediately, a Corrective Action Request will be initiated ast be operational no later than 7 calendar days from time of discovery.
For those items where it is infeasible to complete infeasible to complete them within the timeframe CAR form.	e the installation within 7 calendar days, you must document why it is e and document the schedule for installation as soon as practicable on the
schedule; next work day, 7 days, or a so	
Printed name: Dick Sparks Signature: NW July	Date: 3/22/2022
a system designed to assure that qualified personnel p	all attachments were prepared under my direction or supervision in accordance with properly gathered and evaluated the information submitted. Based on my inquiry of see persons directly responsible for gathering the information, the information true, accurate, and complete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature	gnature (or "Duly Authorized Representative"):
Printed name:	
Signature:	Date:
Permittee (Owner) Certification and Signatu	re (or "Duly Authorized Representative"):
Printed name:	

#### INSPECTION AND MAINTENANCE REPORT FORM

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

nspector: Dick Sparks					Date: 4-5-2022
nspector's Qualifications:	Superinten	dent			
			temp/pred	cip.) and	recent rain events: Clerk, 67°
Erosion or sedimen (describe in Section ECTION 2: General obs No pollution proble Potential pollution Evidence of polluti No sediment tracking Sediment tracking Evidence of discha ECTION 4: SWPPP Rev Plan does NOT req	nentation probate problems a on problem ution (Cheng evident evident rge (if check revision b	oroblems are are evident are evident aseen; cleck One)  cked, deseck One)  cked, deseck One)  cked ased on t	developinent and accept Areas (ant; prevente ean-up neteribe in Section 1).	ng, but no diditional (materia active active ded impersion 6) spection (mu	o additional control measures needed at this time control measures needed as soon as practicable as exposed to precipitation (Check One):  tion needed (describe in Section 6).  mediately (describe in Section 6).
General site conditions	Good	Fair	Poor	N/A	Comments
	V				
2. Silt fencing/Filter sock Straw wattle	V				
3. Drop inlet protection				V	
4. Earth berms/dikes	1	1			
			1		
5. Washout basin		1			
Washout basin     Storage/lay down/trash area cleanliness	V	/			
6. Storage/lay down/trash area cleanliness	V	/			
6. Storage/lay down/trash area cleanliness 7. Porta-potty stability	V	/			
Storage/lay down/trash area cleanliness     Porta-potty stability     Stabilized construction entrance     Curb and gutter		/			
Storage/lay down/trash area cleanliness     Porta-potty stability     Stabilized construction		/			
6. Storage/lay down/trash area cleanliness 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition 10. Paved road surface		/			

from site

ncerns:
y Next Shift: ective action and will be corrected by the end of
orrected by Next Shift: Inmediately, a Corrective Action Request will be initiated In possible of the control o
tion within 7 calendar days, you must document why it is ent the schedule for installation as soon as practicable on the
to be corrected in accordance with CGP Para 2.1.1.4.b implementation dates.
<u> </u>
Date: 4/5/2022
res: s were prepared under my direction or supervision in accordance with ed and evaluated the information submitted. Based on my inquiry of ctly responsible for gathering the information, the information and complete. I am aware that there are significant penalties for aprisonment for knowing violations.
Duly Authorized Representative"):
Date:
Authorized Representative"):
_
Date:

#### INSPECTION AND MAINTENANCE REPORT FORM

PROJECT NAME/ADDRESS: NMS	U Agricultur	e Modernization 20	19 Bid Lots #1.3.4.5	. Knox and Stewart NMSU
				,

nspector: Dick Sparks					Date: 4/19/2022
Inspector's Qualifications:					
Describe weather conditions	during insp	pection (	temp/pre	cip.) and	recent rain events: 64°, P.C
Erosion or sedimen (describe in Section SECTION 2: General obsection No pollution problem Potential pollution Evidence of pollution SECTION 3: Off-site Pollows Sediment tracking Evidence of dischar SECTION 4: SWPPP Reversion Plan does NOT required to sediment tracking the sediment tracking of th	nentation problems at 6). ervations of ems evident problems ar on problem ution (Cheeng evident evident rge (if cheen ir revision bases are vision problem.	roblems are are evident f Storage re evident seen; clock One) ked, deseck One) n based on t	developient and action and action and action and action are an ean-up noted.:  cribe in S: on this in his inspect	ng, but r dditional (materia tative ac eeded im ection 6 spection (materia)	no additional control measures needed at this time. I control measures needed as soon as practicable als) exposed to precipitation (Check One): extion needed (describe in Section 6). Immediately (describe in Section 6).
	Good	Fair	Poor	N/A	Comments
1. General site conditions	V		-		
2. Silt fencing/Filter sock Straw wattle	1				
3. Drop inlet protection	V				
4. Earth berms/dikes	V	,			
5. Washout basin		V			
6. Storage/lay down/trash area cleanliness	V				
7. Porta-potty stability	V				
8. Stabilized construction entrance	V				
Curb and gutter condition	V				
10. Paved road surface condition	V				
11. Retention pond	V				
12. Outfalls or discharge	Nove				CHECK ALL DISCHARGE POINTS

Maintenance: ONgoing Pus	- Control, SCARIFING CONSTRUCTION ENTRANCES
Comments:	
SECTION 7: Out of Compliance Item List those items noted during the inspect this work shift (by next shift):	s to be Corrected by Next Shift: ion that require corrective action and will be corrected by the end of
None	
For those out of compliance items that ca	s that will not be Corrected by Next Shift: annot be corrected immediately, a Corrective Action Request will be initiated pairs must be operational no later than 7 calendar days from time of discovery.
	complete the installation within 7 calendar days, you must document why it is meframe and document the schedule for installation as soon as practicable on the
	ck One):
Site in compliance Site not in compliance, issues n schedule; next work day, 7 days  SECTION 10: Signature of SWPP Institute of SWPP Insti	oted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b s, or a schedule with implementation dates.
Site in compliance Site not in compliance, issues n schedule; next work day, 7 days	oted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b s, or a schedule with implementation dates.
Site in compliance Site not in compliance, issues n schedule; next work day, 7 days  SECTION 10: Signature of SWPP Insertined name:  Dick Spriks  Signature:  SECTION 11: SWPP Inspection Cert I certify under penalty of law that this document a system designed to assure that qualified per the person or persons who manage the system submitted is, to the best of my knowledge and	oted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b s, or a schedule with implementation dates.  Spector:  Date: 4//19/2022
Site in compliance Site not in compliance, issues in schedule; next work day, 7 days  SECTION 10: Signature of SWPP Instruction  Printed name: Dek Spreks  Signature: Signature: SECTION 11: SWPP Inspection Cert I certify under penalty of law that this docum a system designed to assure that qualified per the person or persons who manage the system submitted is, to the best of my knowledge an submitting false information, including the person of the	poted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b  is, or a schedule with implementation dates.  Date: 4/19/2022  ification & Signatures: ent and all attachments were prepared under my direction or supervision in accordance with sonnel properly gathered and evaluated the information submitted. Based on my inquiry of a, or those persons directly responsible for gathering the information, the information deleief, true, accurate, and complete. I am aware that there are significant penalties for
Site in compliance Site not in compliance, issues in schedule; next work day, 7 days  SECTION 10: Signature of SWPP Instruction  Printed name: Dek Spreks  Signature: Signature: SECTION 11: SWPP Inspection Cert I certify under penalty of law that this docum a system designed to assure that qualified per the person or persons who manage the system submitted is, to the best of my knowledge an submitting false information, including the person of the	Date: 4/19/2022  Date: 4/19/2022  ification & Signatures: ent and all attachments were prepared under my direction or supervision in accordance with sonnel properly gathered and evaluated the information submitted. Based on my inquiry of a, or those persons directly responsible for gathering the information, the information delief, true, accurate, and complete. I am aware that there are significant penalties for ossibility of fine and imprisonment for knowing violations.  In & Signature (or "Duly Authorized Representative"):
Site in compliance Site not in compliance, issues in schedule; next work day, 7 days  SECTION 10: Signature of SWPP Instituted name:  Diek Spriks  Signature:  SECTION 11: SWPP Inspection Cert I certify under penalty of law that this docum a system designed to assure that qualified per the person or persons who manage the system submitted is, to the best of my knowledge an submitting false information, including the person of the per	poted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b s, or a schedule with implementation dates.  Date: 4/19/2022  ification & Signatures: ent and all attachments were prepared under my direction or supervision in accordance with sonnel properly gathered and evaluated the information submitted. Based on my inquiry of 1, or those persons directly responsible for gathering the information, the information deleief, true, accurate, and complete. I am aware that there are significant penalties for possibility of fine and imprisonment for knowing violations.  In & Signature (or "Duly Authorized Representative"):
Site in compliance Site not in compliance, issues in schedule; next work day, 7 days  SECTION 10: Signature of SWPP Insertined name:  Diek Spriks  Signature:  Signature:  SECTION 11: SWPP Inspection Cert I certify under penalty of law that this docum a system designed to assure that qualified per the person or persons who manage the system submitted is, to the best of my knowledge an submitting false information, including the percentage of the person of the p	poted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b s, or a schedule with implementation dates.  Date: 4/19/2022  ification & Signatures: ent and all attachments were prepared under my direction or supervision in accordance with sonnel properly gathered and evaluated the information submitted. Based on my inquiry of 1, or those persons directly responsible for gathering the information, the information deleief, true, accurate, and complete. I am aware that there are significant penalties for possibility of fine and imprisonment for knowing violations.  In & Signature (or "Duly Authorized Representative"):

Date:\_

Signature:\_\_

#### INSPECTION AND MAINTENANCE REPORT FORM

PROJECT NAME/ADDR	ESS: NMS	U Agric	ulture M	loderniza	ation 2019 Bid Lots #1,3,4,5, Knox and Stewart NMS
Inspector: Dick Sparks					Date: <u>\$73/2022</u>
Inspector's Qualifications:_	Superintend	lent			
Describe weather conditions	during ins	pection	(temp/pre	cip.) and	recent rain events: Cloudy, 74°
Erosion or sedimer (describe in Section SECTION 2: General obs No pollution proble Potential pollution Evidence of polluti SECTION 3: Off-site Poll No sediment tracking Evidence of discha SECTION 4: SWPPP Rev Plan does NOT req	nentation problet problems a 6).  ervations of ems evident problems a on problem ution (Cheng evident evident rge (if checuire revision (Cheuire revision)	roblems lems are are evide f Stora; re evide seen; c ck One) ked, des ck One) on based	e developident and a ge Areas nt; preventean-up no cribe in S cribe in S con this in	ing, but n dditional (materia ntative acceded implementation 6) section 6)	o additional control measures needed at this time. control measures needed as soon as practicable als) exposed to precipitation (Check One): tion needed (describe in Section 6). mediately (describe in Section 6).
SECTION 5: Detailed	l inspecti Good	on of l Fair	BMPs a	nd othe	er controls   Comments
1. General site conditions	1		1001	1,112	
2. Silt fencing/Filter sock Straw wattle	/				
3. Drop inlet protection	V				
4. Earth berms/dikes	V				
5. Washout basin		V			
6. Storage/lay down/trash area cleanliness	V				
7. Porta-potty stability	1				
Stabilized construction entrance	V,				
9. Curb and gutter condition	1				
<ol> <li>Paved road surface condition</li> </ol>	1			4.1	
11. Retention pond	V				
12. Outfalls or discharge from site	NONE				CHECK ALL DISCHARGE POINTS

Maintenance: Pust Gnhol	
Comments:	
SECTION 7: Out of Compliance Items to be Correcte List those items noted during the inspection that require of this work shift (by next shift):	ed by Next Shift: corrective action and will be corrected by the end of
SECTION 8: Out of Compliance Items that will not be For those out of compliance items that cannot be corrected (CAR form, Att. E). Corrections and repairs must be open	e Corrected by Next Shift: ed immediately, a Corrective Action Request will be initiated erational no later than 7 calendar days from time of discovery.
For those items where it is infeasible to complete the inst infeasible to complete them within the timeframe and do CAR form.	callation within 7 calendar days, you must document why it is cument the schedule for installation as soon as practicable on the
Redo WASh out basid by 5	-10-2022
Site not in compliance, issues noted in Sections schedule; next work day, 7 days, or a schedule version of SWPP Inspector:  Printed name:	6-8 to be corrected in accordance with CGP Para 2.1.1.4.b with implementation dates.
Signature: Dick Spanks	Date: <u>4/3/2022</u>
a system designed to assure that qualified personnel properly g	ments were prepared under my direction or supervision in accordance with athered and evaluated the information submitted. Based on my inquiry of s directly responsible for gathering the information, the information trate, and complete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature	(or "Duly Authorized Representative"):
Printed name:	
Signature:	Date:
Permittee (Owner) Certification and Signature (or "D	Ouly Authorized Representative"):
Printed name:	
Signature:	Date:

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

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

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

Inspector: Dick Sparks					Date: 5/16/2022
Inspector's Qualifications:_!	Superinten	dent			
Describe weather conditions	during ins	spection (	(temp/pre	cip.) and	recent rain events:
Erosion or sedimen (describe in Section SECTION 2: General obsome No pollution problem Potential pollution Evidence of pollution SECTION 3: Off-site Pollution Sediment tracking Sediment tracking Evidence of dischause SECTION 4: SWPPP Rever Plan does NOT req	mentation problems in 6).  ervations ems evident problems a fon problem a fon problem ution (Chang evident evident erge (if checkision (Change revision but inspect	oroblems blems are s are evid of Storag at are eviden n seen; cl eck One) cked, des eck One) on based based on t	developi ent and ac ge Areas nt; preven ean-up no: cribe in S : on this in this inspec	ng, but r dditional (materia tative ac eeded im ection 6 spection ction (mo	no additional control measures needed at this time. I control measures needed as soon as practicable als) exposed to precipitation (Check One): etion needed (describe in Section 6). Inmediately (describe in Section 6).  1).  1).  1).  1) aust be revised within 7 days)  1) are controls
General site conditions	Good	Fair	Poor	N/A	Comments
2. Silt fencing/Filter sock Straw wattle	1				
3. Drop inlet protection	1				
4. Earth berms/dikes	1				
5. Washout basin	1				Clemed both up oslar/22
6. Storage/lay down/trash area cleanliness	1				
7. Porta-potty stability	/				
8. Stabilized construction entrance	V				
9. Curb and gutter condition	1				
10. Paved road surface condition	1				
11. Retention pond	1				
12. Outfalls or discharge	Menu				CHECK ALL DISCHARGE POINTS

SECTION 6: Maintenance performed, comm	nents and concerns:
Comments: Conthiument for	hydraulic + Form) Clemelap For oil spraying + Storage 5/12;5/16
SECTION 7: Out of Compliance Items to be List those items noted during the inspection that this work shift (by next shift):	Corrected by Next Shift: require corrective action and will be corrected by the end of
	vill not be Corrected by Next Shift: e corrected immediately, a Corrective Action Request will be initiated ast be operational no later than 7 calendar days from time of discovery.
	e the installation within 7 calendar days, you must document why it is e and document the schedule for installation as soon as practicable on the
SECTION 9: Compliance Status (Check One)  Site in compliance  Site not in compliance, issues noted in schedule; next work day, 7 days, or a so  SECTION 10: Signature of SWPP Inspector:  Printed name: Dick Spacks  Signature: Will Jan.	Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b chedule with implementation dates.
SECTION 11: SWPP Inspection Certification I certify under penalty of law that this document and a system designed to assure that qualified personnel person or persons who manage the system, or those	n & Signatures:  all attachments were prepared under my direction or supervision in accordance with properly gathered and evaluated the information submitted. Based on my inquiry of see persons directly responsible for gathering the information, the information true, accurate, and complete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Sig	gnature (or "Duly Authorized Representative"):
Printed name:	
Signature:	Date:
Permittee (Owner) Certification and Signatur	
Printed name:	

Date:\_

Signature:\_

#### INSPECTION AND MAINTENANCE REPORT FORM

Inspector: Dick Sparks					Date: 6-17-27
Inspector's Qualifications:_	Superinten	dent			
Describe weather conditions	s during in	spection	(temp/pre	cip.) and	recent rain events: Temp was 100
and breezy,	200 20 20	•			
Erosion or sedimer (describe in Section SECTION 2: General obs No pollution problem Potential pollution Evidence of pollution SECTION 3: Off-site Poll No sediment tracking Sediment tracking Evidence of dischar SECTION 4: SWPPP Rev Plan does NOT req	mentation problems in 6).  ervations ems evider problems in 6 on problems in the problems in t	oroblems blems are s are evid of Storag t are eviden n seen; cl eck One) cked, des eck One) on based	developing ent and a ge Areas ean-up note:  cribe in S: on this in	ing, but n dditional (material stative acceeded imposed impose	o additional control measures needed at this time. control measures needed as soon as practicable  Is) exposed to precipitation (Check One):  tion needed (describe in Section 6). mediately (describe in Section 6).
SECTION 5: Detailed	l inspect Good	ion of I Fair	BMPs a	nd othe	r controls   Comments
1. General site conditions	/				
2. Silt fencing/Filter sock Straw wattle	V				
3. Drop inlet protection	1				
4. Earth berms/dikes	/				
5. Washout basin	1				
6. Storage/lay down/trash area cleanliness	/				
7. Porta-potty stability	/	-			
8. Stabilized construction entrance		1			
9. Curb and gutter condition	1.				
10. Paved road surface condition	/				
11. Retention pond	/				

Comments:	
Comments.	
SECTION 7: Out of Compliance Items to be List those items noted during the inspection that this work shift (by next shift):	Corrected by Next Shift: require corrective action and will be corrected by the end of
None	
(CAR form, Att. E). Corrections and repairs mu	rill not be Corrected by Next Shift: corrected immediately, a Corrective Action Request will be initiated at be operational no later than 7 calendar days from time of discovery.  e the installation within 7 calendar days, you must document why it is
infeasible to complete them within the timeframe CAR form.	e and document the schedule for installation as soon as practicable on the
schedule; next work day, 7 days, or a so SECTION 10: Signature of SWPP Inspector:	
Printed name: Dick Spoks/ Carlos Signature:	Date: 6-16-22
a system designed to assure that qualified personnel p the person or persons who manage the system, or tho submitted is, to the best of my knowledge and belief, submitting false information, including the possibility	all attachments were prepared under my direction or supervision in accordance with properly gathered and evaluated the information submitted. Based on my inquiry of see persons directly responsible for gathering the information, the information true, accurate, and complete. I am aware that there are significant penalties for y of fine and imprisonment for knowing violations.
Contractor/Subcontractor Certification & Signature	gnature (or "Duly Authorized Representative"):
Printed name:	
Signature:	Date:
Permittee (Owner) Certification and Signatu	re (or "Duly Authorized Representative"):
Printed name:	
Signature:	Date:

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

Inspector: Dick Sparks	ESS: NWIS	U Agric	unure M	loderniz		s#1,3,4,5, Knox and Stewart N : 6-21-22
Inspector's Qualifications:_	Superintenc	lent				
Describe weather conditions	s during ins	pection	(temp/pre	cip.) and	recent rain events:_	Rained most of
the night	7.11 al	put	8:00 F	em th:	6 morning	.40"
Erosion or sedimer (describe in Section SECTION 2: General obs No pollution proble Potential pollution Evidence of polluti No sediment tracking Sediment tracking Evidence of discha SECTION 4: SWPPP Rev Plan does NOT red	mentation p ntation prob nt problems n 6). servations of ems evident problems and ion problems lution (Che ing evident evident evident vision (Che quire revision	roblems lems are are evide f Storage re eviden seen; cl ck One) ked, des ck One) n based	developi ent and a ge Areas nt; preven ean-up no : cribe in S : on this in	ng, but r dditional (materia tative ac eeded im ection 6	no additional control control measures no als) exposed to preception needed (describe mediately (describe describe descr	e in Section 6). in Section 6).
SECTION 5: Detailed	d inspecti Good	on of I Fair	BMPs a	nd oth	er controls   Comments	
1. General site conditions	/					
2. Silt fencing/Filter sock Straw wattle	/					
3. Drop inlet protection	1					
4. Earth berms/dikes	/					
5. Washout basin		11				
6. Storage/lay down/trash area cleanliness	/					
7. Porta-potty stability	/					
8. Stabilized construction entrance	/					
9. Curb and gutter condition	/					
10. Paved road surface condition	/					
11. Retention pond	/					
12. Outfalls or discharge from site	None				CHECK ALL DIS	CHARGE POINTS

Maintenance. Entrance to BLITE	Sk-2
Comments:	
SECTION 7: Out of Compliance Items to be Correcte List those items noted during the inspection that require c this work shift (by next shift):	ed by Next Shift: orrective action and will be corrected by the end of
None	
SECTION 8: Out of Compliance Items that will not be For those out of compliance items that cannot be correcte (CAR form, Att. E). Corrections and repairs must be ope	e Corrected by Next Shift: d immediately, a Corrective Action Request will be initiated erational no later than 7 calendar days from time of discovery.
For those items where it is infeasible to complete the instainfeasible to complete them within the timeframe and doc CAR form.	allation within 7 calendar days, you must document why it is cument the schedule for installation as soon as practicable on the
Site in compliance Site not in compliance, issues noted in Sections schedule; next work day, 7 days, or a schedule was section of SECTION 10: Signature of SWPP Inspector:  Printed name: Dick Spacks / Confos	laspio
Signature:	Date: 0-21-27
a system designed to assure that qualified personnel properly gathe person or persons who manage the system, or those persons	nents were prepared under my direction or supervision in accordance with athered and evaluated the information submitted. Based on my inquiry of directly responsible for gathering the information, the information rate, and complete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature (	(or "Duly Authorized Representative"):
Printed name;	
Signature:	Date:
Permittee (Owner) Certification and Signature (or "D	ouly Authorized Representative"):
Printed name:	
Signature:	Date:

#### INSPECTION AND MAINTENANCE REPORT FORM

PROJECT NAME/ADDR	ESS: NMS	U Agric	ulture M	oderniz	ation 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU
Inspector: Dick Sparks					Date: 6-72-22
Inspector's Qualifications:	Superinten	dent			
Describe weather conditions	during inc	naction (	temn/nre	cin ) and	recent rain events: Rained most
		spection (	temp/pre	cip.) and	recent ram events. 11-27/02 17/05
of the right.	.42				
Erosion or sedimer (describe in Section SECTION 2: General obs No pollution proble Potential pollution Evidence of polluti SECTION 3: Off-site Poll No sediment tracking Sediment tracking Evidence of discha SECTION 4: SWPPP Rev Plan does NOT req Plan DOES require	mentation probation problems a 6).  ervations of the ervations of the ervations of the ervation (Check and the ervident ervident ervision (Check ervision the ervision between the ervision the ervision of th	oroblems blems are s are evident are evider are evider a seen; cle ck One) cked, desc ck One) on based ased on the	developient and a ge Areas  at; prevenean-up not:  cribe in String	ng, but n dditional (materia stative ac eeded im section 6) spection ction (mu	to additional control measures needed at this time. control measures needed as soon as practicable als) exposed to precipitation (Check One): tion needed (describe in Section 6). mediately (describe in Section 6).
SECTION 5: Detailed	l inspect	ion of E Fair	BMPs a Poor	nd othe N/A	er controls   Comments
1. General site conditions	3000	1	1001		
2. Silt fencing/Filter sock Straw wattle	1				
3. Drop inlet protection	1				
4. Earth berms/dikes	1				
5. Washout basin	1				
6. Storage/lay down/trash area cleanliness	1				
7. Porta-potty stability					
8. Stabilized construction entrance	V				
Curb and gutter condition	V				
10. Paved road surface condition	/				
11. Retention pond	/				
12. Outfalls or discharge from site					CHECK ALL DISCHARGE POINTS

Comments	
Comments:	
SECTION 7: Out of Compliance Items to be C List those items noted during the inspection that it this work shift (by next shift):	Corrected by Next Shift: require corrective action and will be corrected by the end of
None	
	ill not be Corrected by Next Shift: corrected immediately, a Corrective Action Request will be initiated st be operational no later than 7 calendar days from time of discovery.
	e the installation within 7 calendar days, you must document why it is and document the schedule for installation as soon as practicable on the
schedule; next work day, 7 days, or a sch	Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b hedule with implementation dates.
schedule; next work day, 7 days, or a sci	hedule with implementation dates.
	hedule with implementation dates.
SECTION 10: Signature of SWPP Inspector:  Printed name: Signature:  Signature: SECTION 11: SWPP Inspection Certification: I certify under penalty of law that this document and a a system designed to assure that qualified personnel printed person or persons who manage the system, or those	Date: 6-22-22  Date:
SECTION 10: Signature of SWPP Inspector:  Printed name: Signature: Signature: Section Certification I certify under penalty of law that this document and a a system designed to assure that qualified personnel printed person or persons who manage the system, or those submitted is, to the best of my knowledge and belief, to	Date: <u>b-22-72</u> Date:
SECTION 10: Signature of SWPP Inspector:  Printed name: Signature: Signature: SECTION 11: SWPP Inspection Certification I certify under penalty of law that this document and a a system designed to assure that qualified personnel printed person or persons who manage the system, or those submitted is, to the best of my knowledge and belief, the submitting false information, including the possibility	Date: <u>b-22-22</u> Date:
SECTION 10: Signature of SWPP Inspector:  Printed name: Signature: Signature: Signature: Section Certification I certify under penalty of law that this document and a a system designed to assure that qualified personnel printed person or persons who manage the system, or those submitted is, to the best of my knowledge and belief, t submitting false information, including the possibility Contractor/Subcontractor Certification & Signature Signature Section 10: Signature Sig	Date: <u>b-22-22</u> Date:
SECTION 10: Signature of SWPP Inspector:  Printed name: Signature: Signature: Signature: Section Certification I certify under penalty of law that this document and a a system designed to assure that qualified personnel printed person or persons who manage the system, or those submitted is, to the best of my knowledge and belief, t submitting false information, including the possibility Contractor/Subcontractor Certification & Sig Printed name:	Date: <u>b-22-22</u> Date:
SECTION 10: Signature of SWPP Inspector:  Printed name: Signature: Signature: Signature: Section Certification I certify under penalty of law that this document and a a system designed to assure that qualified personnel price the person or persons who manage the system, or those submitted is, to the best of my knowledge and belief, the submitting false information, including the possibility Contractor/Subcontractor Certification & Signature: Signature: Signature:	Date:

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

	COSS: IAIAI	ISU Agri	cuiture l'	Vloderni	zation 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU
Inspector: Dick Sparks					Date: 9/7/2021
Inspector's Qualifications:	Saperi	NYLNU	ent		
Describe weather condition	ns during in	spection	(temp/pre	ecip.) an	d recent rain events: RA-V Elwt 0.31" oven
weekerd SAX/Su.	, ?			000-000-000	
Comparison of Section (describe in Section SECTION 2: General observation of Potential pollution Evidence of pollution Evidence of Pollution SECTION 3: Off-site Pollution No sediment tracking Evidence of discharge Evidence of discharge SECTION 4: SWPPP Revision of Plan does NOT recompliant policy in Plan does NOT recompliant policy in Plan DOES required	mentation ntation pro nt problem on 6). servations lems eviden problems ion problem lution (Ch ing evident evident arge (if che vision (Ch quire revisi-	problems blems are s are evide of Stora are evide n seen; cl eck One) cked, des eck One) on based based on t	e develop lent and a ge Areas nt; preven lean-up n : cribe in S : on this in his inspen	ing, but and ditional (materion and interior	no additional control measures needed at this time. I control measures needed as soon as practicable als) exposed to precipitation (Check One): extion needed (describe in Section 6). exposed to precipitation (Check One).
SRI TIN S. Dotoito				201	
SECTION 5: Detailed	d inspect   Good	ion of F   Fair			34 34 34 34 34 34 34 34 34 34 34 34 34 3
1. General site conditions			MPs a	nd othe N/A	er controls Comments
General site conditions     Silt fencing/Filter sock					34 34 34 34 34 34 34 34 34 34 34 34 34 3
1. General site conditions				N/A	34 34 34 34 34 34 34 34 34 34 34 34 34 3
General site conditions     Silt fencing/Filter sock     Straw wattle					34 34 34 34 34 34 34 34 34 34 34 34 34 3
General site conditions     Silt fencing/Filter sock     Straw wattle     Drop inlet protection				N/A	34 34 34 34 34 34 34 34 34 34 34 34 34 3
General site conditions     Silt fencing/Filter sock     Straw wattle     Drop inlet protection      Earth berms/dikes				N/A	34 34 34 34 34 34 34 34 34 34 34 34 34 3
General site conditions     Silt fencing/Filter sock     Straw wattle     Drop inlet protection     Earth berms/dikes     Washout basin     Storage/lay down/trash				N/A	34 34 34 34 34 34 34 34 34 34 34 34 34 3
General site conditions     Silt fencing/Filter sock     Straw wattle     Drop inlet protection     Earth berms/dikes     Washout basin     Storage/lay down/trash     area cleanliness	Good			N/A	34 34 34 34 34 34 34 34 34 34 34 34 34 3
General site conditions     Silt fencing/Filter sock     Straw wattle     Drop inlet protection     Earth berms/dikes     Washout basin     Storage/lay down/trash area cleanliness     Porta-potty stability     Stabilized construction entrance     Curb and gutter condition	Good			N/A	34 34 34 34 34 34 34 34 34 34 34 34 34 3
1. General site conditions  2. Silt fencing/Filter sock Straw wattle  3. Drop inlet protection  4. Earth berms/dikes  5. Washout basin  6. Storage/lay down/trash area cleanliness  7. Porta-potty stability  8. Stabilized construction entrance  9. Curb and gutter	Good			N/A	3 T
1. General site conditions  2. Silt fencing/Filter sock Straw wattle  3. Drop inlet protection  4. Earth berms/dikes  5. Washout basin  6. Storage/lay down/trash area cleanliness  7. Porta-potty stability  8. Stabilized construction entrance  9. Curb and gutter condition  10. Paved road surface	Good			N/A	34 34 34 34 34 34 34 34 34 34 34 34 34 3

SECTION 6: Maintenance performed, comments and concerns:
Maintenance: No NE
Comments:
SECTION 7: Out of Compliance Items to be Corrected by Next Shift:  List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):
N/4
SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:  For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.
For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.
SECTION 9: Compliance Status (Check One):  Site in compliance  Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.
SECTION 10: Signature of SWPP Inspector:
Printed name: Dick Sproks  Signature: Kinkulu  Date: 9/7/2m2/
Signature: Date: 9/7/2021
SECTION 11: SWPP Inspection Certification & Signatures: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):
Printed name:
Signature: Date:
Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):
Printed name:
lignature.
nguature:Date:

# STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

PROJECT NA	ME/ADD	RESS: NI	MSU Agr	iculture	Moderi	nization 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU
Inspector: <u>Dick</u>	Sparks			·		Date: 9/14/2021
Inspector's Qua	lifications:	Superinte	endent_			
Describe weath	er conditio	ns during i	nspection	(temp/pi	ecip.) a	nd recent rain events: 93 Circ
Erosion Erosion (descrit SECTION 2: 0 No poll Potentia Evidenc SECTION 3: 0 No sedi Sedime Evidenc SECTION 4: S Plan do	or sediment or sediment or sediment or sediment of sediment of sediment of sediment of sediment tracking the of discharge of discharge of the sediment of sediment of sediment of sediment of sediment of the sediment of sedi	entation propert problem on 6).  servations lems eviden problems tion problems lution (Ching evident evident arge (if che vision (Ching revision (Ching revisi	problems are evident are evident seen; check One)  t cked, des eck One)	developedent and a ge Areas  nt; prevelean-up nucceive in Second i	oing, but additions (mater ntative a leeded in	no additional control measures needed at this time. all control measures needed as soon as practicable ials) exposed to precipitation (Check One): action needed (describe in Section 6). mmediately (describe in Section 6).
SECTION 5:				MPs a	nd oth	er controls
1. General site of	onditions	₩ W	Fair	Poor	N/A	Comments
2. Silt fencing/F Straw wattle	10 62	1			14	
<ul><li>3. Drop inlet pro</li><li>4. Earth berms/d</li></ul>	1000 1000 1000 CM				NA	
5. Washout basii		V				
6. Storage/lay do	wn/trash	V				
area cleanlir 7. Porta-potty sta	ess bility	1/		- 10 TO 10		
8. Stabilized con entrance	struction					
<ol><li>Curb and gutte condition</li></ol>		V				
10. Paved road st condition		V				
11. Retention por		,			NA	
<ol><li>Outfalls or dis from site</li></ol>	scharge	Norte			•	CHECK ALL DISCHARGE POINTS

	5: Maintenance performed, comments and concerns:
<u>Maintenance</u>	3: 1·0/0 V
Comments:	
List those it	7: Out of Compliance Items to be Corrected by Next Shift: tems noted during the inspection that require corrective action and will be corrected by the end of hift (by next shift):
NI	4
SECTION For those of	8: Out of Compliance Items that will not be Corrected by Next Shift:  aut of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated  to Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.
	tems where it is infeasible to complete the installation within 7 calendar days, you must document why it is to complete them within the timeframe and document the schedule for installation as soon as practicable on the
SECTION	ité in compliance ité not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b chedule; next work day, 7 days, or a schedule with implementation dates.  10: Signature of SWPP Inspector:
Printed na	Me: Dick Sparks  Date: 9/14/2021
I certify ur a system d the person	N 11: SWPP Inspection Certification & Signatures:  Idea penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with esigned to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of persons who manage the system, or those persons directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for false information, including the possibility of fine and imprisonment for knowing violations.
Contract	or/Subcontractor Certification & Signature (or "Duly Authorized Representative"):
	ame: Gary heres  Date: 9/14/21
Signature	
Permitte	e (Owner) Certification and Signature (or "Duly Authorized Representative"):
Printed n	ame:
Clanatur	e:Date:

# STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

INOJECINA	MATE/WDD]	KISSS: NIV	ISU Agri	culture l	Moderni	zation 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU
Inspector: <u>Dick</u>	Sparks			-	<u> </u>	Date: 9/21/2021
Inspector's Qua	lifications:	Superinte	ndent		100	
Describe weath	er condition	is during in	spection	(temp/pr	ecip.) an	d recent rain events: 76 PC
-				<u> </u>		
Erosion	sion or sedi n or sedime	mentation ntation pro	problems blems are	e develon	ing hut	no additional control management and a district
(descri	be in Sectio	ու թւսալելու m 6).	s are evid	ient and a	additiona	l control measures needed as soon as practicable
Potenti	al pollution	problems	11 are evide:	nt: preve	ntative a	als) exposed to precipitation (Check One):
Eviden Eviden SECTION 3: 0	or or pondi-	импипиписк	II SEED, CI	ean_iin n	eeded in	amediately (describe in Section 6).
No sed	iment tracki nt tracking	ing evident	Sen One,	•		
Evidence SECTION 4: S	ce of discha	rge (if che	cked, des	cribe in S	Section 6	).
Plan dd	es NOT req	uire revisi	on based	on this in	spection	
						ust be revised within 7 days)
SECTION 5:	Detailed	l inspect	ion of E	MPs a	nd oth	er controls
		Good	Fair	Poor	N/A	Comments
1. General site		V				
2. Silt fencing/f Straw wattle	00000000000	V				
3. Drop inlet pr					NA	
4. Earth berms/	likes	0		-		
5. Washout bas	n	V.				
6. Storage/lay d		V			-	
7. Porta-potty st		V				
8. Stabilized con entrance	struction				_	<u> </u>
9. Curb and gutt	er	V			_	
10. Paved road s	urface	:/		-		
11. Retention po						
11. Rotontion po	na	ι'			MA	

SECTION 6: Maintenance performed, comments and concern	s:
Maintenance: Nowe Regid	
Comments:	
SECTION 7: Out of Compliance Items to be Corrected by Ne List those items noted during the inspection that require corrective this work shift (by next shift):	ext Shift: e action and will be corrected by the end of
SECTION 8: Out of Compliance Items that will not be Corrections out of compliance items that cannot be corrected immed (CAR form, Att. E). Corrections and repairs must be operational	no later than 7 calendar days from time of discovery.
For those items where it is infeasible to complete the installation infeasible to complete them within the timeframe and document to CAR form.	within 7 calendar days, you must document why it is he schedule for installation as soon as practicable on the
SECTION 9: Compliance Status (Check One):  Site in compliance  Site not in compliance, issues noted in Sections 6-8 to be schedule; next work day, 7 days, or a schedule with imp	e corrected in accordance with CGP Para 2.1.1.4.b lementation dates.
SECTION 10: Signature of SWPP Inspector:  Printed name: Supply Keyes  Signature: Way Keyes	Date: 9/21/21
SECTION 11: SWPP Inspection Certification & Signatures I certify under penalty of law that this document and all attachments we a system designed to assure that qualified personnel properly gathered at the person or persons who manage the system, or those persons directly submitted is, to the best of my knowledge and belief, true, accurate, and submitting false information, including the possibility of fine and imprint	and evaluated the information submitted. Based on my inquiry of responsible for gathering the information, the information is complete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature (or "Du	lly Authorized Representative"):
Printed name: Dick Sparks	
Printed name: Dick Sparks Signature: While July	Date: 9/21/202/
Permittee (Owner) Certification and Signature (or "Duly Au	
Printed name:	
Signature:	

# STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

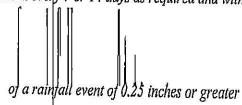
To be completed every 7 or 14 days as required and within 24 hours of a rainfall event of 0.25 inches or greater

Inspector: <u>Dick Sparks</u>					Date: 9/28/2021
200			<del></del>		Date: 1700/0007
Inspector's Qualifications:	Superinter	ndent		<del></del>	
Describe weather condition	s during in	spection (	(temp/pre	cip.) and	I recent rain events: 74', MC
Erosion or sediment (describe in Section SECTION 2: General observation of Potential pollution Evidence of pollution Evidence of pollution SECTION 3: Off-site Pollution Sediment tracking Evidence of discharge Evidence of discharge SECTION 4: SWPPP Revipel Plan does NOT recommendation of the SECTION 4: SWPPP Revipel Plan does NOT recommendation of the Sediment tracking Evidence of the SECTION 4: SWPPP Revipel Plan does NOT recommendation of the SWPPP Revipel Plan does NOT recommendation of th	mentation ntation pro nt problem n 6). servations ems eviden problems ion problem lution (Ch ing evident evident arge (if che vision (Ch quire revisi	problems blems are s are evid of Storag are eviden n seen; cl eck One) cked, dese eck One) on based	e developi ent and a ge Areas nt; preven ean-up no : cribe in S : on this in	ing, but inditional (material tative acceded improveded improveded)	no additional control measures needed at this time. I control measures needed as soon as practicable als) exposed to precipitation (Check One): ation needed (describe in Section 6). mediately (describe in Section 6).
SECTION 5: Detailed			BMPs a	nd oth	The state of the s
	LAUDU		11	TAT/A	
1. General site conditions	1	Fair	Poor	N/A	Comments
General site conditions     Silt fencing/Filter sock     Straw wattle	1	Fair	Poor	N/A	
2. Silt fencing/Filter sock	1	Fair	Poor		
Silt fencing/Filter sock     Straw wattle	V	Fair	Poor	N/A WA	
Silt fencing/Filter sock     Straw wattle     Drop inlet protection	1	Fair	Poor		
Silt fencing/Filter sock     Straw wattle     Drop inlet protection  4. Earth berms/dikes	1	Fair	Poor		
2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash	V V	Fair	Poor		
2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness 7. Porta-potty stability 8. Stabilized construction	V V	Fair	Poor		
2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection  4. Earth berms/dikes  5. Washout basin  6. Storage/lay down/trash area cleanliness  7. Porta-potty stability  8. Stabilized construction entrance  9. Curb and gutter	V V	Fair	Poor		
2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition 10. Paved road surface	V V	Fair	Poor		
2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection  4. Earth berms/dikes  5. Washout basin  6. Storage/lay down/trash area cleanliness  7. Porta-potty stability  8. Stabilized construction entrance  9. Curb and gutter condition	V V	Fair	Poor		

SECTION 6: Maintenance performed, comments and concerns:
Maintenance: No NC Ruid
Comments:
Comments:
SECTION 7: Out of Compliance Items to be Corrected by Next Shift:  List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):
SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:  For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.
For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.
SECTION 9: Compliance Status (Check One):  Site in compliance  Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.
SECTION 10: Signature of SWPP Inspector:
Printed name: Dick Sincks
Printed name: Dick Symples  Signature: Date: 9/28/202/
SECTION 11: SWPP Inspection Certification & Signatures:  I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):
Printed name: CANA DOUGS  Signature: Date: 9/28/21
Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):
Printed name:
Signature: Date:

# STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

To be completed every 7 or 14 days as required and within 24 hours



PROJECT NAME/ADDI	RESS: NM	SU Agri	culture	Moderniz	zation 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU			
Inspector: Dick Sparks			***	Date: 11/29/2021				
Inspector's Qualifications:	Superinter	ıdent						
Describe weather condition	s during in	spection	(temp/p	recip.) and	I recent rain events: Clem, 38°			
RAIN EVENT TO	uns 11/	125/2	02/	0.4	, "			
Clession of Sedime (describe in Section SECPION 2: General observation of Potential pollution Evidence of pollution Evidence of pollution SECTION 3: Off-site Pollows Sediment tracking Evidence of discharge Section 4: SWPPP Reservation Plan does NOT reception of Plan DOES required	mentation protection for the problems of the p	problems blems are s are evid of Stora at are evide n seen; cl eck One) cked, des eck One) on based based on t	development and ge Area nt; prevelean-up nt: cribe in con this inspection.	ping, but in additional security and interest and interes	no additional control measures needed at this time. I control measures needed as soon as practicable also exposed to precipitation (Check One): stion needed (describe in Section 6). mediately (describe in Section 6).			
SECTION 5: Detailed	Good	Fair	Poor		Comments			
1. General site conditions	1							
2. Silt fencing/Filter sock Straw wattle	1				/			
3. Drop inlet protection	75 244							
4. Earth berms/dikes	1							
5. Washout basin	0							
<ol><li>Storage/lay down/trash area cleanliness</li></ol>								
7. Porta-potty stability	1							
8. Stabilized construction entrance	1	6000		-				
Curb and gutter     condition			,					
10. Paved road surface condition								
11. Retention pond	32			1				

CHECK ALL DISCHARGE DODITE

12. Outfalls or discharge

SECTION 6: Maintenance performed, comments and concerns:

Name 2	
Maintenance: Nowe Required  Comments:	
Other on the state of the state	
SECTION 7: Out of Compliance Items to be Corrected List those items noted during the inspection that require cothis work shift (by next shift):	I by Next Shift: rrective action and will be corrected by the end of
SECTION 8: Out of Compliance Items that will not be For those out of compliance items that cannot be corrected (CAR form, Att. E). Corrections and repairs must be operated.	Corrected by Next Shift: immediately, a Corrective Action Request will be initiated ational no later than 7 calendar days from time of discovery.
For those items where it is infeasible to complete the instal infeasible to complete them within the timeframe and docu CAR form.	lation within 7 calendar days, you must document why it is ment the schedule for installation as soon as practicable on the
SECTION 9: Compliance Status (Check One):  Site in compliance Site not in compliance, issues noted in Sections 6- schedule; next work day, 7 days, or a schedule with	8 to be corrected in accordance with CGP Para 2.1.1.4.b th implementation dates.
SECTION 10: Signature of SWPP Inspector:	
Printed name: Dick Sparks	
Printed name: Dick Sparks Signature: Will Jak	Date:
a system designed to assure that qualified personnel properly gath the person or persons who manage the system, or those persons di	its were prepared under my direction or supervision in accordance with ered and evaluated the information submitted. Based on my inquiry of rectly responsible for gathering the information, the information e, and complete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature (or	"Duly Authorized Representative"):
Printed name:	
Signature:	Date:
Permittee (Owner) Certification and Signature (or 'Dul	y Authorized Representative"):
Printed name:	<del></del>
Signature:	Date:

of a rainfall event of 0.25 inches or greater

PROJECT NAME/ADDI	RESS: NM	SU Agri	culture I	Moderniz	zation 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU
Inspector: Dick Sparks				- <del></del>	Date: Detir, roll
Inspector's Qualifications:	Superinter	ndent			
Describe weather condition	ıs during in	spection	(temp/pre	ecip.) and	recent rain events: 67°, Clesw
					<del>)</del>
SECTION 1: General obs	servations (	of all dis	turbed a	reas (Ch	eck One):
No erosion or sedi	mentation i	problems			
Erosion or sedime	ntation prol	blems are	e develop	ing, but r	no additional control measures needed at this time.
Program of semilie	ui problems	s are evid	lent and a	dditional	control measures needed as soon as practicable
(Arapritoe III Decito	MIOJ.				
No pollution probl	servations	of Stora	ge Areas	(materia	als) exposed to precipitation (Check One):
			nt nuara		
Evidence of nollut	ion problem	n ceen. c	ni, prever	native ac	tion needed (describe in Section 6). mediately (describe in Section 6).
SECTION 3: Off-site Pol	lution (Che	eck One	resut-ub u	eeded III	mediately (describe in Section 6).
No sediment track	ing evident	ou one,			
Sediment tracking	evident				
Evidence of discharge	rge (if chec	ked, des	cribe in S	ection 6)	
SECTION 4: SWPPP Rev	vision (Che	ck One)	4		
Plan does NOT rec	luire revisio	on based	on this in	spection	
Plan DOES require	revision b	ased on t	his inspe	ction (mu	st be revised within 7 days)
SECTION 5: Detailed	d inspecti Good	ion of I Fair	BMPs a	nd othe   N/A	er controls   Comments
1. General site conditions	V,				
2. Silt fencing/Filter sock Straw wattle			8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8		
3. Drop inlet protection				NA	
4. Earth berms/dikes	V	100			
5. Washout basin	1				
6. Storage/lay down/trash area cleanliness					
7. Porta-potty stability	1			-	
8. Stabilized construction		_/			
entrance		$\nu$			Will be Replaced when Street work
Curb and gutter condition	V				is done when Street work
10. Paved road surface	-	_/			
condition	Í	V			
11. Retention pond	1			.11.	
1 <b>2</b> (10000000	MAN .			NA	•
12. Outfalls or discharge	1/				CHECK ALL DISCHARGE POINTS

SECTION 6: Maintenance performed, comments and concerns:
Maintenance: With ongoing utility work instructs tradeout in provident
Maintenance: With ongoing utility work instructs transcort in prevalent or Comments: Ohn effort is to Key this transcort within Road Closures,
mechanical sweeping these Aven this weok
SECTION 7: Out of Compliance Items to be Corrected by Next Shift:  List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):
SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:  For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.
For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.
SECTION 9: Compliance Status (Check One):  Site in compliance Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.
SECTION 10: Signature of SWPP Inspector:
Printed name: Dick Sparks  Signature: Date: Oct 12, 2021
SECTION 11: SWPP Inspection Certification & Signatures:  I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance we a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):
Printed name:
Signature: Date:
Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):
Printed name:

Signature:\_

Date:\_\_\_\_\_

# STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

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

PROJECT NAME/ADD	RESS: NM	ISU Agri	iculture 1	Moderni	zation 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU
Inspector: Dick Sparks	_			• • • • • • • • • • • • • • • • • • • •	Date: 10/26/2021
Inspector's Qualifications:	Superinte	ndent			
Describe weather condition	as during ir	spection	(temp/pr	ecip.) an	d recent rain events: Clear, 66°
		•			- 100 min ovents. Over
(describe in Section (describe in Section 2: General ob No pollution problem	entation pro- ent problem on 6). servations lems eviden problems ion problems lution (Ch ing evident evident arge (if che vision (Ch muire revision	problems blems are s are evide of Stora are evide n seen; c eck One; cked, des eck One)	e developedent and a ge Areas nt; prevente an-up notes ceribe in Secribe in S	oing, but additional (materion tative accepted in Section 6	no additional control measures needed at this time.  Il control measures needed as soon as practicable  als) exposed to precipitation (Check One):  etion needed (describe in Section 6).  neediately (describe in Section 6).
SECTION 5: Detailed	d inspect	ion of F	BMPs a	nd oth	er controls
	Good	Fair	Poor	N/A	Comments
1. General site conditions	V				
Silt fencing/Filter sock     Straw wattle	V		1,100	3	
3. Drop inlet protection				NA	
4. Earth berms/dikes	V				
5. Washout basin	V			}	
6. Storage/lay down/trash area cleanliness	V				
7. Porta-potty stability					
8. Stabilized construction entrance		1			
9. Curb and gutter condition		*	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		
10. Paved road surface condition					
11. Retention pond	·			NA	
12. Outfalls or discharge from site	1				CHECK ALL DISCHARGE POINTS

SECTION 6: Maintenance performed, comments and concerns:  Maintenance: Sweeping Streets machuk	
Comments:	
SECTION 7: Out of Compliance Items to be Corrected by Next Shift:  List those items noted during the inspection that require corrective action and will be this work shift (by next shift):	e corrected by the end of
SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift For those out of compliance items that cannot be corrected immediately, a Correcti (CAR form, Att. E). Corrections and repairs must be operational no later than 7 ca	
For those items where it is infeasible to complete the installation within 7 calendar infeasible to complete them within the timeframe and document the schedule for in CAR form.	days, you must document why it is stallation as soon as practicable on the
SECTION 9: Compliance Status (Check One):	
Site in compliance Site not in compliance, issues noted in Sections 6-8 to be corrected in acc schedule; next work day, 7 days, or a schedule with implementation dates	ordance with CGP Para 2.1.1.4.b
SECTION 10: Signature of SWPP Inspector:	
Printed name: Dick Sparks	Date: 10/26/2021
SECTION 11: SWPP Inspection Certification & Signatures:  I certify under penalty of law that this document and all attachments were prepared under rea system designed to assure that qualified personnel properly gathered and evaluated the in the person or persons who manage the system, or those persons directly responsible for gat submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am as submitting false information, including the possibility of fine and imprisonment for knowledge.	hering the information, the information ware that there are significant penalties for
Contractor/Subcontractor Certification & Signature (or "Duly Authorized Re	presentative"):
Printed name:	
Signature:	Date:
Permittee (Owner) Certification and Signature (or "Duly Authorized Representation and Signature	ntative"):
Printed name:	
Signature:	Date:

# STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

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

PROJECT NAME/ADDI	RESS: NI	ISU Agri	iculture i	Moderni	zation 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU
Inspector: Dick Sparks					Date: 11/9/2021
Inspector's Qualifications:	Superinte	ndent_			
Describe weather condition	ns during i	nspection	(temp/pr	ecip.) and	d recent rain events: Clem, 67°
SECTION 1: General obs	mentation	problems			•
, (describe in Section	nt problem m 6).	18 ale evic	iem and i	addinona	no additional control measures needed at this time.  I control measures needed as soon as practicable
Potential pollution	problems	nı are evide	nt: preve	ntative ac	als) exposed to precipitation (Check One): stion needed (describe in Section 6). mediately (describe in Section 6).
SECTION 3: Off-site Pol No sediment track Sediment tracking	ing eviden	ieck Une	):	iceded (II)	integratery (describe in Section 6).
Evidence of discharge SECTION 4: SWPPP Revenue Plan does NOT rec	rge (if che vision (Ch puire revisi	eck One) ion based	e on this in	spection	
SECTION 5: Detailed	inspect	tion of l	BMPs a	nd othe	er controls
1. General site conditions	Good	Fair	Poor	N/A	Comments
2. Silt fencing/Filter sock Straw wattle	V				
3. Drop inlet protection				NA	
4. Earth berms/dikes  5. Washout basin					
6. Storage/lay down/trash	V				
area cleanliness 7. Porta-potty stability	-V				
8. Stabilized construction entrance		/			
9. Curb and gutter condition 10. Paved road surface	V	/			
condition 11. Retention pond	West of the second	V		110	
12. Outfalls or discharge from site				N/K	CHECK ALL DISCHARGE POINTS

SECTION 6: Maintenance performed, comments and concerns:
Maintenance: Califer Const working to Keep Stand Clemen, sweeping about once full
viantenance.
Comments:
SECTION 7: Out of Compliance Items to be Corrected by Next Shift:  List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):
SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:  For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.
For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.
SECTION 9: Compliance Status (Check One):  Site in compliance Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b
schedule; next work day, 7 days, or a schedule with implementation dates.
SECTION 10: Signature of SWPP Inspector:
Printed name: Dick Sparks
Signature: Date: 11/9/2021
Signature.
SECTION 11: SWPP Inspection Certification & Signatures:  I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):
Printed name:
Signature: Date:
Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):
Printed name:
Signature: Date:

### STORM WATER POLLUTION PREVENTION PLAN

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

PROJECT NAME/ADDR	ESS: NMS	SU Agric	ulture M	loderniza	ation 2019 Bid Lots #1,3,4,5, Knox and Stewart NMS
Inspector: Dick Sparks		40.00			Date: 7/27/2021
Inspector's Qualifications:					<del></del>
		pection (	temp/pre	cip.) and	recent rain events: 70°, PC, RAW event
OverNight 0.2	.8"	- 10 mg	_% %		
Erosion or sediment (describe in Section SECTION 2: General obsome No pollution problem Potential pollution Evidence of pollution SECTION 3: Off-site Pollution No sediment tracking Sediment tracking Evidence of discharate SECTION 4: SWPPP Reversion Plan does NOT required problem.	nentation probate problems a 6). ervations cems eviden problems a on problem ution (Cheng evident evident rge (if checuire revision (Cheng evision (Cheng evision (Cheng evision (Cheng evision (Chenguire revision)	oroblems plems are are evid of Storag t are eviden a seen; cl eck One) cked, des eck One) on based	developi ent and ac ge Areas nt; preven ean-up no : cribe in S : on this in	ing, but no dditional (materia attative action 6) aspection	o additional control measures needed at this time. control measures needed as soon as practicable als) exposed to precipitation (Check One): tion needed (describe in Section 6). mediately (describe in Section 6).
SECTION 5: Detailed	l inspect	ion of I	BMPs a	nd othe	er controls
	Good	Fair	Poor	N/A	Comments
1. General site conditions		8/			
2. Silt fencing/Filter sock Straw wattle	V				
3. Drop inlet protection				V	
4. Earth berms/dikes	/				
5. Washout basin				1	
6. Storage/lay down/trash area cleanliness					
7. Porta-potty stability					
8. Stabilized construction entrance	V				
9. Curb and gutter condition	1			<del>                                     </del>	sediment Rud Off from wostrem
10. Paved road surface condition	3				5 edinant Rud Off from upstrem @ Stewart - Espina to Kwor
11. Retention pond					
12. Outfalls or discharge from site				No.	CHECK ALL DISCHARGE POINTS NO Scoliment from Const. Avens

SECTION 6: Maintenance performed, comments and concerns:
Maintenance: N/A
Comments:
SECTION 7: Out of Compliance Items to be Corrected by Next Shift: List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):
MA
SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:  For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.
For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.
SECTION 9: Compliance Status (Check One):  Site in compliance  Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.
SECTION 10: Signature of SWPP Inspector:
Printed name: Prick Sparks
Printed name: Dich Sparks  Signature: Date: 7/27/2021
SECTION 11: SWPP Inspection Certification & Signatures:  I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance wire a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):
Printed name:
Signature: Date:
Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):
Printed name:
Signature: Date:

### STORM WATER POLLUTION PREVENTION PLAN

#### INSPECTION AND MAINTENANCE REPORT FORM

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

PROJECT NAME/ADDR	ESS: NMS	U Agric	ulture M	loderniza	ntion 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU
Inspector: Dick Sparks	8				Date: 12/13/2021
Inspector's Qualifications:	Superintenc	lent			, ,
	50.3.5	- 1	temp/pre	cip.) and	recent rain events: Clem, 56°, NO RAIN
Erosion or sedimen (describe in Section SECTION 2: General obsome No pollution problem Potential pollution Evidence of pollution SECTION 3: Off-site Pollution No sediment tracking Sediment tracking Evidence of dischause SECTION 4: SWPPP Rev	ntation prob t problems of 6). ervations of ems evident problems ar on problem ution (Che ng evident evident rge (if chec vision (Che	lems are are evid of Storag t re evider a seen; cl ock One) ked, des ck One)	developient and a ge Areas nt; prever ean-up no : cribe in S	ing, but n dditional (materia ntative ac eeded im	o additional control measures needed at this time. control measures needed as soon as practicable  als) exposed to precipitation (Check One): tion needed (describe in Section 6). mediately (describe in Section 6).
Plan does NOT req					st be revised within 7 days)
SECTION 5: Detailed	inspecti Good	ion of I   Fair	BMPs a   Poor	nd othe N/A	er controls   Comments
1. General site conditions	1				
Silt fencing/Filter sock     Straw wattle	V				
3. Drop inlet protection	100 10	84 80 000000000000000000000000000000000		NA	
4. Earth berms/dikes	1				
5. Washout basin	1				
6. Storage/lay down/trash area cleanliness	V				
7. Porta-potty stability	V	,			
8. Stabilized construction entrance	,	<b>V</b>			
Curb and gutter condition	V				
10. Paved road surface condition	V		ı	1400.00	
11. Retention pond	/			MA	
12. Outfalls or discharge from site	V			ų, i	CHECK ALL DISCHARGE POINTS

SECTION 6: Maintenance performed, comments and concerns:
Maintenance: Street sweeping, Rejuvenite track-out stones
Comments:
SECTION 7: Out of Compliance Items to be Corrected by Next Shift: List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):
vove
SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift: For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.
For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.
SECTION 9: Compliance Status (Check One):  Site in compliance Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.
SECTION 10: Signature of SWPP Inspector:
Printed name: Dich Sparles  Signature: Washington Date: 12/13/2021
Signature: Walful Date: 12/13/2021
SECTION 11: SWPP Inspection Certification & Signatures:  I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):
Printed name:
Signature: Date:
Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):
Printed name:
Signature: Date:

### STORM WATER POLLUTION PREVENTION PLAN

#### INSPECTION AND MAINTENANCE REPORT FORM

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

PROJECT NAME/ADDR	ess: nms	SU Agric	ulture M	oderniza	ntion 2019 Bid Lots #1,3,4,5, Knox and Stewart NMSU
Inspector: Dick Sparks	ii.		yaka ya		Date: 12/27/ 2021
Inspector's Qualifications:_	Superinten	dent	4		
Describe weather conditions	during ins	spection (	temp/pre	cip.) and	recent rain events: PC, 54°
Erosion or sediment (describe in Section SECTION 2: General obsome No pollution problem Potential pollution Evidence of pollution Evidence of pollution SECTION 3: Off-site Pollows No sediment tracking Sediment tracking Evidence of dischause SECTION 4: SWPPP Review Plan does NOT required.	nentation probate problems a 6). ervations a ems eviden problems a on problem ation (Cheng evident evident rge (if checking revision (Cheng evision between the control of	oroblems of storaget are evident as seen; cleck One)  cked, des eck One)  cked, des eck One	developi ent and ac ge Areas nt; preven ean-up no : cribe in S : on this in	ng, but no dditional (materia active active ded innection 6) spection (mu	o additional control measures needed at this time. control measures needed as soon as practicable  als) exposed to precipitation (Check One):  tion needed (describe in Section 6).  mediately (describe in Section 6).
1. General site conditions	V	Fan	1 001	IVA	Comments
2. Silt fencing/Filter sock Straw wattle	1				
3. Drop inlet protection				V	
4. Earth berms/dikes	/				
5. Washout basin	1				
6. Storage/lay down/trash area cleanliness	1				
7. Porta-potty stability	1				
8. Stabilized construction entrance	V				
Curb and gutter condition	1				
10. Paved road surface condition	/	•		9	

CHECK ALL DISCHARGE POINTS

11. Retention pond

from site

12. Outfalls or discharge

SECTION 6: Maintenance performed, comments and concern	s:
Maintenance: None	
Comments: water truck on whole situ, d.	Ally
SECTION 7: Out of Compliance Items to be Corrected by Ner List those items noted during the inspection that require corrective this work shift (by next shift):	
None	* .
SECTION 8: Out of Compliance Items that will not be Correct For those out of compliance items that cannot be corrected immediated (CAR form, Att. E). Corrections and repairs must be operational in	ately, a Corrective Action Request will be initiated
For those items where it is infeasible to complete the installation winfeasible to complete them within the timeframe and document the CAR form.	
	10
SECTION 9: Compliance Status (Check One):  Site in compliance  Site not in compliance, issues noted in Sections 6-8 to be schedule; next work day, 7 days, or a schedule with imple	
SECTION 10: Signature of SWPP Inspector:	to the second se
Printed name: Bick Spriks	and the second s
Printed name: Pick Spreks Signature: Willy	Date: 12/27/2021
SECTION 11: SWPP Inspection Certification & Signatures: I certify under penalty of law that this document and all attachments were a system designed to assure that qualified personnel properly gathered and the person or persons who manage the system, or those persons directly resubmitted is, to the best of my knowledge and belief, true, accurate, and consubmitting false information, including the possibility of fine and imprison	l evaluated the information submitted. Based on my inquiry of sponsible for gathering the information, the information omplete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature (or "Duly	Authorized Representative"):
Printed name;	n oe n T . F
Signature:	Date:
Permittee (Owner) Certification and Signature (or "Duly Autho	104 105
Printed name:	,
Signature:	Date:

.:

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

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

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

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

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

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

DATE: 7/13/2021
FOLLOW-UP ACTIONS TAKEN AND DATES:  Entrance to BL#3 implace  Stone delivered to BL#1, 4,5 to locate As Lewingoes up
STORMWATER CONTROL MODIFICATIONS: (INCLUDE SCHEDULE OF ACTIVITIES NECESSARY TO IMPLEMENT CHANGES, AND DATE MODS ARE COMPLETED OR EXPECTED TO BE COMPLETED)  Mo Mode Request  ENtrances to be in place by 7/13/2021
ARE SWPPP MODIFICATIONS REQUIRED? (REF. SWPPP MODIFICATION FORM IF APPLICABLE)  Yes, Locations will be changed on stabilized Entrances
CERTIFICATION:  I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to accure that qualified personnel properly getbored and
supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
SIGNATURE: Dick Sparks

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

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

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

NON-COMPLIANT CONDITION: Benns/WAHles Not, Notalled @ BL#1, BL#5
DEREMS / WOTTES WOTTES
NATURE OF THE CONDITION:
Above
HOW WAS CONDITION IDENTIFIED: Contracted by NMSU personell they Garry Keyes
CERTIFICATION:
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
NAME & TITLE (print): Wed fre
SIGNATURE: Dick Sparks

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

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

DATE: 7/19/202/
FOLLOW-UP ACTIONS TAKEN AND DATES:
Intall Earth terms @ BL# (
Intell Earth terms @ BL # (
STORMWATER CONTROL MODIFICATIONS: (INCLUDE SCHEDULE OF ACTIVITIES NECESSARY TO IMPLEMENT CHANGES, AND DATE MODS ARE COMPLETED OR EXPECTED TO BE COMPLETED)
No Mods
ARE SWPPP MODIFICATIONS REQUIRED? (REF. SWPPP MODIFICATION FORM IF APPLICABLE)
No
CERTIFICATION:
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
NAME & TITLE (print): Dick Sparks
SIGNATURE: West Fin

# STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

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

PROJECT NAME/ADDRI	ESS: NM.	SUAZMO	deazina	tm 3,	Date: 1/12/2021
nspector: Dick Spr	rks				Date: 7/12/2021
nspector's Qualifications:	Sapend	tendon	A		
	during ins			cip.) and	recent rain events: 81°, hazy (humid)
Erosion or sedimen (describe in Section SECTION 2: General obset No pollution proble Potential pollution Evidence of polluti SECTION 3: Off-site Polluti No sediment tracking of Evidence of dischar Section 4: SWPPP Rev Plan does NOT req	nentation problems (a). ervations evident problems (a) on problems (a) on problems (a) on problems (b) on problems (b) on problems (b) on problems (c) on prob	oroblems blems are evident are evident seen; cleck One) on based on the clock of I	developing and and accept the search of the	ng, but n Idditional (materia tative acceded im ection 6) spection ction (mu	no additional control measures needed at this time control measures needed as soon as practicable als) exposed to precipitation (Check One): extion needed (describe in Section 6). In a section 6).  In the control of
1. General site conditions	Good	Fair	Poor	N/A	Comments
Silt fencing/Filter sock     Straw wattle				1	
3. Drop inlet protection				1	
4. Earth berms/dikes				1	
5. Washout basin				V	1
6. Storage/lay down/trash area cleanliness	/			V	
7. Porta-potty stability	0			,	
8. Stabilized construction entrance				/	
Curb and gutter condition	1				
10. Paved road surface condition	1				
11. Retention pond	/				,
12. Outfalls or discharge from site	/				CHECK ALL DISCHARGE POINTS

SECTION 6: Maintenance performed, comments and conce	erns:
Maintenance: MA	¢ .
Mulitoriano.	
Comments:	
SECTION 7: Out of Compliance Items to be Corrected by I List those items noted during the inspection that require correction this work shift (by next shift):	
Entrances to be completed 7/13/21	
SECTION 8: Out of Compliance Items that will not be Corr For those out of compliance items that cannot be corrected imm (CAR form, Att. E). Corrections and repairs must be operational	ediately, a Corrective Action Request will be initiated
For those items where it is infeasible to complete the installation infeasible to complete them within the timeframe and document CAR form.	
see Move	
SECTION 9: Compliance Status (Check One):  Site in compliance Site not in compliance, issues noted in Sections 6-8 to schedule; next work day, 7 days, or a schedule with im  SECTION 10: Signature of SWPP Inspector:	
Printed name: Dick Sparks	
Printed name: Dick Sparks Signature: New Sparks	Date: 7/12/21
oightano	
SECTION 11: SWPP Inspection Certification & Signatures I certify under penalty of law that this document and all attachments we a system designed to assure that qualified personnel properly gathered the person or persons who manage the system, or those persons directly submitted is, to the best of my knowledge and belief, true, accurate, and submitting false information, including the possibility of fine and improved.	rere prepared under my direction or supervision in accordance with and evaluated the information submitted. Based on my inquiry or y responsible for gathering the information, the information and complete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature (or "De	risonment for knowing violations.
Garage	
Printed name: Garry Reyes	uly Authorized Representative"):
Printed name: Garry Reyes Signature: Jan Meyes	
Printed name: Garry heyes  Signature: Jam Leyes  Permittee (Owner) Certification and Signature (or "Duly And and Signature")	uly Authorized Representative"):  Date: 7/12/21
Signature: Signature:	uly Authorized Representative"):  Date: 7/12/21

### STORM WATER POLLUTION PREVENTION PLAN

### INSPECTION AND MAINTENANCE REPORT FORM

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

	<del></del>				Date: 8/16/2021
Inspector's Qualifications:	Supe,	tende	wt		
Describe weather condition	ıs during iı	nspection	(temp/pre	ecip.) and	d recent rain events: RAW Event over
weekend 0.91	,69,	7.0			
SECTION 1: General obs	servations	of all dis	turbed a	reas (Ch	eck One):
No erosion or sed	imentation	problems	1		4004
Triosion of semine	nt prootem	is are evid	lent and a	ing, but i idditiona	no additional control measures needed at this time. I control measures needed as soon as practicable
(describe in Section	uoj.				
No pollution probl	servations lems evide	of Stora nt	ge Areas	(materi	als) exposed to precipitation (Check One):
Potential pollution	problems	are evide	nt; prever	itative ac	ction needed (describe in Section 6).
TEAMORICS OF BOHILL	ion proble	m seen: c	lean-un na	eeded im	mediately (describe in Section 6).
ECTION 3: Off-site Pol No sediment track	iution (Ch ing eviden	ieck One) t	):		
Sediment tracking	evident				
Evidence of discha	arge (if che	cked, des	cribe in S	ection 6	).
ECTION 4: SWPPP Re	vision (Ch	eck One)	:		
Plan does NOT rec	luire revisi e revision l	on based	on this in	spection	ast be revised within 7 days)
]	. 101101011	oused Off t	шэ шэрсс	ион (ші	ist be levised within / days)
SECTION 5: Detailed	d inspect	tion of H	BMPs a	nd othe	er controls
	Good	Fair	Poor	N/A	Comments
1. General site conditions	1			22 3756	
					5 on & mull need to le 4 a
	V	1			5000 muldy Avens, Standing He
Straw wattle	0				5 ome muddy Avens, standing HeD
Straw wattle	V			1/	50me muddy svens, standing the
Straw wattle 3. Drop inlet protection	V			V	50me muddy Avens, Standley He
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes	V			V	5000 muddy Avens, Standing Hzp
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin				V	50me muddy Avens, Standing HeD
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	5000 muddy Avens, standing He
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness				V	5000 muddy Avens, standing He
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness 7. Porta-potty stability				2	50me muddy Avens, standing He
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness 7. Porta-potty stability 6. Stabilized construction entrance				2	50Mx muddy Avens, Standing Ho
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter				\nu_{\text{\tin}\text{\tetx{\text{\tetx{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\}\tittt{\text{\text{\texi}\text{\text{\texit{\text{\texi}\text{\text{\text{\texi}\text{\texit{\texitil{\texi{\texi{\texi{\tet{\texi}\text{\texi{\texi{\texi{\texi{\texi}\texit{\texi{\t	50me muddy Avens, standing He
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition				\rangle \rangl	50Me muddy Avens, Standing HeD
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition				2	5 ome muddy Avens, standing He
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition 10. Paved road surface condition				\(\nu\)	50me muddy Avens, Standing HeD
3. Drop inlet protection  4. Earth berms/dikes  5. Washout basin  6. Storage/lay down/trash area cleanliness  7. Porta-potty stability  8. Stabilized construction entrance  9. Curb and gutter condition  10. Paved road surface				V	50me muddy Avens, Standing HeD

SECTION 6: Maintenance performed, comments and concerns:	
Maintenance: None	
Comments:	
SECTION 7: Out of Compliance Items to be Corrected by Next Shift: List those items noted during the inspection that require corrective action and this work shift (by next shift):	d will be corrected by the end of
MA	
SECTION 8: Out of Compliance Items that will not be Corrected by New For those out of compliance items that cannot be corrected immediately, a Co (CAR form, Att. E). Corrections and repairs must be operational no later that	orrective Action Request will be initiated
For those items where it is infeasible to complete the installation within 7 cal infeasible to complete them within the timeframe and document the schedule CAR form.	endar days, you must document why it is for installation as soon as practicable on the
SECTION 9: Compliance Status (Check One):  Site in compliance Site not in compliance, issues noted in Sections 6-8 to be corrected i schedule; next work day, 7 days, or a schedule with implementation	n accordance with CGP Para 2.1.1.4.b dates.
SECTION 10: Signature of SWPP Inspector:	
Printed name: DICK Sparks	
Printed name: Dick Sparks  Signature: Dick Sparks	Date: 8/11/2021
SECTION 11: SWPP Inspection Certification & Signatures:  I certify under penalty of law that this document and all attachments were prepared un a system designed to assure that qualified personnel properly gathered and evaluated the person or persons who manage the system, or those persons directly responsible for submitted is, to the best of my knowledge and belief, true, accurate, and complete. I a submitting false information, including the possibility of fine and imprisonment for knowledge.	the information submitted. Based on my inquiry of or gathering the information, the information in aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature (or "Duly Authorized	l Representative"):
Printed name: Garry Keyes	
Printed name: Garry Keyes  Signature: Garry Keyes	Date: 8/16/2021
Permittee (Owner) Certification and Signature (or "Duly Authorized Repr	
Printed name:	
Signature:	Date:

Question Number	ВМР	Description
4A 4C	4-3	Inspection Reports for Burrell College Addition

10.

### STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

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

	ESS:	Burr	e(	61	lege Alminotration Blog.
Inspector: Richard Reynaud	d			Da	te: November 15, 2021
nspector's Qualifications:_	Qualified (	Compliar	ice Inspec	tor Train	ing, Cert. No. 5e8aede1, Stormwater One.
Describe weather conditions KNMLASCR209: no mea	s during in	spection ecipitation	and recen	t (past 2 v	week) rain events: From Weather Station
Time: 11:00 am					F, clear skies.
Erosion or sedimen (describe in Section SECTION 2: General obs No pollution proble Potential pollution	mentation problems of the prob	problems blems are s are evid of Stora nt are evide n seen; cl eck One) cked, des eck One) on based	e developi lent and a ge Areas nt; preven lean-up no: cribe in S	ng, but no dditional (materia stative act seeded imm	o additional control measures needed at this time. control measures needed as soon as practicable  Is) exposed to precipitation (Check One): tion needed (describe in Section 6). mediately (describe in Section 6).
ECTION 5. Detailed	I improped	ion of I	DMD.	ad atha	a control
SECTION 5: Detailed	l inspect	ion of I	BMPs a	nd othe	r controls
SECTION 5: Detailed	d inspect	ion of l	BMPs a	nd othe N/A	r controls   Comments
1. General site conditions	l inspect	ion of I	BMPs a	nd othe	r controls   Comments
1. General site conditions 2. Silt fencing/Filter sock Straw wattle	l inspect	ion of I	BMPs a	nd othe	r controls
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection	l inspect	ion of I	BMPs a	nd othe	r controls   Comments
1. General site conditions 2. Silt fencing/Filter sock Straw wattle	l inspect	ion of I	BMPs a	nd othe	r controls   Comments
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit	l inspect	ion of I	BMPs a	nd othe	r controls   Comments
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit	l inspect	ion of I	BMPs a	nd othe	r controls   Comments
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability	l inspect	ion of I	BMPs a	nd othe	r controls   Comments
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability 8. Stabilized construction entrance	l inspect	ion of I	BMPs a	nd othe	r controls   Comments
1. General site conditions  2. Silt fencing/Filter sock Straw wattle  3. Drop inlet protection  4. Earth berms/dikes  5. Washout basin  6. Storage/lay down/trash area cleanliness including spill kit  7. Porta-potty stability  8. Stabilized construction entrance  9. Curb and gutter	l inspect	ion of I	BMPs a	nd othe	r controls   Comments

SECTION 6: Maintenance performed, comments and concerns:	A.
Maintenance: Keep regular sweep scheeu	le on East access road.
Maintenance: Keep vagular sweep scheku Comments: Bldg, construction contr	rues, retaining wall at
west side	
SECTION 7: Out of Compliance Items to be Corrected by Next S List those items noted during the inspection that require corrective act this work shift (by next shift):	hift: ion and will be corrected by the end of
SECTION 8: Out of Compliance Items that will not be Corrected For those out of compliance items that cannot be corrected immediate (CAR form, Att. E). Corrections and repairs must be operational no la	ly, a Corrective Action Request will be initiated atter than 7 calendar days from time of discovery.
For those items where it is infeasible to complete the installation with infeasible to complete them within the timeframe and document the so CAR form.	in 7 calendar days, you must document why it is chedule for installation as soon as practicable on the
N/4	
Site not in compliance, issues noted in Sections 6-8 to be conschedule; next work day, 7 days, or a schedule with implement SECTION 10: Signature of SWPP Inspector:  Printed name: Richard Reynaud  Signature: Athard August	Date: November 15, 2021
SECTION 11: SWPP Inspection Certification & Signatures:  I certify under penalty of law that this document and all attachments were prea a system designed to assure that qualified personnel properly gathered and even the person or persons who manage the system, or those persons directly responding to the best of my knowledge and belief, true, accurate, and computiting false information, including the possibility of fine and imprisonment Contractor/Subcontractor Certification & Signature (or "Duly And Town of the Contractor Certification & Signature").	valuated the information submitted. Based on my inquiry of onsible for gathering the information, the information plete. I am aware that there are significant penalties for ent for knowing violations.
Signature: Con Jone	Date: 11/15/21
Permittee (Owner) Certification and Signature (or "Duly Authoriz	
Printed name:	
Cionatura	Date:

This is the regular inspection, and the Rain inspection for the STORM WATER POLLUTION PREVENTION PLAN Nov. 25, 0.41 rain.

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

INSPECTION AND MAINTENANCE REPORT FORM

PROJECT NAME/ADDR	ESS:T	3000	re((	Co	llege Administration	Bldg-
Inspector: Richard Reynaud	d			Da	te: November 26, 2021	
Inspector's Qualifications:_	Qualified (	Complian	ice Inspec	tor Train	ing, Cert. No. 5e8aede1, Stormwater One.	
KNMLASCR209: 0.41", 2	25 Nov 202	21.			week) rain events: From Weather Station	
Time: 09 -00	Te	mperatur	e: 45	°F,	mostly clear	
Erosion or sedimer (describe in Section SECTION 2: General obs No pollution proble Potential pollution Evidence of polluti SECTION 3: Off-site Poll	mentation probate problems in 6). Servations of the problems are problems are problems are full (Check and the problems are problems are full (Check and the problems)).	oroblems oroblems are are evident t ure evident a seen; cleck One)	developi lent and ac ge Areas nt; preven lean-up no	ng, but n dditional (materia	o additional control measures needed at this time. control measures needed as soon as practicable als) exposed to precipitation (Check One): tion needed (describe in Section 6). mediately (describe in Section 6).	
	evident orge (if check vision (Chec quire revision be revision b	cked, des ck One) on based ased on t	on this in this inspec	spection ction (mu	ast be revised within 7 days)	
SECTION 5: Detailed	Good	on of I	Poor	N/A	Comments	
1. General site conditions	1				Rain was steady and did not	affectsite
Silt fencing/Filter sock     Straw wattle				/		adversely.
3. Drop inlet protection				V		
4. Earth berms/dikes	/					
5. Washout basin	/					
6. Storage/lay down/trash area cleanliness including spill kit	/					
7. Porta-potty stability	/					
8. Stabilized construction entrance	/					
Curb and gutter condition	1				Sidewalk partially reinstalled	
10. Paved road surface condition	/				Sidewalk partially reinstalled, undervieway section reinstalled, u	west parking
11. Retention pond				/		1 (ot
12. Outfalls or discharge from site	2				CHECK ALL DISCHARGE POINTS	

SECTION 6: Maintenance performed, comments and concern	ns:
Maintenance: Keep regular sweep of	east access road to site.
Maintenance: Keep regular sweep of Comments: Siteual ( is being install	ed along east access road
SECTION 7: Out of Compliance Items to be Corrected by Ne List those items noted during the inspection that require corrective this work shift (by next shift):	e action and will be corrected by the end of
SECTION 8: Out of Compliance Items that will not be Correct For those out of compliance items that cannot be corrected immed (CAR form, Att. E). Corrections and repairs must be operational	liately, a Corrective Action Request will be initiated
For those items where it is infeasible to complete the installation infeasible to complete them within the timeframe and document to CAR form.	within 7 calendar days, you must document why it is ne schedule for installation as soon as practicable on the
Site not in compliance, issues noted in Sections 6-8 to be schedule; next work day, 7 days, or a schedule with imple SECTION 10: Signature of SWPP Inspector:  Printed name: Richard Reynaud	
Signature: aishard Deepnaced	Date: <u>November 26, 2021</u>
SECTION 11: SWPP Inspection Certification & Signatures: I certify under penalty of law that this document and all attachments were a system designed to assure that qualified personnel properly gathered and the person or persons who manage the system, or those persons directly submitted is, to the best of my knowledge and belief, true, accurate, and submitting false information, including the possibility of fine and imprison	nd evaluated the information submitted. Based on my inquiry of responsible for gathering the information, the information complete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature (or "Duly	Authorized Representative"): Crestline.
Printed name: Laurer Cores	
Signature: which	Date: 11/26/21
Permittee (Owner) Certification and Signature (or "Duly Auth	orized Representative"): NMSU
Printed name:	
Signature	Date:

Inspection 14

### STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

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

College Administration Bldg. Burrell PROJECT NAME/ADDRESS: Inspector: Richard Reynaud Date: January 15, 2022 Inspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. 5e8aede1, Stormwater One. Describe weather conditions during inspection and recent (past 2 week) rain events: From Weather Station KNMLASCR209: 0.45" on Dec. 31, 2021 Time: 3 30 pm Temperature: 50° F clear skies. SECTION 1: General observations of all disturbed areas (Check One): No erosion or sedimentation problems Erosion or sedimentation problems are developing, but no additional control measures needed at this time. Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6). SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One): No pollution problems evident Potential pollution problems are evident; preventative action needed (describe in Section 6). Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6). SECTION 3: Off-site Pollution (Check One): No sediment tracking evident Sediment tracking evident Evidence of discharge (if checked, describe in Section 6). SECTION 4: SWPPP Revision (Check One): Plan does NOT require revision based on this inspection Plan DOES require revision based on this inspection (must be revised within 7 days) SECTION 5: Detailed inspection of BMPs and other controls Good Fair Poor N/A Comments 1. General site conditions No silt on east access road 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability 8. Stabilized construction entrance At east entrance 9. Curb and gutter condition 10. Paved road surface condition 11. Retention pond 12. Outfalls or discharge CHECK ALL DISCHARGE POINTS from site

Maintenance: Keep regular sweep of	s:
viaintenance. 1000	east acceptant the new)
comments: Roads and parking area	s surround my the new
Maintenance: Keep regular sweep of Comments: Roads and parking area bldg have been curbs and	bajecourse applied.
SECTION 7: Out of Compliance Items to be Corrected by Ne. List those items noted during the inspection that require corrective this work shift (by next shift):	et Shift:
SECTION 8: Out of Compliance Items that will not be Correct For those out of compliance items that cannot be corrected immed (CAR form, Att. E). Corrections and repairs must be operational for those items where it is infeasible to complete the installation vinfeasible to complete them within the timeframe and document the CAR form.	no later than 7 calendar days from time of discovery.
SECTION 10: Signature of SWPP Inspector:  Printed name: Richard Reynaud	Data: January 15, 2022
	Date: <u>January 15, 2022</u>
Signature: Lichard Reynaud  Signature: Lichard Reynaud  SECTION 11: SWPP Inspection Certification & Signatures: I certify under penalty of law that this document and all attachments we a system designed to assure that qualified personnel properly gathered at the person or persons who manage the system, or those persons directly submitted is, to the best of my knowledge and belief, true, accurate, and submitting false information, including the possibility of fine and imprin	re prepared under my direction or supervision in accordance with and evaluated the information submitted. Based on my inquiry or responsible for gathering the information, the information complete. I am aware that there are significant penalties for sonment for knowing violations.
SECTION 11: SWPP Inspection Certification & Signatures:  I certify under penalty of law that this document and all attachments we a system designed to assure that qualified personnel properly gathered a the person or persons who manage the system, or those persons directly submitted is, to the best of my knowledge and belief, true, accurate, and submitting false information, including the possibility of fine and impri-  Contractor/Subcontractor Certification & Signature (or "Du	re prepared under my direction or supervision in accordance with an evaluated the information submitted. Based on my inquiry or responsible for gathering the information, the information complete. I am aware that there are significant penalties for sonment for knowing violations.
Signature: Little Geynaud  Signature: Little Geynaud  Signature: Little Geynaud  SECTION 11: SWPP Inspection Certification & Signatures: I certify under penalty of law that this document and all attachments we a system designed to assure that qualified personnel properly gathered at the person or persons who manage the system, or those persons directly submitted is, to the best of my knowledge and belief, true, accurate, and submitting false information, including the possibility of fine and impri	re prepared under my direction or supervision in accordance with an evaluated the information submitted. Based on my inquiry or responsible for gathering the information, the information all complete. I am aware that there are significant penalties for sonment for knowing violations.  It Authorized Representative"):
Signature:	re prepared under my direction or supervision in accordance with an evaluated the information submitted. Based on my inquiry or responsible for gathering the information, the information complete. I am aware that there are significant penalties for sonment for knowing violations.  It Authorized Representative"):  Date:
Signature: Living Germand  Signature: Living Germand  SECTION 11: SWPP Inspection Certification & Signatures: I certify under penalty of law that this document and all attachments we a system designed to assure that qualified personnel properly gathered at the person or persons who manage the system, or those persons directly submitted is, to the best of my knowledge and belief, true, accurate, and submitting false information, including the possibility of fine and imprise Contractor/Subcontractor Certification & Signature (or "Durented name: Cartagory That Italy")  Printed name: Cartagory That Italy That Italy	re prepared under my direction or supervision in accordance with an evaluated the information submitted. Based on my inquiry or responsible for gathering the information, the information complete. I am aware that there are significant penalties for sonment for knowing violations.  It Authorized Representative"):  Date:
Signature: Lichard Reynaud  Signature: Lichard Reynaud Greynaud Gr	re prepared under my direction or supervision in accordance with an evaluated the information submitted. Based on my inquiry or responsible for gathering the information, the information complete. I am aware that there are significant penalties for sonment for knowing violations.  It Authorized Representative"):  Date:

### STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

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

spector: Richard Reyna	ud			Date: <u>January 29, 2022</u>					
spector's Qualifications:	Qualified (	Complia	nce Inspe	ctor Trai	ning, Cert. No. e9603911, Stormwater One.				
escribe weather condition	ns during ins	spection			week) rain events: From Weather Station				
THE TOCKED. U.U.	on 18 Jan 20 Temperatur	ZZ.	o°F,		rand cold.				
08:00 AM			,						
CTION 1: General obs	ervations o	f all dis	turbed a	reas (Ch	eck One):				
No erosion or sed	mentation p	problems	3						
Erosion or sedime	ntation prob	olems ar	e develop	ing, but i	no additional control measures needed at this time I control measures needed as soon as practicable				
Describe in Section	on o).								
CTION 2: General ob	servations o	of Stora	ge Areas	(materia	als) exposed to precipitation (Check One):				
The politicion prob	chis evideni	L							
Evidence of pollution	ion problems a	re evide	nt; prever	ntative ac	ction needed (describe in Section 6).  mediately (describe in Section 6).				
TION 3: Off-site Pol No sediment track	lution (Che	ck One	ieau-up n ):	eeded im	mediately (describe in Section 6).				
		-11 -2 -10	,						
Sediment tracking	evident								
Evidence of dischar TION 4: SWPPP Re	rge (if check	ked, des	cribe in S	ection 6)	).				
Plan does NOT red	uire revision	n based	on this in	spection					
Plan DOES roquin			on this in	spection					
Tian DOES require	revision ba	sed on t	his inspec	ction (mu	ist be revised within 7 days)				
CTION 5: Detailed	inspecti	sed on t on of I	3MPs a	ction (mu	ist be revised within 7 days)				
CITON 5: Detailed	revision ba l inspection Good	sed on t	his inspecting and Poor	nd othe N/A	er controls  Comments				
CITON 5: Detailed	inspecti	sed on t on of I	3MPs a	nd othe	er controls  Comments				
General site conditions	inspecti	sed on t on of I	3MPs a	nd othe	er controls  Comments				
General site conditions  ilt fencing/Filter sock Straw wattle	inspecti	sed on t on of I	3MPs a	nd othe	er controls				
General site conditions  Silt fencing/Filter sock Straw wattle	inspecti	sed on t on of I	3MPs a	nd othe	er controls  Comments				
General site conditions  Silt fencing/Filter sock  Straw wattle  Drop inlet protection	inspecti	sed on t on of I	3MPs a	nd othe	er controls  Comments				
General site conditions General site conditions Gilt fencing/Filter sock Straw wattle Drop inlet protection Garth berms/dikes	inspecti	sed on t on of I	3MPs a	nd othe	er controls  Comments				
General site conditions  Silt fencing/Filter sock	inspecti	sed on t on of I	3MPs a	nd othe	er controls  Comments				
General site conditions  Silt fencing/Filter sock Straw wattle Drop inlet protection  Earth berms/dikes  Washout basin  Storage/lay down/trash	Good	sed on t on of I	3MPs a	nd othe	er controls  Comments				
General site conditions  Silt fencing/Filter sock Straw wattle Drop inlet protection  Earth berms/dikes  Washout basin  Storage/lay down/trash area cleanliness	Good	sed on t on of I	3MPs a	nd othe	er controls  Comments				
General site conditions  Silt fencing/Filter sock Straw wattle Drop inlet protection  Earth berms/dikes  Washout basin  Storage/lay down/trash area cleanliness including spill kit	Good	sed on t on of I	3MPs a	nd othe	er controls  Comments				
General site conditions  Silt fencing/Filter sock Straw wattle Drop inlet protection  Earth berms/dikes  Washout basin  Storage/lay down/trash area cleanliness	Good	sed on t on of I	3MPs a	nd othe	er controls  Comments				
General site conditions  Silt fencing/Filter sock Straw wattle Drop inlet protection  Earth berms/dikes  Vashout basin  torage/lay down/trash area cleanliness including spill kit orta-potty stability	Good	sed on t on of I	3MPs a	nd othe	er controls  Comments				
General site conditions General site conditions Gilt fencing/Filter sock Straw wattle Drop inlet protection Garth berms/dikes Vashout basin torage/lay down/trash area cleanliness including spill kit orta-potty stability tabilized construction strance	Good	sed on t on of I	3MPs a	nd othe	er controls  Comments				
General site conditions  Silt fencing/Filter sock Straw wattle Drop inlet protection  Earth berms/dikes  Vashout basin  torage/lay down/trash area cleanliness including spill kit orta-potty stability  tabilized construction attrance urb and gutter	Good	sed on t on of I	3MPs a	nd othe	er controls  Comments				
General site conditions  ilt fencing/Filter sock Straw wattle brop inlet protection  arth berms/dikes  /ashout basin  torage/lay down/trash area cleanliness including spill kit brta-potty stability  abilized construction trance urb and gutter bondition	Good	sed on t on of I	3MPs a	nd othe	er controls  Comments				
General site conditions  Silt fencing/Filter sock Straw wattle Drop inlet protection Earth berms/dikes  Vashout basin  torage/lay down/trash area cleanliness including spill kit orta-potty stability  tabilized construction ntrance urb and gutter ondition Paved road surface	Good	sed on t on of I	3MPs a	nd other N/A	er controls   Comments   Good Site conditions, little				
General site conditions General site condition General site cond	Good	sed on t on of I	3MPs a	nd other N/A	er controls  Comments				
General site conditions  Silt fencing/Filter sock Straw wattle Drop inlet protection  Earth berms/dikes  Washout basin  Storage/lay down/trash area cleanliness including spill kit Porta-potty stability  Stabilized construction intrance Curb and gutter condition Paved road surface condition Retention pond	Good	sed on t on of I	3MPs a	nd other N/A	er controls   Comments   Good Site conditions, little				
General site conditions  Silt fencing/Filter sock Straw wattle Drop inlet protection  Earth berms/dikes  Washout basin  Storage/lay down/trash area cleanliness including spill kit	Good	sed on t on of I	3MPs a	nd other N/A	er controls   Comments   Good Site conditions, little				

SECTION 6: Maintenance performed, comments and concerns:	
Maintenance: Keep regular sweeping	of east access road,
Daking lot is now pare	d, awaiting lands caping
SECTION 6: Maintenance performed, comments and concerns.  Maintenance: Keep regular sweeping  Comments: Parking lot is now pave  around building and along t	the West Access road.
SECTION 7: Out of Compliance Items to be Corrected by Next List those items noted during the inspection that require corrective a this work shift (by next shift):	Shift.
SECTION 8: Out of Compliance Items that will not be Correcte For those out of compliance items that cannot be corrected immedia (CAR form, Att. E). Corrections and repairs must be operational no	later than 7 calendar days from time of discovery.
For those items where it is infeasible to complete the installation wi infeasible to complete them within the timeframe and document the CAR form.	schedule for installation as soon as practicable on the
N/A	
Security Steen of the Computation, is steen of the Computation of Steen of the Computation of Steen of	Date: January 29, 2022
Signature: 2000	
SECTION 11: SWPP Inspection Certification & Signatures: I certify under penalty of law that this document and all attachments were a system designed to assure that qualified personnel properly gathered and the person or persons who manage the system, or those persons directly resubmitted is, to the best of my knowledge and belief, true, accurate, and committing false information, including the possibility of fine and imprison	sponsible for gathering the information, the information
Contractor/Subcontractor Certification & Signature (or "Duly	Authorized Representative"):
Printed name: HARY [HENS	24 1 2 2 2
Signature: / Cul / Cul	Date: 29 Jan 2022
Permittee (Owner) Certification and Signature (or "Duly Authority Control of the	orized Representative"):
Printed name:	
Cianatura	Date:

16.

# STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

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

Inspector: Richard Reynau	a			D	ate: February 18, 2	022	_
nspector's Qualifications:_	Qualified (	Complian	ice Inspec	tor Train	ning, Cert. No. e960	3911, Stormwater (	One.
escribe weather condition NMLASCR209: 0.12" o							on
	remperatur					144.	
[] Erosion or sedimer (Describe in Section ECTION 2: General observation problems of the control	mentation problems on 6).  ervations ems evident problems a on problem ution (Che ng evident evident rge (if checision (Che	oroblems blems are s are evid of Storag t are eviden a seen; cl eck One)	e developi lent and a ge Areas nt; preven lean-up no : cribe in S	ng, but ridditional (material tative acceded im	o additional contro control measures n als) exposed to pre- tion needed (descri mediately (describe	be in Section 6).	acticable
	revision b	ased on t	on this in his inspec	spection ction (mu	st be revised within	n 7 days)	
Plan DOES require	revision b	ased on t	his inspec	tion (mu	er controls	n 7 days)	
Plan DOES require ECTION 5: Detailed	revision b	ased on t	his inspec BMPs ar	tion (mu	cr controls Comments		read
Plan DOES require ECTION 5: Detailed . General site conditions	revision b	ased on t	his inspec BMPs ar	tion (mu	cr controls Comments	n 7 days) west access	read
Plan DOES require ECTION 5: Detailed . General site conditions . Silt fencing/Filter sock Straw wattle	revision b	ased on t	his inspec BMPs ar	nd other	cr controls Comments		read
Plan DOES require ECTION 5: Detailed  I. General site conditions  2. Silt fencing/Filter sock Straw wattle  3. Drop inlet protection	revision b	ased on t	his inspec BMPs ar	nd other	cr controls Comments		read
Plan DOES require ECTION 5: Detailed  1. General site conditions  2. Silt fencing/Filter sock Straw wattle  3. Drop inlet protection  4. Earth berms/dikes	revision b	ased on t	his inspec BMPs ar	nd other	cr controls Comments		read
Plan DOES required ECTION 5: Detailed  1. General site conditions  2. Silt fencing/Filter sock     Straw wattle  3. Drop inlet protection  4. Earth berms/dikes  5. Washout basin  6. Storage/lay down/trash     area cleanliness     including spill kit	revision b	ased on t	his inspec BMPs ar	nd other	cr controls Comments		read
Plan DOES require ECTION 5: Detailed  General site conditions  Silt fencing/Filter sock Straw wattle  Drop inlet protection  Earth berms/dikes  Washout basin  Storage/lay down/trash area cleanliness including spill kit	revision b	ased on t	his inspec BMPs ar	nd other	cr controls Comments		read
Plan DOES require ECTION 5: Detailed General site conditions Silt fencing/Filter sock Straw wattle Drop inlet protection Earth berms/dikes Washout basin Storage/lay down/trash area cleanliness including spill kit Porta-potty stability	revision b	ased on t	his inspec BMPs ar	nd other	cr controls Comments		read
Plan DOES require ECTION 5: Detailed General site conditions Silt fencing/Filter sock Straw wattle Drop inlet protection Earth berms/dikes Washout basin Storage/lay down/trash area cleanliness including spill kit Porta-potty stability Stabilized construction entrance	revision b	ased on t	his inspec BMPs ar	nd other	cr controls Comments		read
Plan DOES require ECTION 5: Detailed  1. General site conditions  2. Silt fencing/Filter sock     Straw wattle  3. Drop inlet protection  4. Earth berms/dikes  5. Washout basin  6. Storage/lay down/trash     area cleanliness     including spill kit  7. Porta-potty stability  8. Stabilized construction     entrance  9. Curb and gutter     condition  10. Paved road surface	revision b	ased on t	his inspec BMPs ar	nd other	cr controls Comments Size good	west access	read
Plan DOES required ECTION 5: Detailed  1. General site conditions  2. Silt fencing/Filter sock Straw wattle  3. Drop inlet protection  4. Earth berms/dikes  5. Washout basin  6. Storage/lay down/trash area cleanliness including spill kit  7. Porta-potty stability  8. Stabilized construction entrance  9. Curb and gutter	revision b	ased on t	his inspec BMPs ar	nd other	cr controls Comments	west access	read

SECTION 6: Maintenance performed, comments and concerns:	
Maintenance: None needed. Continue  Comments: Keep silt off proad; west  of the project.	e Regular sweep.
comments: Keep selt off 1 road; west	access road is the outlet,
f the preject	
- 8( WE 7/5/5/)	A 17
SECTION 7: Out of Compliance Items to be Corrected by Next S List those items noted during the inspection that require corrective act this work shift (by next shift):	Shift:
N/A	
SECTION 8: Out of Compliance Items that will not be Corrected For those out of compliance items that cannot be corrected immediate (CAR form, Att. E). Corrections and repairs must be operational no least the corrections and repairs must be operational no least the corrections and repairs must be operational no least the corrections and repairs must be operational no least the corrections.	ater than 7 calendar days from time of discovery.
For those items where it is infeasible to complete the installation with infeasible to complete them within the timeframe and document the second CAR form.	chedule for installation as soon as practicable on the
N/A	
Site in compliance Site not in compliance, issues noted in Sections 6-8 to be conschedule; next workday, 7 days, or a schedule with implement SECTION 10: Signature of SWPP Inspector:	rrected in accordance with CGP Para 2.1.1.4.b entation dates.
Printed name: Richard Reynaud	
Signature: Archard Duynous	Date: Eshman: 18, 2022
Signature: Juliana Sugrand	Date: February 18, 2022
SECTION 11: SWPP Inspection Certification & Signatures:  I certify under penalty of law that this document and all attachments were pr a system designed to assure that qualified personnel properly gathered and et the person or persons who manage the system, or those persons directly resp submitted is, to the best of my knowledge and belief, true, accurate, and consubmitting false information, including the possibility of fine and imprisonments.	consible for gathering the information, the information applete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature (or "Duly A	uthorized Representative"):
restine 2 Hatary THESS	
Signature: In Ta	Date: 2/10/2022
	ized Representative"):
Permittee (@wner) Certification and Signature (or "Duly Authori	Logi Copi socialis, 7 /
Printed name:	
Signature:	Date:

17.

# STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

	ESS:7	SUV	rell	ااها	ege Admin Bldg.
Inspector: Richard Reynau	d			D	ate: February 28, 2022
Inspector's Qualifications:	Qualified	Complian	ice Inspec	ctor Trai	ning, Cert. No. e9603911, Stormwater One.
KNMLASCR209: 0.12" o	n 02 Feb;	0.05" on (	03 Feb; 0.	.01" on	week) rain events: From Weather Station 14, 15 and 16 Feb 2022.
Time: 09:00 am	Γemperatu	re: 52 de	g F, cloud	ly.	
Erosion or sedimer (Describe in Section 2: General observation of pollution problem of pollution Evidence of pollution SECTION 3: Off-site Pollution Sediment tracking Evidence of discharge of the pollution of t	mentation ntation pro nt problem on 6). servations ems eviden problems ion problems ion problems dution (Ch ung evident evident rge (if che vision (Ch quire revisi	problems blems are s are evide of Storag it are evide m seen; cl eck One) cked, des eck One) on based	e developi lent and a ge Areas nt; preven lean-up no : cribe in S : on this in	ing, but indicational (material tative acceded implementation 6 spection	no additional control measures needed at this time. I control measures needed as soon as practicable als) exposed to precipitation (Check One): etion needed (describe in Section 6). Immediately (describe in Section 6).
SECTION 5: Detailed	revision to	ion of H	his inspec BMPs at	ction (mi	ust be revised within 7 days) er controls
SECTION 5: Detailed	l inspect	ion of Fair	his inspecting AMPs and Poor	nd oth	er controls Comments
SECTION 5: Detailed	inspect	ion of I	BMPs a	nd oth	er controls Comments
1. General site conditions 2. Silt fencing/Filter sock	inspect	ion of I	BMPs a	nd oth	er controls
SECTION 5: Detailed  1. General site conditions	inspect	ion of I	BMPs a	nd oth	er controls Comments
1. General site conditions 2. Silt fencing/Filter sock Straw wattle	inspect	ion of I	BMPs a	nd oth	er controls Comments
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection	inspect	ion of I	BMPs a	nd oth	er controls Comments
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes	inspect	ion of I	BMPs a	nd oth	er controls Comments
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness	inspect	ion of I	BMPs a	nd oth	er controls Comments
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit	inspect	ion of I	BMPs a	nd oth	er controls Comments  East Entrance completed, co
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability 8. Stabilized construction entrance	inspect	ion of I	BMPs a	nd oth	er controls Comments
1. General site conditions  2. Silt fencing/Filter sock Straw wattle  3. Drop inlet protection  4. Earth berms/dikes  5. Washout basin  6. Storage/lay down/trash area cleanliness including spill kit  7. Porta-potty stability  8. Stabilized construction entrance  9. Curb and gutter condition	inspect	ion of I	BMPs a	nd oth	East Entrance completed, co
1. General site conditions  2. Silt fencing/Filter sock Straw wattle  3. Drop inlet protection  4. Earth berms/dikes  5. Washout basin  6. Storage/lay down/trash area cleanliness including spill kit  7. Porta-potty stability  8. Stabilized construction entrance  9. Curb and gutter condition  10. Paved road surface	inspect	ion of I	BMPs a	nd oth	er controls Comments  East Entrance completed, co

SECTION 6: Maintenance performed, comm	ents and concerns:
Maintenance: None needed	1. Keep rogular sweeping schedule
Comments: East entrance to	- paved, concrete ramp, construction
entrance removed.	Landscaping along west road to be instituted
CECTION 7. Out of Compliance Items to be	Corrected by Next Shift: require corrective action and will be corrected by the end of
(CAR form, Att. E). Corrections and repairs mu	ast be operational no later than 7 calendar days from time of discovery.
infeasible to complete them within the timefram CAR form.	le and document the schedule for distallation as soon as practically
	NIA
SECTION 10: Signature of SWPP Inspector  Printed name: Richard Reynaud  Signature: Lawrence Supplies	2
SECTION 11: SWPP Inspection Certification I certify under penalty of law that this document and a system designed to assure that qualified personnel the person or persons who manage the system, or the submitted is, to the best of my knowledge and belief submitting false information, including the possibility  Contractor/Subcontractor Certification & Second States of the Second States	on & Signatures: If all attachments were prepared under my direction or supervision in accordance with properly gathered and evaluated the information submitted. Based on my inquiry of one persons directly responsible for gathering the information, the information of true, accurate, and complete. I am aware that there are significant penalties for true of fine and imprisonment for knowing violations.  Signature (or "Duly Authorized Representative"):
Permittee (Owner) Certification and Signature (Owner) Printed name:	
Printed name:	
Signature:	Date:

# STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

nspector: Richard Reynaud				Da	te: December 12, 2021
nspector's Qualifications:	Qualified C	omplian	ce Inspec	tor Train	ing, Cert. No. 5e8aede1, Stormwater One.
Describe weather conditions KNMLASCR209: 0.41", 2					week) rain events: From Weather Station
Time: 09:00 am	Ter	nperatur	e: 37	70-	, clear.
Erosion or sedimen (describe in Section (describe in Section ECTION 2: General obse No pollution proble Potential pollution Evidence of pollution No sediment trackin Sediment tracking of Evidence of dischar ECTION 4: SWPPP Rev Plan does NOT req	nentation p tation prob t problems a 6). ervations of ems evident problems a on problem ution (Che ng evident evident rge (if chec ision (Che uire revision	roblems lems are are evid of Storag t re eviden seen; cl ck One) ked, des ck One) on based	developing ent and accept the search of the	ng, but riditional (material tative acceded im	o additional control measures needed at this time. control measures needed as soon as practicable als) exposed to precipitation (Check One): tion needed (describe in Section 6). mediately (describe in Section 6).
	inspecti	on of I	BMPs at	nd oth	ust be revised within 7 days) er controls
ECTION 5: Detailed					ast be revised within 7 days) er controls Comments
ECTION 5: Detailed	inspecti	on of I	BMPs at	nd oth	ast be revised within 7 days) er controls Comments
ECTION 5: Detailed  1. General site conditions  2. Silt fencing/Filter sock	inspecti	on of I	BMPs at	nd oth	ust be revised within 7 days) er controls
1. General site conditions 2. Silt fencing/Filter sock Straw wattle	inspecti	on of I	BMPs at	nd oth	ast be revised within 7 days) er controls Comments
1. General site conditions 2. Silt fencing/Filter sock	inspecti	on of I	BMPs at	nd oth	ast be revised within 7 days) er controls Comments
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection	inspecti	on of I	BMPs at	nd oth	ast be revised within 7 days) er controls Comments
1. General site conditions 1. General site conditions 2. Silt fencing/Filter sock     Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash     area cleanliness     including spill kit	inspecti	on of I	BMPs at	nd oth	ast be revised within 7 days) er controls Comments
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit	inspecti	on of I	BMPs at	nd oth	ast be revised within 7 days) er controls Comments
1. General site conditions 1. General site conditions 2. Silt fencing/Filter sock     Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash     area cleanliness     including spill kit 7. Porta-potty stability	inspecti	on of I	BMPs at	nd oth	ast be revised within 7 days) er controls   Comments   Sidewalk towards west nearly com
1. General site conditions 1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability 8. Stabilized construction entrance	inspecti	on of I	BMPs at	nd oth	keep the NE entrance swept.
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter	inspecti	on of I	BMPs at	nd oth	ast be revised within 7 days) er controls   Comments   Sidewalk towards west nearly com

SECTION 6: Maintenance performed, comments and concerns:
Maintenance Continue sweeping ut , the west access road
comments: West area lauscaping/ can be initiated son, after
the west sidewalks are resustabled, and paving of entrance of
Maintenance: Continue sweeping of the west access road comments: West area lanscaping can be initiated soon, after the west sidewalks are reinstalled, and paving of entrance of section 7: Out of Compliance Items to be Corrected by Next Shift:  List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):
N/A
SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:  For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.
For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.
N/A
or o
SECTION 9: Compliance Status (Check One):  Site in compliance Site in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.
SECTION 10: Signature of SWPP Inspector:
Printed name: Richard Reynaud
Signature: Orchard Quynauf Date: December 12, 2021
SECTION 11: SWPP Inspection Certification & Signatures:  I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance wit a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"): CRESTLINE.
Printed name: ZACHARY THENS
Printed name: Zacttary THESS  Signature: Date: 12/12/21
Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):
Printed name:
Signature: Date:

13. This is la Rain Inspection, due to the 0,45" on Dec. 31,2021.

# STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

Inspector: Richard Reynaud	d			Da	e: December 31,	2021
Inspector's Qualifications:	Qualified (	Complian	ce Inspec	tor Train	ng, Cert. No. 5e8a	nede1, Stormwater One.
Describe weather conditions	s during in	spection a	and recen	t (past 2	eek) rain events:	From Weather Station
KNMLASCR209: 0.05" o						W 42 VV U =
Time: 4:02 PM , T	emperatur	e: 49 De	g F, clou	dy. 0.45	of precip. measi	red today-31 Dec 21.
SECTION 1: General obse	ervations (	f all dist	urbed ar	eas (Ch	k One):	
No erosion or sedir	mentation p	roblems		247		
Erosion or sedimen	itation prob	olems are	developi	ng, but n	additional contro	l measures needed at this time
(describe in Section		are evid	ent and a	dditional	ontrol measures i	needed as soon as practicable
SECTION 2: General obs		of Storag	e Areas	(materia	exposed to pre	cipitation (Check One):
No pollution proble	ems eviden	t				
Potential pollution						
Evidence of polluti ECTION 3: Off-site Poll	on problem	seen; cl	ean-up ne	eeded im	ediately (describe	e in Section 6).
No sediment tracki			•			
Sediment tracking	evident					
Evidence of dischar				ection 6		
SECTION 4: SWPPP Rev						
Plan does NOT req Plan DOES require					the revised withi	n 7 days)
SECTION 5: Detailed						ii / days)
ASSESSMENT PROPERTY	Good	Fair	Poor	N/A	Comments	
1. General site conditions	/				A []	Uni Antilo na Via
0.63.6					No SILL	on east acces
Silt fencing/Filter sock     Straw wattle				./		
		-		~		
				/		
3. Drop inlet protection				/		
	/			/		
Drop inlet protection     Earth berms/dikes	/			/		
3. Drop inlet protection	/					
Drop inlet protection     Earth berms/dikes     Washout basin	/			/		
<ol> <li>Drop inlet protection</li> <li>Earth berms/dikes</li> <li>Washout basin</li> <li>Storage/lay down/trash</li> </ol>	/			/		
Drop inlet protection     Earth berms/dikes     Washout basin	/					
<ul> <li>3. Drop inlet protection</li> <li>4. Earth berms/dikes</li> <li>5. Washout basin</li> <li>6. Storage/lay down/trash area cleanliness including spill kit</li> </ul>	/					
<ol> <li>Drop inlet protection</li> <li>Earth berms/dikes</li> <li>Washout basin</li> <li>Storage/lay down/trash area cleanliness including spill kit</li> <li>Porta-potty stability</li> </ol>	/ /					
3. Drop inlet protection  4. Earth berms/dikes  5. Washout basin  6. Storage/lay down/trash area cleanliness including spill kit  7. Porta-potty stability  8. Stabilized construction	/ / /					
3. Drop inlet protection  4. Earth berms/dikes  5. Washout basin  6. Storage/lay down/trash area cleanliness including spill kit  7. Porta-potty stability  8. Stabilized construction entrance	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
3. Drop inlet protection  4. Earth berms/dikes  5. Washout basin  6. Storage/lay down/trash area cleanliness including spill kit  7. Porta-potty stability  8. Stabilized construction entrance  9. Curb and gutter						
<ol> <li>Drop inlet protection</li> <li>Earth berms/dikes</li> <li>Washout basin</li> <li>Storage/lay down/trash area cleanliness including spill kit</li> <li>Porta-potty stability</li> <li>Stabilized construction entrance</li> <li>Curb and gutter condition</li> </ol>						
3. Drop inlet protection  4. Earth berms/dikes  5. Washout basin  6. Storage/lay down/trash area cleanliness including spill kit  7. Porta-potty stability  8. Stabilized construction entrance  9. Curb and gutter					East sid	e access rd, cl
<ol> <li>3. Drop inlet protection</li> <li>4. Earth berms/dikes</li> <li>5. Washout basin</li> <li>6. Storage/lay down/trash area cleanliness including spill kit</li> <li>7. Porta-potty stability</li> <li>8. Stabilized construction entrance</li> <li>9. Curb and gutter condition</li> <li>10. Paved road surface</li> </ol>					East sid	e access rd, cl
3. Drop inlet protection  4. Earth berms/dikes  5. Washout basin  6. Storage/lay down/trash area cleanliness including spill kit  7. Porta-potty stability  8. Stabilized construction entrance  9. Curb and gutter condition  10. Paved road surface condition  11. Retention pond						
3. Drop inlet protection  4. Earth berms/dikes  5. Washout basin  6. Storage/lay down/trash area cleanliness including spill kit  7. Porta-potty stability  8. Stabilized construction entrance  9. Curb and gutter condition  10. Paved road surface condition						e access rd, c

SECTION 6: Maintenance performed, comments and concerns:	
Maintenance: Keep East access road	clean it is the site ex
comments: East access road work c	continues. Road repaired
Maintenance: Keep East access road work of to vamp of South Parking lot, land.	saping prep continues.
SECTION 7: Out of Compliance Items to be Corrected by Next Shi List those items noted during the inspection that require corrective action this work shift (by next shift):	ft:
N/A	
SECTION 8: Out of Compliance Items that will not be Corrected by For those out of compliance items that cannot be corrected immediately, (CAR form, Att. E). Corrections and repairs must be operational no late For those items where it is infeasible to complete the installation within	a Corrective Action Request will be initiated by than 7 calendar days from time of discovery.  7 calendar days, you must document why it is
infeasible to complete them within the timeframe and document the sche	edule for installation as soon as practicable on the
CAR form.	
N 171	
SECTION 10: Signature of SWPP Inspector:  Printed name: Richard Reynaud	
Signature: arhard segmand	Date: December 31, 2021
SECTION 11: SWPP Inspection Certification & Signatures:  I certify under penalty of law that this document and all attachments were preparally a system designed to assure that qualified personnel properly gathered and evaluate the person or persons who manage the system, or those persons directly respons submitted is, to the best of my knowledge and belief, true, accurate, and comples submitting false information, including the possibility of fine and imprisonment	nated the information submitted. Based on my inquiry of tible for gathering the information, the information stee. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature (or "Duly Auth	orized Representative"): CRESTLINE.
Printed name: CHAPY (HEUS	1-1/21
Signature: at June	Date: 12/31/21
Permittee (Owner) Certification and Signature (or "Duly Authorized	Representative"):
Printed name:	
Signature:	Date:

## STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

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

Inspector: Richard Reynau	ıd		La 690	Da	ate: October 31, 2021
Inspector's Qualifications:	Qualified (	Compliar	nce Inspec	tor Train	ning, Cert. No. 5e8aede1, Stormwater One.
					week) rain events: From Weather Station
KNMLASCR209: no me	asurable pre	cipitatio	n the past	2 weeks	s.
Time: 08:00	Te	mperatui	re: 48 deg	F, most	ly clear.
SECTION 1: General obs	ervations o	f all dist	turbed an	eas (Cha	ack Ono).
	mentation p	roblems			assessment meditalis mirror summerican vito 100 18 8001
Erosion or sedime	ntation prob	lems are	developi	ng, but n	o additional control measures needed at this time.
Erosion or sedime	nt problems	are evid	lent and a	dditional	control measures needed as soon as practicable
(describe in Section	on 6).				
No pollution probl	ems eviden	n Stora;	ge Areas	(materia	dls) exposed to precipitation (Check One):
Potential pollution	problems a	re evide	nt; preven	tative ac	tion needed (describe in Section 6).
Evidence of pollut SECTION 3: Off-site Pol	ion problem	seen; cl	lean-up no	eeded im	mediately (describe in Section 6).
SECTION 3: Off-site Pol	lution (Che	ck One)	:		
o o camiloxic trateir					
Sediment tracking Evidence of discha	evident	kad das	oribe in C	antion (	
SECTION 4: SWPPP Re	vision (Che	ck One)	·	ection 6)	See to compliance
Plan does NOT red				spection	
	e revision ba	ased on t	his inspec	tion (m)	
· · · · · · · · · · · · · · · · · · ·				mon (mu	st be revised within 7 days)
SECTION 5: Detailed	d inspecti	on of I	BMPs an	nd othe	sst be revised within 7 days)
SECTION 5: Detailed	d inspecti   Good	on of I Fair	BMPs an	nd othe   N/A	er controls
SECTION 5: Detailed  1. General site conditions	d inspecti	on of I	BMPs a	nd othe	cr controls Comments
1. General site conditions	d inspecti	on of I	BMPs a	nd othe	cr controls Comments
General site conditions     Silt fencing/Filter sock	d inspecti	on of I	BMPs a	nd othe	cr controls Comments
General site conditions     Silt fencing/Filter sock     Straw wattle	d inspecti	on of I	BMPs a	nd othe	er controls
General site conditions     Silt fencing/Filter sock	d inspecti	on of I	BMPs a	nd othe	cr controls Comments
<ol> <li>General site conditions</li> <li>Silt fencing/Filter sock Straw wattle</li> <li>Drop inlet protection</li> </ol>	d inspecti	on of I	BMPs a	nd othe	cr controls Comments
General site conditions     Silt fencing/Filter sock     Straw wattle	d inspecti	on of I	BMPs a	nd othe	cr controls Comments
<ol> <li>General site conditions</li> <li>Silt fencing/Filter sock Straw wattle</li> <li>Drop inlet protection</li> </ol>	d inspecti	on of I	BMPs a	nd othe	cr controls Comments
<ol> <li>General site conditions</li> <li>Silt fencing/Filter sock Straw wattle</li> <li>Drop inlet protection</li> <li>Earth berms/dikes</li> <li>Washout basin</li> </ol>	d inspecti	on of I	BMPs a	nd othe	cr controls Comments
<ol> <li>General site conditions</li> <li>Silt fencing/Filter sock Straw wattle</li> <li>Drop inlet protection</li> <li>Earth berms/dikes</li> <li>Washout basin</li> <li>Storage/lay down/trash</li> </ol>	d inspecti	on of I	BMPs a	nd othe	cr controls Comments
<ol> <li>General site conditions</li> <li>Silt fencing/Filter sock Straw wattle</li> <li>Drop inlet protection</li> <li>Earth berms/dikes</li> <li>Washout basin</li> <li>Storage/lay down/trash area cleanliness</li> </ol>	d inspecti	on of I	BMPs a	nd othe	cr controls Comments
<ol> <li>General site conditions</li> <li>Silt fencing/Filter sock Straw wattle</li> <li>Drop inlet protection</li> <li>Earth berms/dikes</li> <li>Washout basin</li> <li>Storage/lay down/trash area cleanliness including spill kit</li> </ol>	d inspecti	on of I	BMPs a	nd othe	cr controls Comments
<ol> <li>General site conditions</li> <li>Silt fencing/Filter sock Straw wattle</li> <li>Drop inlet protection</li> <li>Earth berms/dikes</li> <li>Washout basin</li> <li>Storage/lay down/trash area cleanliness</li> </ol>	d inspecti	on of I	BMPs a	nd othe	cr controls Comments
<ol> <li>General site conditions</li> <li>Silt fencing/Filter sock Straw wattle</li> <li>Drop inlet protection</li> <li>Earth berms/dikes</li> <li>Washout basin</li> <li>Storage/lay down/trash area cleanliness including spill kit</li> </ol>	d inspecti	on of I	BMPs a	nd othe	cr controls Comments
<ol> <li>General site conditions</li> <li>Silt fencing/Filter sock Straw wattle</li> <li>Drop inlet protection</li> <li>Earth berms/dikes</li> <li>Washout basin</li> <li>Storage/lay down/trash area cleanliness including spill kit</li> <li>Porta-potty stability</li> </ol>	d inspecti	on of I	BMPs a	nd othe	cr controls Comments
<ol> <li>General site conditions</li> <li>Silt fencing/Filter sock Straw wattle</li> <li>Drop inlet protection</li> <li>Earth berms/dikes</li> <li>Washout basin</li> <li>Storage/lay down/trash area cleanliness including spill kit</li> <li>Porta-potty stability</li> <li>Stabilized construction entrance</li> </ol>	d inspecti	on of I	BMPs a	nd othe	cr controls Comments
1. General site conditions  2. Silt fencing/Filter sock Straw wattle  3. Drop inlet protection  4. Earth berms/dikes  5. Washout basin  6. Storage/lay down/trash area cleanliness including spill kit  7. Porta-potty stability  8. Stabilized construction entrance  9. Curb and gutter condition	d inspecti	on of I	BMPs a	nd othe	cr controls Comments
<ol> <li>General site conditions</li> <li>Silt fencing/Filter sock Straw wattle</li> <li>Drop inlet protection</li> <li>Earth berms/dikes</li> <li>Washout basin</li> <li>Storage/lay down/trash area cleanliness including spill kit</li> <li>Porta-potty stability</li> <li>Stabilized construction entrance</li> <li>Curb and gutter condition</li> <li>Paved road surface</li> </ol>	d inspecti	on of I	BMPs a	nd othe	controls Comments  Site good overall, keep Access NW of project
<ol> <li>General site conditions</li> <li>Silt fencing/Filter sock Straw wattle</li> <li>Drop inlet protection</li> <li>Earth berms/dikes</li> <li>Washout basin</li> <li>Storage/lay down/trash area cleanliness including spill kit</li> <li>Porta-potty stability</li> <li>Stabilized construction entrance</li> <li>Curb and gutter condition</li> <li>Paved road surface condition</li> </ol>	d inspecti	on of I	BMPs a	nd othe	controls Comments  Site good overall, keep Access NW of project
<ol> <li>General site conditions</li> <li>Silt fencing/Filter sock Straw wattle</li> <li>Drop inlet protection</li> <li>Earth berms/dikes</li> <li>Washout basin</li> <li>Storage/lay down/trash area cleanliness including spill kit</li> <li>Porta-potty stability</li> <li>Stabilized construction entrance</li> <li>Curb and gutter condition</li> <li>Paved road surface</li> </ol>	d inspecti	on of I	BMPs a	nd othe	controls Comments  Site good overall Keep Access NW of project
<ol> <li>General site conditions</li> <li>Silt fencing/Filter sock Straw wattle</li> <li>Drop inlet protection</li> <li>Earth berms/dikes</li> <li>Washout basin</li> <li>Storage/lay down/trash area cleanliness including spill kit</li> <li>Porta-potty stability</li> <li>Stabilized construction entrance</li> <li>Curb and gutter condition</li> <li>Paved road surface condition</li> <li>Retention pond</li> </ol>	d inspecti	on of I	BMPs a	nd othe	Comments  Site good overall, Keep Access NW of project  Keep watch on Access road surface.
<ol> <li>General site conditions</li> <li>Silt fencing/Filter sock Straw wattle</li> <li>Drop inlet protection</li> <li>Earth berms/dikes</li> <li>Washout basin</li> <li>Storage/lay down/trash area cleanliness including spill kit</li> <li>Porta-potty stability</li> <li>Stabilized construction entrance</li> <li>Curb and gutter condition</li> <li>Paved road surface condition</li> </ol>	d inspecti	on of I	BMPs a	nd othe	controls Comments  Site good overall, Keep Access NW of proje

SECTION 6: Maintenance performed, comments and cond	eerns:
Maintenance: Site good constr. entra	uce good at East of project.
Blda shell + retaining	walls in place.
Maintenance: Site good constr. entra comments: Bldg shell + retaining Keep access road to	Arrowhead Dr. swept d
SECTION 7: Out of Compliance Items to be Corrected by List those items noted during the inspection that require correct this work shift (by next shift):	Next Shift:
70/1	arm many managements for the contract of the second of the Medical Contract of
SECTION 8: Out of Compliance Items that will not be Cor For those out of compliance items that cannot be corrected imm (CAR form, Att. E). Corrections and repairs must be operation	nediately, a Corrective Action Request will be illitiated
For those items where it is infeasible to complete the installation infeasible to complete them within the timeframe and docume CAR form.	on within 7 calendar days, you must document why it is not the schedule for installation as soon as practicable on the
al (A	
	CHA S. SHEET SERVICE SERVICES
SECTION 10: Signature of SWPP Inspector:  Printed name: Richard Reynaud	
Signature: Wishard Glemans	Date: October 31, 2021
SECTION 11: SWPP Inspection Certification & Signatur I certify under penalty of law that this document and all attachments a system designed to assure that qualified personnel properly gathere the person or persons who manage the system, or those persons direct submitted is, to the best of my knowledge and belief, true, accurate, submitting false information, including the possibility of fine and im	were prepared under my direction or supervision in accordance with and evaluated the information submitted. Based on my inquiry of only responsible for gathering the information, the information and complete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature (or " STLINE - ZAUL THOUS Printed name: ZAUL THOUS	Duly Authorized Representative"):
Signature:	Date: 10 31 21
Permittee (Owner) Certification and Signature (or "Duly	Authorized Representative"):
Printed name:	



## STORM WATER POLLUTION PREVENTION PLAN

#### INSPECTION AND MAINTENANCE REPORT FORM

PROJECT NAME/ADDR	RESS: B	Urre	11	alleg	e Admin. Bldg.	country troops
Inspector: Richard Reynau	d			D	ate: October 15, 2021	Sammer
Inspector's Qualifications:_	Qualified (	Compliar	nce Inspec	ctor Train	ning, Cert. No. 5e8aede1, Stormwater One.	
Describe weather condition KNMLASCR209: 0.40" (	s during ins	spection	and recen	t (past 2	week) rain events: From Weather Station	flystich for
Time: 09:00					y cloudy.	_
Erosion or sediment (describe in Section SECTION 2: General observation   No pollution problem   Potential pollution	mentation probated problems in 6).  servations common emissions of the problems are problems are problems are more problems.	oroblems blems are are evid of Storag t are evides	e develope lent and a ge Areas nt; prever	ing, but r dditional (materia	no additional control measures needed at this time. I control measures needed as soon as practicable als) exposed to precipitation (Check One):  etion needed (describe in Section 6).  mediately (describe in Section 6).	
SECTION 3: Off-site Poll  No sediment tracking  Sediment tracking  Evidence of discha  SECTION 4: SWPPP Rev  Plan does NOT rec	lution (Che ing evident evident arge (if chec vision (Che quire revision e revision b	cked, des cked One) on based ased on t	cribe in S  on this in	Section 6	). ust be revised within 7 days)	
	Good	Fair	Poor	N/A	Comments	
1. General site conditions					Site good overall, bldg. shell comple	te retaining
2. Silt fencing/Filter sock Straw wattle		_380			Washington American	walls complet
3. Drop inlet protection				/		
4. Earth berms/dikes					though & materialities I make seem 41 We 11	POLE 182
5. Washout basin	1				processes of the process of the second process of the process of t	principal de la companya de la compa
Storage/lay down/trash area cleanliness including spill kit     Porta-potty stability	/			p interest	of the deal to the last party will got to done and the there are to	A popularity I polytitativ (fatt then 7
8. Stabilized construction	1				F. There Was S	
entrance	1					- ministra
<ol><li>Curb and gutter condition</li></ol>					2007 No. 100 N	
10. Paved road surface condition 11. Retention pond				/	Paved access road to Arrowhea	d has some
12. Outfalls or discharge from site	/			V	CHECK ALL DISCHARGE POINTS	- managed

SECTION 6: Maintenance performed, comments and concerns:	When the bear we want of all
Maintenance: Keep silt off access road to	he North + West of project
Comments: Continue regular sweeping of	f streets attected by
Maintenance: Keep silt off access road to Comments: Continue regular sweeping of the construction and M	lity work.
SECTION 7: Out of Compliance Items to be Corrected by Next Sh List those items noted during the inspection that require corrective action this work shift (by next shift):	nift:
N/A	en ut engagne) Utilitie en
SECTION 8: Out of Compliance Items that will not be Corrected by For those out of compliance items that cannot be corrected immediately (CAR form, Att. E). Corrections and repairs must be operational no late	y, a Corrective Action Request will be initiated
For those items where it is infeasible to complete the installation within infeasible to complete them within the timeframe and document the sch CAR form.	n 7 calendar days, you must document why it is hedule for installation as soon as practicable on the
NA	Underson of published problem notes: clustered to
SECTION 9: Compliance Status (Check One):  Site in compliance Site not in compliance, issues noted in Sections 6-8 to be correschedule; next work day, 7 days, or a schedule with implement SECTION 10: Signature of SWPP Inspector:  Printed name: Richard Reynaud	ected in accordance with CGP Para 2.1.1.4.b ntation dates.
Signature: Drawd Guynaud	Date: October 15, 2021
SECTION 11: SWPP Inspection Certification & Signatures:  I certify under penalty of law that this document and all attachments were preparated as system designed to assure that qualified personnel properly gathered and evanthe person or persons who manage the system, or those persons directly responsibilities to the best of my knowledge and belief, true, accurate, and composibiliting false information, including the possibility of fine and imprisonment	iluated the information submitted. Based on my inquiry of a sible for gathering the information, the information lete. I am aware that there are significant penalties for int for knowing violations.
Contractor/Subcontractor Certification & Signature (or "Duly Aut RESTLINE. THOUS Printed name:	thorized Representative"):
Signature:	Date: 10 15/21
Permittee (Owner) Certification and Signature (or "Duly Authorize	Annual procedure
and the form of the form of the first	Percel road retificat
Printed name:	bace restment
Cianatana	Date:

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## STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

nspector: Richard Revnaud				Dat	e: March 13, 2022
spector's Qualifications:_C	Dualified C	ompliand	e Inspect	or Traini	ng, Cert. No. e9603911, Stormwater One.
escribe weather conditions KNMLASCR209: 0.21" or	during insp	pection a	nd recent	(past 2 v	veek) rain events: From Weather Station
	emperature		F, clear	and cold	
Erosion or sedimen (Describe in Section ECTION 2: General observation problem) No pollution problem	nentation problems in 6).  ervations of ms evident problems at problems at on problem ution (Cheing evident evident erge (if checi	roblems lems are are evide of Storag re evider seen; cle ck One)	developing and active Areas (ant; prevente ean-up neteribe in S	ng, but no dditional (materia tative act seded imr	additional control measures needed at this time control measures needed as soon as practicable as exposed to precipitation (Check One):  ion needed (describe in Section 6).  mediately (describe in Section 6).
Plan does NOT req Plan DOES require	uire revision revision ba	n based ased on t	on this in his inspec	ction (mu	st be revised within 7 days)
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Plan does NOT req Plan DOES require EECTION 5: Detailed	uire revision revision ba	n based ased on t	on this in his inspec	ction (mu	r controls   Comments
Plan does NOT req Plan DOES require	uire revision revision be l inspecti	n based ased on t ion of I	on this in his inspect	ction (mu nd othe	r controls   Comments
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Plan does NOT req Plan DOES require EECTION 5: Detailed  1. General site conditions  2. Silt fencing/Filter sock	uire revision revision be l inspecti	n based ased on t ion of I	on this in his inspect	ction (mu nd othe	r controls   Comments
Plan does NOT req Plan DOES require Plan DOES require Plan DOES require Plan DOES require Plan does NOT req Plan DOES require Plan DOES re	uire revision revision be l inspecti	n based ased on t ion of I	on this in his inspect	ction (mu nd othe	r controls   Comments
Plan does NOT req Plan DOES require SECTION 5: Detailed  1. General site conditions  2. Silt fencing/Filter sock Straw wattle  3. Drop inlet protection  4. Earth berms/dikes	uire revision revision be l inspecti	n based ased on t ion of I	on this in his inspect	ction (mu nd othe	r controls   Comments
Plan does NOT req Plan DOES require  Comparison  1. General site conditions  2. Silt fencing/Filter sock Straw wattle  3. Drop inlet protection	uire revision revision be l inspecti	n based ased on t ion of I	on this in his inspect	nd other	r controls   Comments
Plan does NOT req Plan DOES require DECTION 5: Detailed  1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit	uire revision revision be l inspecti	n based ased on t ion of I	on this in his inspect	ction (mu nd othe	r controls   Comments
Plan does NOT req Plan DOES require SECTION 5: Detailed  1. General site conditions  2. Silt fencing/Filter sock Straw wattle  3. Drop inlet protection  4. Earth berms/dikes  5. Washout basin  6. Storage/lay down/trash area cleanliness	uire revision revision be l inspecti	n based ased on t ion of I	on this in his inspect	nd other	r controls   Comments
Plan does NOT req Plan DOES require DECTION 5: Detailed  1. General site conditions  2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability	uire revision revision be l inspecti	n based ased on t ion of I	on this in his inspect	nd other	Comments  Landsaping on East Edge Project
Plan does NOT req Plan DOES require DECTION 5: Detailed  1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit	uire revision revision be l inspecti	n based ased on t ion of I	on this in his inspect	nd other	r controls   Comments
Plan does NOT req Plan DOES require Description  I. General site conditions  . General site conditions I.	uire revision revision be l inspecti	n based ased on t ion of I	on this in his inspect	nd other	Comments  Landsaping on East Edge Project
Plan does NOT req Plan DOES require SECTION 5: Detailed  1. General site conditions  2. Silt fencing/Filter sock Straw wattle  3. Drop inlet protection  4. Earth berms/dikes  5. Washout basin  6. Storage/lay down/trash area cleanliness including spill kit  7. Porta-potty stability  8. Stabilized construction entrance  9. Curb and gutter condition  10. Paved road surface	uire revision revision be l inspecti	n based ased on t ion of I	on this in his inspect	nd other	Comments  Landsaping on East Edge Project  Paved
Plan does NOT req Plan DOES require SECTION 5: Detailed  1. General site conditions  2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection  4. Earth berms/dikes  5. Washout basin  6. Storage/lay down/trash area cleanliness including spill kit  7. Porta-potty stability  8. Stabilized construction entrance  9. Curb and gutter condition	uire revision revision be l inspecti	n based ased on t ion of I	on this in his inspect	nd other	Comments  Landsaping on East Edge Project  Paved

Comments:	Stabili	20182	of	proj	ect	ano	unds	contin
with	landsc	a pring ,	planty	rock's	, west	to	Avon	Contin
List those iten	Out of Complians noted during the during the compliant (by next shift):					oe corre	cted by the e	end of
For those out	Out of Compliano of compliance item Att. E). Correction	ns that cannot	be corrected	immediate	y, a Correcti	ve Actio		
	ns where it is infeatomplete them wit							
			NIA					
Printed name:	Signature of S	W. F. B. S. C.	r:					
		W. F. B. S. C.	r:		_ Da	ate: <u>M</u> a	rch 13, 2022	
Printed name:  Signature:  SECTION 11 I certify under pa system design the person or posubmitted is, to		ion Certificati his document and alified personnel the system, or the wledge and belief	on & Signa d all attachme properly gati ose persons of f, true, accura	ents were prep hered and eva- lirectly respon ate, and comp	pared under my duated the info sible for gathe lete. I am awa	y direction ormation ering the	on or supervis submitted. B information, here are signif	ion in accordance wased on my inquiry
SECTION 11 I certify under pa system design the person or posubmitted is, to submitting false.  Contractor/S	E Richard Reynaud  SWPP Inspect penalty of law that to ned to assure that que ersons who manage the best of my know	ion Certification in the system, or the system, or the system in the sys	ion & Signa d all attachme properly gate ose persons of f, true, accura- ty of fine and	ents were prephered and evaluation of the control of the companies of the	pared under my luated the info sible for gath- lete. I am awa nt for knowing	y direction ormation ering the are that the cycloation	on or supervis submitted. B information, here are signif ins.	ion in accordance wased on my inquiry
SECTION 11 I certify under pa system design the person or posubmitted is, to submitting false Contractor/S	Exichard Reynaud  SWPP Inspect penalty of law that the dot assure that quersons who manage the best of my known information, included the contractor Celebration of the contractor celebra	ion Certification in the system, or the system, or the system of the system in the possibility of the possib	ion & Signa d all attachme properly gate ose persons of f, true, accura- ty of fine and	ents were prephered and evaluation of the control of the companies of the	pared under my luated the info asible for gathelete. I am awant for knowing horized Repu	y direction ormation ering the are that the cycloation	on or supervis submitted. B information, here are signif ins.	ion in accordance wased on my inquiry
Printed name:  Signature:  SECTION 11 I certify under paystem design the person or posubmitted is, to submitting false  Contractor/S  Printed name:  Signature:	E Richard Reynauce  SWPP Inspects penalty of law that the dest of my known the best of my known the information, included the contractor Cerea and the best of the	ion Certification in the system, or the system, or the system of the system or the system of the sys	ion & Signa d all attachme properly gati ose persons of f, true, accura ity of fine and	ents were prephered and even lirectly responder, and comp ite, and comp i imprisonme	pared under my luated the info sible for gathelete. I am awant for knowing horized Republic	y direction ormation ering the tree that the violation resentat	on or supervis submitted. B information, here are signif ins.	ion in accordance wased on my inquiry
Printed name:  Signature:  SECTION 11 I certify under paystem design the person or posubmitted is, to submitting false  Contractor/S  Printed name:  Signature:	E Richard Reynaud  Six Land  SwPP Inspector  penalty of law that the description of my known information, included the best of my known information, included the law that the law th	ion Certification in the system, or the system, or the system of the system or the system of the sys	ion & Signa d all attachme properly gati ose persons of f, true, accura ity of fine and	ents were prephered and even lirectly responder, and comp ite, and comp i imprisonme	pared under my luated the info sible for gathelete. I am awant for knowing horized Republic	y direction ormation ering the tree that the violation resentat	on or supervis submitted. B information, here are signif ins.	ion in accordance vased on my inquiry

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

			ell (		
spector: Richard Reynaud				Dat	e: March 30, 2022
spector's Qualifications: _C	Qualified Co	omplianc	e Inspect	or Traini	ing, Cert. No. e9603911, Stormwater One.
escribe weather conditions SNMLASCR209: 0.21" or	during insp	ection a	nd recent 21 Mar, 0	(past 2 v .01" on 2	week) rain events: From Weather Station 29 Mar 2022.
Time:03:45 Temperatu		bre	12418	partly	cloudy.
Erosion or sediment (Describe in Section ECTION 2: General observable   No pollution proble	nentation problet problems of 6).  ervations of ms evident problems are problems are problem ution (Cheme evident rege (if checision (Cheme evision be revision be are problem are revision be are problem are revision be are problem are	roblems lems are lems	developing the Areas (  at; prevente an up ne cente in Section this inspection in section in sectio	ng, but no lditional (materia actative action 6) spection (mu	o additional control measures needed at this time. control measures needed as soon as practicable  Is) exposed to precipitation (Check One):  tion needed (describe in Section 6).  mediately (describe in Section 6).
	inenecti	on of F	MPe at	nd othe	er controls
ECTION 5. Detailed	Good	on of E Fair	Poor	nd othe N/A	er controls Comments
			Poor	nd othe	cr controls   Comments
1. General site conditions			Poor	nd othe	er controls
General site conditions     Silt fencing/Filter sock     Straw wattle			Poor	nd othe	cr controls   Comments
General site conditions     Silt fencing/Filter sock     Straw wattle     Drop inlet protection			Poor	nd othe	cr controls   Comments
General site conditions     Silt fencing/Filter sock     Straw wattle     Drop inlet protection     Earth berms/dikes			Poor	nd othe	cr controls   Comments
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit			BMPs at Poor	nd othe	cr controls   Comments
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit			Poor	nd othe	cr controls   Comments
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability			Poor	nd othe	cr controls   Comments
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability 8. Stabilized construction entrance			BMPs at Poor	nd othe	Pared
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter			BMPs at Poor	nd othe	Comments Roads, parking lot paved at new Bldg
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition 10. Paved road surface			BMPs at Poor	nd othe	Pared

S-10152-12 L. las	describe account 400)	Bldg, compl.
Comments: Stabilization by land	ess road awaits.	- w
SECTION 7: Out of Compliance Items to be Corre List those items noted during the inspection that require this work shift (by next shift):	cted by Next Shift:	
SECTION 8: Out of Compliance Items that will not For those out of compliance items that cannot be correct (CAR form, Att. E). Corrections and repairs must be o	cted immediately, a Corrective Action Reque	
For those items where it is infeasible to complete the in infeasible to complete them within the timeframe and d CAR form.		
SECTION 10: Signature of SWPP Inspector:  Printed name: Richard Reynaud  Signature: Richard Reynaud	Date: March 30, 2	022
	nments were prepared under my direction or super gathered and evaluated the information submitted as directly responsible for gathering the information curate, and complete. I am aware that there are significant	rvision in accordance with  Based on my inquiry of on, the information
Signature: Declar Deproces  SECTION 11: SWPP Inspection Certification & Signature: I certify under penalty of law that this document and all attact a system designed to assure that qualified personnel properly the person or persons who manage the system, or those person submitted is, to the best of my knowledge and belief, true, acc submitting false information, including the possibility of fine	gnatures: nments were prepared under my direction or supergathered and evaluated the information submitted as directly responsible for gathering the information are signal to the submitted and complete. I am aware that there are signal imprisonment for knowing violations.	rvision in accordance with Based on my inquiry of on, the information
Signature: Signature: Section Certification & Signature: Section & Signature: Section Section & Signature: Section S	gnatures: nments were prepared under my direction or supergathered and evaluated the information submitted as directly responsible for gathering the information are signal to the submitted and complete. I am aware that there are signal imprisonment for knowing violations.	rvision in accordance wit l. Based on my inquiry o on, the information gnificant penalties for
Signature: Declar Despection Certification & Signature: Signature: Declar Despection Certification & Signature: Signature: Signature: Signature: Signature: Signature: Signature: Despection Certification & Signature: Signature: Despetible Despection Certification & Signature: Signature: Despetible	gnatures: ments were prepared under my direction or super gathered and evaluated the information submitted ms directly responsible for gathering the informati- curate, and complete. I am aware that there are sig- and imprisonment for knowing violations.  e (or "Duly Authorized Representative"):  Date: 3/30/	rvision in accordance wit l. Based on my inquiry o on, the information gnificant penalties for
Signature: Declar Despection Certification & Signature: Swpp Inspection Certification & Signature: Swpp Inspection Certification & Signature: Signature: Signature: David L Parmeter  Signature: David L Parmeter  Signature: David L Parmeter  Signature: David L Parmeter	gnatures: ments were prepared under my direction or super gathered and evaluated the information submitted ms directly responsible for gathering the informati- curate, and complete. I am aware that there are sig- and imprisonment for knowing violations.  e (or "Duly Authorized Representative"):  Date: 3/30/	rvision in accordance will. Based on my inquiry con, the information gnificant penalties for

Inspection No.

# STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

ROJECT NAME/ADDRES	SS:	burr	e11	Col	lege	Ad	min,	Blag.
spector: Richard Reynaud				Date	: <u>April 16</u>	5, 2022	-	
spector's Qualifications: Q	ualified Co	ompliance	Inspecto	or Trainir	ng, Cert. N	o. e96039	11, Storm	nwater One.
scribe weather conditions of NMLASCR209: No meas ime: 08:00 and emperatur	urable prede:	5°F	the past	ostly	dou	1	om Weatl	ner Station
No erosion or sediments Erosion or sediments Erosion or sediments (Describe in Section CPION 2: General obse No pollution problem Potential pollution problem Evidence of pollution No sediment tracking enteres of dischart EVION 4: SWPPP Revious Plan does NOT requested to require	entation pration problems 6).  rvations of ms evident problems are problem at the problem tion (Che age evident vident ge (if checkision (Che	f Storage re evident seen; cle ck One):	Areas ( ; preventan-up ne	ng, but no ditional of material rative act eded imm ection 6).	additiona control me s) exposed ion needed nediately (	I to precip I (describe describe i	pitation ( in Section Section	Check One): on 6).
ECTION 5: Detailed	inspect	ion of B	MPs a	nd othe	Comm	ents		
1. General site conditions	/				Roads	dean	land	scaping around
2. Silt fencing/Filter sock Straw wattle				/				/ lot ap
. Drop inlet protection				/				
. Earth berms/dikes	/							
5. Washout basin	-			/				
6. Storage/lay down/trash area cleanliness including spill kit	/							
7. Porta-potty stability	1					10	ast)	
<ol> <li>Stabilized construction entrance</li> </ol>	1				EN	rance	pave	ed, landsa,
<ol><li>Curb and gutter condition</li></ol>	/							
10. Paved road surface	1							
condition			_	-	-			
condition 11. Retention pond				1				GE POINTS

SECTION 6: Maintenance performed, comments and concerns:	
Maintenance: None needed.	
comments: Landscaping appears complet	e around parking area
surrounding the new oldg. Termina	tron near. Still bare soi
Maintenance: Wone necked.  Maintenance: Wone necked.  Comments: Lands caping appears complet  Surrounding the new oldg. Termina  SECTION 7: Out of Compliance Items to be Corrected by Next Shift  List those items noted during the inspection that require corrective action  this work shift (by next shift):	side of road head. he we to and will be corrected by the end of
SECTION 8: Out of Compliance Items that will not be Corrected by For those out of compliance items that cannot be corrected immediately, a (CAR form, Att. E). Corrections and repairs must be operational no later	a Corrective Action Request will be initiated
For those items where it is infeasible to complete the installation within 7 infeasible to complete them within the timeframe and document the sched CAR form.	calendar days, you must document why it is full for installation as soon as practicable on the
NA	
SECTION 10: Signature of SWPP Inspector:  Printed name: Richard Reynaud	Date: April 16, 2022
Signature: Music Supracy	Date. April 10, 2022
SECTION 11: SWPP Inspection Certification & Signatures:  I certify under penalty of law that this document and all attachments were prepare a system designed to assure that qualified personnel properly gathered and evalua the person or persons who manage the system, or those persons directly responsib submitted is, to the best of my knowledge and belief, true, accurate, and complete submitting false information, including the possibility of fine and imprisonment for the system.	ted the information submitted. Based on my inquiry of ole for gathering the information, the information by I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature (or "Duly Author CS TUNE Zact Trees	rized Representative"):
Signature: on fun	Date: 4/16/2022
Permittee (Owner) Certification and Signature (or "Duly Authorized I	Representative"):
Signature	Date:

Insp. # 21.

# STORM WATER POLLUTION PREVENTION PLAN-

# INSPECTION AND MAINTENANCE REPORT FORM

					Admin. Bldg,
spector: Richard Reynaud					April 30, 2022
spector's Qualifications: O	ualified Co	mpliance	e Inspecto	or Trainin	g, Cert. No. e9603911, Stormwater One.
MMLASCR209: No meas ime: (18) 1-00 Temperatur A CTION 1: General obser No erosion or sediment Erosion or sediment (Describe in Section ECTION 2: General obse No pollution probles	vations of entation problems a 6).  rvations of ms evident problems are problems are problems are problems are problems are problems are problems.	all distu oblems ems are care evide f Storage	rbed are developin nt and ad e Areas ( t; prevent	as (Check g, but no ditional c materials	k One): additional control measures needed at this time. ontrol measures needed as soon as practicable s) exposed to precipitation (Check One): on needed (describe in Section 6). additional control measures needed at this time. ontrol measures needed as soon as practicable
No sediment tracking sediment tracking e Evidence of dischar TION 4: SWPPP Rev Plan does NOT require Plan DOES require	evident ge (if checi ision (Che uire revision ha	ck One): on based on ti	on this in his inspec	spection ction (mus	st be revised within 7 days)
CONTON E. Datailed	INCHART	on of F	MPs at	nd othe	r controls
ECTION 5: Detailed	l inspecti Good	on of E Fair	BMPs at	nd othe N/A	Comments
ECTION 5: Detailed	Good	on of E	MPs a	na otne	Comments
ECTION 5: Detailed  . General site conditions	Good	on of E	MPs a	na otne	L COULTOIS
. General site conditions  2. Silt fencing/Filter sock Straw wattle	Good	on of E	MPs a	na otne	Comments
CTION 5: Detailed  General site conditions  Silt fencing/Filter sock Straw wattle  Drop inlet protection	Good	on of E	MPs a	na otne	Comments
ECTION 5: Detailed  1. General site conditions  2. Silt fencing/Filter sock	Good	on of E	MPs a	na otne	Comments
1. General site conditions 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes	Good	on of E	MPs a	na otne	Comments
ECTION 5: Detailed  General site conditions  Site fencing/Filter sock Straw wattle  Drop inlet protection  Earth berms/dikes  Washout basin  Storage/lay down/trash area cleanliness including spill kit	Good	on of E	MPs a	na otne	Comments  Landsaping + grounds stability  Main bldg +
ECTION 5: Detailed  1. General site conditions  2. Silt fencing/Filter sock     Straw wattle  3. Drop inlet protection  4. Earth berms/dikes  5. Washout basin  6. Storage/lay down/trash     area cleanliness     including spill kit  7. Porta-potty stability  8. Stabilized construction     entrance	Good	on of E	MPs a	na otne	Comments
1. General site conditions  2. Silt fencing/Filter sock Straw wattle  3. Drop inlet protection  4. Earth berms/dikes  5. Washout basin  6. Storage/lay down/trash area cleanliness including spill kit  7. Porta-potty stability  8. Stabilized construction entrance  9. Curb and gutter condition	Good	on of E	MPs a	na otne	Comments  Landsaping + grounds stability  Main bldg +
1. General site conditions  2. Silt fencing/Filter sock Straw wattle  3. Drop inlet protection  4. Earth berms/dikes  5. Washout basin  6. Storage/lay down/trash area cleanliness including spill kit  7. Porta-potty stability  8. Stabilized construction entrance  9. Curb and gutter	Good	on of E	MPs a	na otne	Comments  Landsaping + grounds stability  Main bldg +
1. General site conditions  2. Silt fencing/Filter sock     Straw wattle  3. Drop inlet protection  4. Earth berms/dikes  5. Washout basin  6. Storage/lay down/trash     area cleanliness     including spill kit  7. Porta-potty stability  8. Stabilized construction     entrance  9. Curb and gutter     condition  10. Paved road surface	Good	on of E	MPs a	na otne	Comments  Landsaping + grounds stability  Main bldg +

SECTION 6: Maintenance performed, comments and concerns:	
Maintenance: Landscaping + soil stabilize	aton appears comol
comments: around main bldg and po	arking lot,
Maintenance: Landscaping + soil stabilize Comments: around main bldg and per Term ha tion of proje	ctuear.
SECTION 7: Out of Compliance Items to be Corrected by Next SI List those items noted during the inspection that require corrective acti this work shift (by next shift):	hift.
N/A	
SECTION 8: Out of Compliance Items that will not be Corrected to For those out of compliance items that cannot be corrected immediately (CAR form, Att. E). Corrections and repairs must be operational no late.	y, a Corrective Action Request will be initiated fer than 7 calendar days from time of discovery.
For those items where it is infeasible to complete the installation within infeasible to complete them within the timeframe and document the sch CAR form.	of 7 calendar days, you must document why it is needule for installation as soon as practicable on the
N/A	
SECTION 10: Signature of SWPP Inspector:  Printed name: Richard Reynaud  Signature: Duly and Dermone	
organical. Description of the production	Date: <u>April 30, 2022</u>
SECTION 11: SWPP Inspection Certification & Signatures:  I certify under penalty of law that this document and all attachments were prepara a system designed to assure that qualified personnel properly gathered and evaluate person or persons who manage the system, or those persons directly responsi submitted is, to the best of my knowledge and belief, true, accurate, and complet submitting false information, including the possibility of fine and imprisonment.	ated the information submitted. Based on my inquiry of ble for gathering the information, the information e. I am aware that there are significant penalties for for knowing violations.
Contractor/Subcontractor Certification & Signature (or "Duly Author Printed name: 2 THEUS	rized Representative"):
Signature: / cu / cu	Date: 4/30/2022
Permittee (Owner) Certification and Signature (or "Duly Authorized I	Representative"):
ignature:	Date:

# STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

		urre		Coll	ege Admin. Bldg.
Inspector: Richard Reynau	d			D	Pate: May 14, 2022
inspector's Qualifications:	Qualified	Complian	nce Inspec	ctor Tra	ining, Cert. No. e9603911, Stormwater One.
Describe weather condition	s during in	spection	and recen	it (past 2	week) rain events: From Weather Station
KNMLASCR209: No me	asurable pr	recipitation	on the pas	t 4 weel	CS.
Time: 08:00 am Temperat	ure: 6	er,	clear	CSE	ies.
SECTION 1: General obs	ervations	of all dist	turbed an	reas (Ch	neck One):
No erosion or sedi	mentation ]	problems			
Erosion or sedimen	ntation pro	blems are	develop	ing, but	no additional control measures needed at this time.
Describe in Section	nt problems	s are evid	lent and a	dditiona	l control measures needed as soon as practicable
SECTION 2: General obs	m 0). ervatione	of Store	ne Arons	(motor:	als) exposed to precipitation (Check One):
No pollution probl	ems evider	or stora;	ge Areas	(materi	ais) exposed to precipitation (Check One):
			nt; prever	tative a	ction needed (describe in Section 6).
<ul> <li>Evidence of pollution</li> </ul>	ion problem	n seen: c	lean-up no	eeded in	nmediately (describe in Section 6).
ECTION 3: Off-site Poll	ution (Che	eck One)	):		The state of the s
No sediment tracki	ng evident				
Sediment tracking	evident			Carlo d	
Evidence of discha	rge (if che	cked, des	cribe in S	ection 6	).
Plan does NOT req				anaatian	
Plan DOES require	revision b	ased on t	on this in	spection (m	ust be revised within 7 days)
ECTION 5: Detailed	linspect	ion of I	RMPe of	nd oth	er controls
action of bounds	Good	Fair	Poor	N/A	Comments
			2.002	- 17	
<ol> <li>General site conditions</li> </ol>	/		1		Control of the contro
General site conditions	/				Control of the contro
The Kontract	/				Control of the contro
The Kontract	/			1	Contract to the contract of th
General site conditions     Silt fencing/Filter sock     Straw wattle     Drop inlet protection	/			1	Control of the contro
Silt fencing/Filter sock     Straw wattle     Drop inlet protection	\ 			1	Contract to the contract of th
Silt fencing/Filter sock     Straw wattle     Drop inlet protection	\/ \/			1	Control of the contro
Silt fencing/Filter sock     Straw wattle	\/ \/			1	Control of the contro
Silt fencing/Filter sock     Straw wattle     Drop inlet protection     Earth berms/dikes     Washout basin	\/ \/			1	Contract to the contract of th
2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash				1	Contract to the contract of th
2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness				1	Contract to the contract of th
2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit				1	Contract to the contract of th
2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit				\frac{1}{\sqrt{1}}	Good conditions, grounds sta
2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability				1	Contract to the contract of th
2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability 8. Stabilized construction				1	Good conditions, grounds sta
2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability 8. Stabilized construction entrance				1	
2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability 8. Stabilized construction entrance				1	Good conditions, grounds st
2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition					Good conditions, grounds st
2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition					Good conditions, grounds sta
2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition 10. Paved road surface condition					Good conditions, grounds sta
2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition 10. Paved road surface condition 11. Retention pond					Good conditions, grounds sta
2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition 10. Paved road surface condition					Good conditions, grounds sta

SECTION 6: Maintenance performed, comments and concerns:	
Maintenance: None needed	
comments: Landscaping on outer edges of	parking lot drivewo
Comments: Landscaping on outer edges of is installed, Retaining walls	60.7+,
SECTION 7: Out of Compliance Items to be Corrected by Next S List those items noted during the inspection that require corrective act this work shift (by next shift):	hift:
N/A	
SECTION 8: Out of Compliance Items that will not be Corrected For those out of compliance items that cannot be corrected immediatel (CAR form, Att. E). Corrections and repairs must be operational no la	y, a Corrective Action Request will be initiated
For those items where it is infeasible to complete the installation within infeasible to complete them within the timeframe and document the sc CAR form.	
N/A	
SECTION 10: Signature of SWPP Inspector:  Printed name: Richard Reynaud	
Signature: Survival Dynales	Date: May 14, 2022
SECTION 11: SWPP Inspection Certification & Signatures:  I certify under penalty of law that this document and all attachments were preparent a system designed to assure that qualified personnel properly gathered and evant the person or persons who manage the system, or those persons directly responsubmitted is, to the best of my knowledge and belief, true, accurate, and composubmitting false information, including the possibility of fine and imprisonment of the Strategy of	luated the information submitted. Based on my inquiry of a sible for gathering the information, the information lete. I am aware that there are significant penalties for at for knowing violations.
Printed name: ACH THECS Signature: Certification	Date: 5/14/22
Permittee (Owner) Certification and Signature (or "Duly Authorize	sa Representative");
Printed name:	
C:	D. C.

Inspection 23. Final Inspection. Grounds stabilized.

# STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE PEROPT FORM

INSPECTION AND MAINTENANCE REPORT FORM

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

	RESS: 5	Purr	ell	611	ege Admin. Bldg.
Inspector: Richard Reynau	d			Da	ate: May 25, 2022
Inspector's Qualifications:_	Qualified (	Compliar	ice Inspec	tor Train	ning, Cert. No. e9603911, Stormwater One.
Describe weather conditions KNMLASCR209: No met Time: 08: 15 am Temperati	asurable pr	ecipitatio	on the pas	t 4 week	7
No erosion or sedimer Erosion or sedimer (Describe in Section SECTION 2: General observation of pollution Evidence of pollution Evidence of pollution SECTION 3: Off-site Pollution Sediment tracking Evidence of discharge Evidence of discharge Evidence NOT required Plan does N	ervations of mentation problems on 6). servations ems eviden problems a ion problem dution (Che ing evident evident erge (if chec vision (Che quire revision be revision be	oroblems blems are s are evid of Storag it are eviden a seen; cl eck One) cked, des eck One) on based ased on t	development and a ge Areas at; prever lean-up no:	ng, but ndditional (materizatative acceded im ection 6) spection (mu	to additional control measures needed at this time. control measures needed as soon as practicable als) exposed to precipitation (Check One): tion needed (describe in Section 6). mediately (describe in Section 6).
	Good	Fair	Poor	N/A	Comments
General site conditions	V			114	Good condition, no measurable precipitation in
				1	
<ol><li>Silt fencing/Filter sock Straw wattle</li></ol>				/	precipitation in
Straw wattle				/	precipitation in
Straw wattle				/	precipitation in
3. Drop inlet protection	✓			/	precipitation in
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit				/	precipitation in
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit				/	precipitation in
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability	/				
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability 8. Stabilized construction entrance	/				Paved
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition	/				
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition 10. Paved road surface	/				

Maintenance: None ne	
Comments:	
SECTION 7: Out of Compliance Iter List those items noted during the inspec this work shift (by next shift):	ms to be Corrected by Next Shift: stion that require corrective action and will be corrected by the end of
For those out of compliance items that of	ns that will not be Corrected by Next Shift: cannot be corrected immediately, a Corrective Action Request will be initiated spairs must be operational no later than 7 calendar days from time of discovery.
For those items where it is infeasible to infeasible to complete them within the t CAR form.	complete the installation within 7 calendar days, you must document why it is imeframe and document the schedule for installation as soon as practicable on the
,	N/A
SECTION 10: Signature of SWPP In  Printed name: Richard Reynaud	spector:
Signature: Sizhoud St	Date: May 25, 2022
a system designed to assure that qualified per the person or persons who manage the system submitted is, to the best of my knowledge an	tification & Signatures: nent and all attachments were prepared under my direction or supervision in accordance with resonnel properly gathered and evaluated the information submitted. Based on my inquiry of m, or those persons directly responsible for gathering the information, the information d belief, true, accurate, and complete. I am aware that there are significant penalties for ossibility of fine and imprisonment for knowing violations.
Contractor/Subcontractor Certification	on & Signature (or "Duly Authorized Representative"):
Printed name: ACH THE Signature: Cure	Date: 5/25/27
Permittee (Owner) Certification and S	Signature (or "Duly Authorized Representative"):
Printed name:	
Signature:	Date:

3.

# RAIN INSPECTION, and Regular Insp. storm water pollution prevention plan

#### INSPECTION AND MAINTENANCE REPORT FORM

PROJECT NAME/ADDR	ess: <u>B</u> c	,rrel	م 1	llag.	e Admin, Bldg. Addition
Inspector: Richard Reynaud	d			Da	te: August 13, 2021
Inspector's Qualifications:_	Qualified (	Complian	ce Inspec	tor Train	ing, Cert. No. 5e8aede1, Stormwater One.
					week) rain events: From Weather Station
KNMLASCR209: 0.06" c				<u>11 2021, (</u>	0.72" on 12 August 2021.
Time: / : (5   2 pm	Te	mperatur	e: 69	<u> </u>	cloudy, very wet past day, 2.
SECTION 1: General observation of seding No erosion or seding	ervations o	f all dist	urbed ar	eas (Che	ck One):
					o additional control measures needed at this time. control measures needed as soon as practicable
(describe in Section		are evid	chi and a	uuitioilai	control incasures needed as soon as practicable
		of Storag	e Areas	(materia	ls) exposed to precipitation (Check One):
No pollution proble	ems eviden	t			
					tion needed (describe in Section 6).
SECTION 3: Off-site Poll				eded im	mediately (describe in Section 6).
No sediment tracki		ck One)	•		
Sediment tracking					
Evidence of discha		ked, dese	cribe in S	ection 6)	
<b>SECTION 4: SWPPP Rev</b>					· ·
Plan does NOT req					-41i.did.in 7. I
			-	-	st be revised within 7 days)
SECTION 5: Detailed	Good	Fair	Poor	N/A	Comments
1. General site conditions	/				Overall good frome sitt on street at North of
	<u> </u>				Overall good some silt on street at North of
2. Silt fencing/Filter sock	<u> </u>			./	1 project.
Straw wattle			<del> </del>	_ /	<u> </u>
3. Drop inlet protection	<u> </u>			<b>/</b>	
4. Earth berms/dikes	<b>/</b>				
5. Washout basin					Not yet.
6. Storage/lay down/trash	,				
area cleanliness	./				
including spill kit					
7. Porta-potty stability	/				
8. Stabilized construction					At side clean.
entrance					AT 15 SIDE CLEAN.
9. Curb and gutter condition					
10. Paved road surface					
condition					
11. Retention pond					
12. Outfalls or discharge	,		-	V	CHECK,ALL DIŞCHARGE POINTS
from site				<u></u>	No dischages

SECTION 6: Maintenance performed, comments and concerns:
Maintenance: Site good despite heavy rain (0.12). Small am 1.
Maintenance: Site good despite heavy rain (0.72"). Small amt.  Comments: of SIH on road at North side.
SECTION 7: Out of Compliance Items to be Corrected by Next Shift:  List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):
$\omega/A$
SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:  For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.
For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.
N/A
SECTION 9: Compliance Status (Check One):  Site in compliance  Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.
SECTION 10: Signature of SWPP Inspector:
Printed name: Richard Reynaud  Signature: Date: August 13, 2021
SECTION 11: SWPP Inspection Certification & Signatures:  I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):
Printed name: ZACHARY THEOS CRESTLINE.
Printed name: ZACHARY THEOS CRESTLINE.  Signature: Date: 8/13/2 (
Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):
Printed name:
Signature: Date:

4.

# RAIN INSPECTION STORM WATER POLLUTION PREVENTION PLAN

#### INSPECTION AND MAINTENANCE REPORT FORM

PROJECT NAME/ADDR					ge Admin, Bldg	
Note: This rain inspec	tion inclu	ues tne	rains oi	15, 14 a	nd 15 August 2021. Weekend rains!	
Inspector: Richard Reynaud	<u>i</u>			Dat	e:_August 16, 2021	
Inspector's Qualifications:_	Qualified C	omplian	ce Inspec	tor Traini	ng, Cert. No. 5e8aede1, Stormwater One.	
KNMLASCR209: 0.06" o		21, 0.16"	on 26 Ju	d, 0.72" c	reek) rain events: From Weather Station on 12 Aug, 0.49" on 13 Aug, 0.52" on 14 Aug 21. E. 82 F. par Hycloudy.	
Erosion or sediment Erosion or sediment (describe in Section SECTION 2: General obsometric No pollution problem Potential pollution	mentation p ntation prob at problems a 6). ervations o ems evident problems a	roblems are lems are evident Storager evident evident	developing and accentant and accentant and accentant accents.	add one ng, but no dditional (material tative act	and additional control measures needed at this time. control measures needed as soon as practicable  s) exposed to precipitation (Check One):  ion needed (describe in Section 6).	
No sediment tracking Sediment tracking Evidence of discha SECTION 4: SWPPP Rev Plan does NOT req	ution (Che ng evident evident rge (if chec vision (Che uire revision	ck One): ked, desc ck One): n based o	cribe in S	ection 6).	nediately (describe in Section 6).	
SECTION 5: Detailed						
	Good	Fair	Poor	N/A	Comments	
1. General site conditions	/			Ì		
					Overall good small amt, silt on st	reet at
2. Silt fencing/Filter sock Straw wattle	<u> </u>				Overall good small amt. silt on st	reet at North
Silt fencing/Filter sock     Straw wattle     Drop inlet protection				/	Overall good, small amt, silt on st	reet at North
Straw wattle	\/ \/			/	Overall good, small amt, silt on st	reet at North
Straw wattle 3. Drop inlet protection	\/ \/				Overall good, small amt, silt on st	reet at North
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit				\/ \/	Overall good, small amt. silt on st	reet at North
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability					Overall good, small amt. silt on st	reet at North
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit						reet at North
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability 8. Stabilized construction		✓			East Side Clean	reet at North
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition 10. Paved road surface					East Side Clean	reet at North
Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition						reet at North

SECTION 6: Maintenance performed, comments and concerns:
Maintenance:
Comments:
SECTION 7: Out of Compliance Items to be Corrected by Next Shift:  List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):
N/A
SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:  For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.
For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.
N/A
SECTION 9: Compliance Status (Check One):  Site in compliance Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.
SECTION 10: Signature of SWPP Inspector:
Printed name: Richard Reynaud  Signature: Date: August 16, 2021
SECTION 11: SWPP Inspection Certification & Signatures:  I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):
Printed name: ZacHARY THOUS CRESTLINE.
Printed name: ZacHARY TARUS CRESTLINE.  Signature: Date: 8/16/21
Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):
Printed name:
Signature: Date:

12. Outfalls or discharge from site

### STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

To be completed every 14 days and within 24 hours of a rainfall event of 0.25 inches or greater PROJECT NAME/ADDRESS: Burrell College Inspector: Richard Reynaud Date: August 28, 2021 Inspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. 5e8aedel, Stormwater One. Describe weather conditions during inspection and recent (past 2 week) rain events: From Weather Station KNMLASCR209: 0.72" on 12 Aug, 0.49" on 13 Aug, 0.52" on 14 Aug 21, 0.02" on 15 Aug 21. Temperature: 080 = cloudy. Time: 05:00 pm SECTION 1: General observations of all disturbed areas (Check One): No erosion or sedimentation problems Erosion or sedimentation problems are developing, but no additional control measures needed at this time. Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6). SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One): No pollution problems evident Potential pollution problems are evident; preventative action needed (describe in Section 6). Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6). SEQTION 3: Off-site Pollution (Check One): No sediment tracking evident Sediment tracking evident Evidence of discharge (if checked, describe in Section 6). **SECTION 4: SWPPP Revision (Check One):** Plan does NOT require revision based on this inspection Plan DOES require revision based on this inspection (must be revised within 7 days) SECTION 5: Detailed inspection of BMPs and other controls Good Fair Poor N/A 1. General site conditions Main Bldg, Pad. poured. 2. Silt fencing/Filter sock Straw wattle 3. Drop inlet protection 4. Earth berms/dikes 5. Washout basin 6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability 8. Stabilized construction entrance 9. Curb and gutter condition 10. Paved road surface condition 11. Retention pond

Maintenance: 5. te clean, road at North of project clean.
Comments:
SECTION 7: Out of Compliance Items to be Corrected by Next Shift:  List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):
SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:  For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.
For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.
N A
SECTION 9: Compliance Status (Check One):  Site in compliance Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.
SECTION 10: Signature of SWPP Inspector:
Printed name: Richard Reynaud  Signature: Date: August 28, 2021
SECTION 11: SWPP Inspection Certification & Signatures:  I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance wit a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):
Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):  Printed name: CRESTLINE.  Signature: Date: 8/28/21
Signature: Date: 8/28/21
Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):
Printed name:
Signature: Date:

7.

# STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

PROJECT NAME/ADDRI	ess: $\overline{\xi}$	UVV	re((	(	College Admin Bldg	,
- this a	15pe	che	52	15	also' a RAIN insper	ction
Inspector: Richard Reynaud					e: September 27, 2021	25 Sep 2
Inspector's Qualifications:	Qualified C	ompliand	ce Inspect	tor Train	ng, Cert. No. 5e8aede1, Stormwater One.	(0.401)
Describe weather conditions KNMLASCR209: 0.16" o Time: 720 an	n 01 Sep 21		n 25 Sep		veek) rain events: From Weather Station	
Erosion or sedimen (describe in Section SECTION 2: General obsome No pollution problem Potential pollution Evidence of pollution SECTION 3: Off-site Pollow No sediment tracking Sediment tracking Evidence of dischause SECTION 4: SWPPP Reversion Plan does NOT required to section 1.	nentation problems of the problem of the probl	roblems lems are are evide f Storag re eviden seen; cle ck One): ked, desc ck One): n based o	developing entrand active Areas (act; prevente ean-up neteribe in Stribe in	ng, but no lditional (materia tative active ded implementation 6) spection	o additional control measures needed at this time. control measures needed as soon as practicable  Is) exposed to precipitation (Check One):  ion needed (describe in Section 6).  mediately (describe in Section 6).	
Plan DOES require SECTION 5: Detailed	l inspecti	on of B	MPs a	nd othe	7	
1. General site conditions	Good	Fair	Poor	N/A	Some silt on lower road, clea	n when
2. Silt fencing/Filter sock Straw wattle	•			/	Some sire of power power, election	dry.
3. Drop inlet protection						
4. Earth berms/dikes	./				rings for an appointer transcoperation for the section	
5. Washout basin	./		100		adoj magnig more i i dicij nel cari	
6. Storage/lay down/trash area cleanliness including spill kit 7. Porta-potty stability	<b>\</b>		mars mars		Committee and Indian Into addresses and in second and a s	
	V /				DANIA - TELE	. Britis
8. Stabilized construction entrance					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Curb and gutter condition	J					
10. Paved road surface condition				,	Clean lower road when dry.	
11. Retention pond  12. Outfalls or discharge				<b>/</b>	CHECK ALL DISCHARGE POINTS	
from site	V				No discharges at site.	

SECTION 6: Maintenance performed, comments and concerns:
Maintenance: Sweep lower road when dryout.
Comments: Keep eye on lower road for sit. Mach works
Maintenance: Sweep lower road when dryout.  Comments: Keep eye on lower road for s.7t. Main works  the Admin Bldg, has good const. entrance and clean yar
SECTION 7: Out of Compliance Items to be Corrected by Next Shift:  List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):
SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:  For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.
For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.
NA
SECTION 10: Signature of SWPP Inspector:  Printed name: Richard Reynaud  Signature: Date: September 27, 2021
SECTION 11: SWPP Inspection Certification & Signatures:  I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance wit a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for
submitting false information, including the possibility of fine and imprisonment for knowing violations.
Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):  Ne. Printed name: ZACHARY THEUS
Signature: Date: 9/27/2021
Permittee Owner) Certification and Signature (or "Duly Authorized Representative"):
Printed name:
Signature: Date:

6.

# STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

ROJECT NAME/ADDR	ESS:	riei		Colle	/				/			<b>=</b> 0)
spector: Richard Reynaud	k 1, 1).			/ Da	te: <u>Septer</u>	mber 10,	2021					zi Wap
spector's Qualifications:	Oualified C	Complianc	ce Inspec					Stormy	vater (	One		-00
			32				Lagran					MÉL
escribe weather conditions NMLASCR209: 0.16" of the conditions o	n 01 Sep 2	1, 0.24" o	na recen on 04 Sep	1 (past 2) 21.			From	weatne	er Stat	ion		a sele
ime: 12:22 pm		mperature		70 F	, Sui	nny						-
EXTION 1: General obse	ervations o	f all distu	urbed ar	eas (Che	eck One):	,						
No erosion or sedir	nentation p	roblems		hilion	يشايونان		lije me					
Erosion or sediment Erosion or sediment	itation prob it problems	olems are	developi	ng, but n dditional	o addition	al contro	ol meas	ures ne	eded a	at this	time.	
/(describe in Section	1 6).								•			
CTION 2: General obs	ervations o	of Storage	e Areas	(materia	ıls) expose	ed to pre	ecipita	tion (C	heck (	One):		
No pollution proble Potential pollution			t; preven	tative ac	tion neede	ed (descr	ibe in S	Section	6)			
Evidence of polluti	on problem	ı seen; cle	ean-up ne	eded im	mediately	(describ	e in Se	ction 6	).			
OTION 3: Off-site Poll		ck One):			-181							
No sediment tracking Sediment tracking												
/ Evidence of discha	rge (if chec			ection 6)	).							
ECTION 4: SWPPP Rev	ision (Che	ck One):										
/				unices of a second								
Plan does NOT req	uire revisio	on based o	on this in		ist he revis	sed withi	in 7 day	ve)				
Plan does NOT req Plan DOES require	uire revision be	on based of ased on th	on this in his inspec	ction (mu			in 7 day	ys)				
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Plan does NOT req Plan DOES require ECTION 5: Detailed	uire revision be inspect	on based on the ion of B	on this in his inspec MPs an	ction (mu nd othe	er contro	ols			7000		<u></u>	i re
Plan does NOT req Plan DOES require ECTION 5: Detailed . General site conditions	uire revision be inspect	on based on the ion of B	on this in his inspec MPs an	ction (mu nd othe	er contro	ols			rses	رهم,	46	100
Plan does NOT req Plan DOES require ECTION 5: Detailed . General site conditions	uire revision be inspect	on based on the ion of B	on this in his inspec MPs an	ction (mu nd othe	er contro	ols			rses	دهر	46	loc
Plan does NOT req Plan DOES require ECTION 5: Detailed  General site conditions  Silt fencing/Filter sock Straw wattle	uire revision be inspect	on based on the ion of B	on this in his inspec MPs an	ction (mu nd othe	er contro	ols			rses	نهر	<b>4</b> b	loc
Plan does NOT req Plan DOES require ECTION 5: Detailed General site conditions C. Silt fencing/Filter sock	uire revision be inspect	on based on the ion of B	on this in his inspec MPs an	ction (mu nd othe	er contro	ols			rses	ديهر	<b>Д</b> Ь	loc
Plan does NOT req Plan DOES require Plan DOES require Plan DOES require CTION 5: Detailed  Carry Straw wattle Conditions	uire revision be inspect	on based on the ion of B	on this in his inspec MPs an	ction (mu nd othe	er contro	ols			rses	دير	<b>→</b> b	loc
Plan does NOT req Plan DOES require Plan DOES require CTION 5: Detailed  C. General site conditions C. Silt fencing/Filter sock Straw wattle C. Drop inlet protection	uire revision be inspect	on based on the ion of B	on this in his inspec MPs an	ction (mu nd othe	er contro	ols			rses	دهر	₩Ь	loc
Plan does NOT req Plan DOES require Plan DOES require Plan DOES require CTION 5: Detailed  C. General site conditions  C. Silt fencing/Filter sock Straw wattle C. Drop inlet protection  Earth berms/dikes  C. Washout basin  C. Storage/lay down/trash	uire revision be inspect	on based on the ion of B	on this in his inspec MPs an	ction (mu nd othe	er contro	ols			rses	ديهر	Ь	loc
Plan does NOT req Plan DOES require Plan DOES require Plan DOES require CTION 5: Detailed  C. General site conditions  C. Silt fencing/Filter sock Straw wattle  B. Drop inlet protection  Earth berms/dikes  C. Washout basin  C. Storage/lay down/trash area cleanliness	uire revision be inspect	on based on the ion of B	on this in his inspec MPs an	ction (mu nd othe	er contro	ols			rses	دهر	<b>↓</b> b	loc
Plan does NOT req Plan DOES require Plan DOES require CCTION 5: Detailed General site conditions Silt fencing/Filter sock Straw wattle Drop inlet protection Earth berms/dikes Washout basin Storage/lay down/trash area cleanliness including spill kit	uire revision be inspect	on based on the ion of B	on this in his inspec MPs an	ction (mu nd othe	er contro	ols			rses	دير	Ь	loc
Plan does NOT req Plan DOES require Plan DOES require Plan DOES require CTION 5: Detailed  General site conditions  Silt fencing/Filter sock Straw wattle  Drop inlet protection  Earth berms/dikes  Washout basin  Storage/lay down/trash area cleanliness	uire revision be inspect	on based on the ion of B	on this in his inspec MPs an	ction (mu nd othe	er contro	ols			rses	ريد	Ь	loc
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Plan does NOT req Plan DOES require Plan DOES require Plan DOES require CCTION 5: Detailed General site conditions  Silt fencing/Filter sock Straw wattle Drop inlet protection  Earth berms/dikes  Washout basin  Storage/lay down/trash area cleanliness including spill kit Porta-potty stability  Stabilized construction entrance	uire revision be inspect	on based on the	on this in his inspec MPs an	ction (mu nd othe	er contro	ols			rses	دير	ь Ь	loc
Plan does NOT req Plan DOES require ECTION 5: Detailed  General site conditions  Silt fencing/Filter sock Straw wattle Drop inlet protection  Earth berms/dikes  Washout basin  Storage/lay down/trash area cleanliness including spill kit Porta-potty stability  Stabilized construction entrance	uire revision be inspect	on based on the	on this in his inspec MPs an	ction (mu nd othe	er contro	ols			res	دهر	₩Ь	loc
Plan does NOT req Plan DOES require ECTION 5: Detailed  General site conditions  Site of the second straw wattle  Drop inlet protection  Earth berms/dikes  Washout basin  Storage/lay down/trash area cleanliness including spill kit  Porta-potty stability  Stabilized construction entrance  Curb and gutter condition  Paved road surface	uire revision be inspect	on based on the	on this in his inspec MPs an	ction (mu nd othe	er contro	ols			rses	دير	ь Ь	loc
Plan does NOT req Plan DOES require ECTION 5: Detailed  General site conditions  Silt fencing/Filter sock Straw wattle Drop inlet protection  Earth berms/dikes  Washout basin  Storage/lay down/trash area cleanliness including spill kit  Porta-potty stability  Stabilized construction entrance Curb and gutter condition  Paved road surface condition	uire revision be inspect	on based on the	on this in his inspec MPs an	ction (mu nd othe	er contro	ols			rses	ريد	ь Ь	loc
Plan does NOT req Plan DOES require ECTION 5: Detailed  General site conditions  Site of the second straw wattle  Drop inlet protection  Earth berms/dikes  Washout basin  Storage/lay down/trash area cleanliness including spill kit  Porta-potty stability  Stabilized construction entrance  Curb and gutter condition  Paved road surface	uire revision be inspect	on based on the	on this in his inspec MPs an	ction (mu nd othe	er contro	ols			rses	دير	₩Ь	loco
Plan does NOT req Plan DOES require ECTION 5: Detailed  General site conditions  Silt fencing/Filter sock Straw wattle Drop inlet protection  Earth berms/dikes  Washout basin  Storage/lay down/trash area cleanliness including spill kit Porta-potty stability  Stabilized construction entrance Curb and gutter condition  Paved road surface condition	uire revision be inspect	on based on the	on this in his inspec MPs an	ction (mu nd othe	er control   Comm   Maih	ols	pre	gres	ngrad nur ye kantan nur ye kantan nur ye kantan nur ye kantan	NAME OF THE PARTY	ь Ь	loc

SECTION 6: Maintenance performed, comments and concerns:	-11 / 1- +
Maintenance: Make sure proad is clear of	sitt and dirt.
SECTION 6: Maintenance performed, comments and concerns:  Maintenance: Make sure froat is clear of  Comments: Main Bldg lower floor fram.	ed, retaining walls
SECTION 7: Out of Compliance Items to be Corrected by Next Shift: List those items noted during the inspection that require corrective action at this work shift (by next shift):	nd will be corrected by the end of
SECTION 8: Out of Compliance Items that will not be Corrected by N For those out of compliance items that cannot be corrected immediately, a (CAR form, Att. E). Corrections and repairs must be operational no later the For those items where it is infeasible to complete the installation within 7 c infeasible to complete them within the timeframe and document the schedule.	Corrective Action Request will be initiated nan 7 calendar days from time of discovery.  alendar days, you must document why it is
CAR form.	
N/A	
schedule; next work day, 7 days, or a schedule with implementation  SECTION 10: Signature of SWPP Inspector:  Printed name: Richard Reynaud  Signature: Arthord Germand	Date: September 10, 2021
SECTION 11: SWPP Inspection Certification & Signatures:  I certify under penalty of law that this document and all attachments were prepared a system designed to assure that qualified personnel properly gathered and evaluate the person or persons who manage the system, or those persons directly responsible submitted is, to the best of my knowledge and belief, true, accurate, and complete. submitting false information, including the possibility of fine and imprisonment for Contractor/Subcontractor Certification & Signature (or "Duly Authorized Printed name:  Permittee (Owner) Certification and Signature (or "Duly Authorized Reconstruction of the contractor Certification of the contractor Certif	d the information submitted. Based on my inquiry of for gathering the information, the information I am aware that there are significant penalties for knowing violations.  zed Representative"):  Date: 9/10/202 (
Printed name:	
Signature:	Date:

1.

#### STORM WATER POLLUTION PREVENTION PLAN

#### INSPECTION AND MAINTENANCE REPORT FORM

PROJECT NAME/ADDRI	ESS:	Burrel	1 (0	llege	Bldg. addition, 1st inspection
Inspector: Richard Reynaud		1-0			tte: July 11, 2021
nspector's Qualifications:_(	Qualified C	Complian	ce Inspec	tor Train	ning, Cert. No. 5e8aede1, Stormwater One.
KNMLASCR75: 0.17" on	06 Jul 202	1, 0.94"	on 07 Jul	, 0.30" o	week) rain events: From Weather Station  n 11 Jul 2021.  humid partly claule
SECTION 1: General obse					' /
No erosion or sedimen Erosion or sedimen Erosion or sedimen (describe in Section	mentation prob tation prob t problems n 6).	oroblems blems are are evid	developi ent and a	ng, but n	to additional control measures needed at this time.  control measures needed as soon as practicable
ECTION 2: General obs			ge Areas	(materia	als) exposed to precipitation (Check One):
Evidence of pollution	problems a	re evider n seen; cl	ean-up no		tion needed (describe in Section 6). mediately (describe in Section 6).
SECTION 3: Off-site Polls No sediment tracking	ution (Che	ck One)	:		-A-1   A
No sediment tracking	ng evident				
Evidence of dischar		ked. des	cribe in S	ection 6	
SECTION 4: SWPPP Rev					34 (10 J) 32 (10
Plan does NOT req				spection	The same of the sa
					ust be revised within 7 days)
SECTION 5: Detailed	l inspect	ion of I	BMPs a	nd oth	er controls
	Good	Fair	Poor	N/A	Comments
1. General site conditions	/				No sitt on street facing construction
2. Silt fencing/Filter sock				/	Les & Les et Lane lange
Straw wattle 3. Drop inlet protection		-		1	
3. Drop mict protection				V	Telephone and the second
4. Earth berms/dikes	/				
5. Washout basin				/	Not yet
6. Storage/lay down/trash area cleanliness including spill kit					Still being established
7. Porta-potty stability	/		Eurosi		The American Standard History and American
8. Stabilized construction entrance				31	off of Triviz.
9. Curb and gutter condition	/				Same form
10. Paved road surface					
condition	/	71-11-		77	Permission of the Confirmence and Confirmence (III)
condition 11. Retention pond			_= _= 1	./	(to ) (प्रदेशका विकास का क्षेत्रकार के हैं। है । (स्वर्क्त के हिस्स क्षेत्रकार के स्वर्क के स्वर्क के स्वर्क क

SECTION 6: Maintenance performed, comments and concerns:	-1
Maintenance: None needed, site still be	ng established
Comments: Concrete forms establish	of for retaining wall
tachy interior road	
SECTION 7: Out of Compliance Items to be Corrected by Next Shi List those items noted during the inspection that require corrective action this work shift (by next shift):	
SECTION 8: Out of Compliance Items that will not be Corrected by For those out of compliance items that cannot be corrected immediately, (CAR form, Att. E). Corrections and repairs must be operational no later	a Corrective Action Request will be initiated or than 7 calendar days from time of discovery.
For those items where it is infeasible to complete the installation within infeasible to complete them within the timeframe and document the sche CAR form.	
NIA	TAIN THE PLANT OF THE PARTY OF
SECTION 10: Signature of SWPP Inspector:	
Printed name: Richard Reynaud  Signature: Qualtard Daynaud	Detail July 11 2021
Signature: Without Sury Will	Date: July 11, 2021
SECTION 11: SWPP Inspection Certification & Signatures:  I certify under penalty of law that this document and all attachments were prepara a system designed to assure that qualified personnel properly gathered and evaluate the person or persons who manage the system, or those persons directly responsificulties submitted is, to the best of my knowledge and belief, true, accurate, and complete submitting false information, including the possibility of fine and imprisonment	ated the information submitted. Based on my inquiry of ble for gathering the information, the information e. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature (or "Duly Author	orized Representative"):
Printed name Crestline Jaway THOUS Signature:	
Signature:	Date: 7/12/21
Permittee (Owner) Certification and Signature (or "Duly Authorized	Representative"):
Printed name:	
Signature:	Date:

STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

PROJECT NAME/ADDRI	ESS: B	urre	11	Collect	re Bldg, addition
Inspector: Richard Reynaud					te: July 25, 2021
Inspector's Qualifications:	Qualified C	complian	ce'Inspec	tor Train	ing, Cert. No. 5e8aede1, Stormwater One.
KNMLASCR209: 1.56" o	n 11 Jul 20	21, 0.02"	on 18 Ju	1. 0.06"	week) rain events: From Weather Station on 23 Jul 2021.
Time: 7:50 pm	Ter	nperature	e: 86	OF	onMy cloudy.
. ,					
SECTION 1: General obse			urbed ar	eas (Che	eck One):
	tation prob t problems	lems are			o additional control measures needed at this time. control measures needed as soon as practicable
		fStorag	A rose	(mataria	ls) exposed to precipitation (Check One):
Potential pollution	problems a	re eviden	it; preven	tative ac	tion needed (describe in Section 6). mediately (describe in Section 6).
					,
SECTION 3: Off-site Poll No sediment tracking	ng evident	,			
Sediment tracking					
☐ / Evidence of dischar				ection 6)	SET 2009 In Complement States (Chiefa Deleta
SECTION 4: SWPPP Rev					
☑ Plan does NOT req					The results of the University of Section of the Control of the Con
					st be revised within 7 days)
SECTION 5: Detailed		1	1	1	
20.	Good	Fair	Poor	N/A	Comments
1. General site conditions					Site Clean. Retaining wall construction
2. Silt fencing/Filter sock Straw wattle				/	Continues.
3. Drop inlet protection	41 38 L	The state of		/	Board And And And The Sample
4. Earth berms/dikes	1	:		V	
				13/1	SECTION 13. SWPF Industrial consistent by Sugarous
5. Washout basin		in the s	Cutt of	/	Not yet.
6. Storage/lay down/trash area cleanliness including spill kit	/		02   36 02   31 B	man her	
7. Porta-potty stability	1	a many d	Imitro	wh wat	Company Secondary Configuration & Security for
8. Stabilized construction entrance	1				Section 1986 and beauty
Curb and gutter condition		anto(ta			Harris for fire
10. Paved road surface condition		Ter her no	Sup II b	sti mu	Paralitia (On per) Certification and Separates (or Tody
11. Retention pond					
12. Outfalls or discharge from site		11 10			CHECK ALL DISCHARGE POINTS

SECTION 6: Maintenance performed, comments and concerns:	
Maintenance: Site dean. Retaining	wall construction ongering
comments: Foundation for wall poured	
Comments: Foundation for wall poured Bldg. pad was formed.	1 -1/1-1/2 miles
SECTION 7: Out of Compliance Items to be Corrected by Next S List those items noted during the inspection that require corrective act this work shift (by next shift):	Shift:
N/A	-
SECTION 8: Out of Compliance Items that will not be Corrected For those out of compliance items that cannot be corrected immediate (CAR form, Att. E). Corrections and repairs must be operational no large for those items where it is infeasible to complete the installation with infeasible to complete them within the timeframe and document the second	ly, a Corrective Action Request will be initiated ater than 7 calendar days from time of discovery.  in 7 calendar days, you must document why it is
CAR form.	
N/M	
Site not in compliance, issues noted in Sections 6-8 to be corschedule; next work day, 7 days, or a schedule with impleme SECTION 10: Signature of SWPP Inspector:  Printed name: Richard Reynaud  Signature: Quality August	
SECTION 11: SWPP Inspection Certification & Signatures:  I certify under penalty of law that this document and all attachments were pre a system designed to assure that qualified personnel properly gathered and even the person or persons who manage the system, or those persons directly respossibilited is, to the best of my knowledge and belief, true, accurate, and computation including the possibility of fine and imprisonment.	aluated the information submitted. Based on my inquiry of nsible for gathering the information, the information olete. I am aware that there are significant penalties for
Contractor/Subcontractor Certification & Signature (or "Duly Au	thorized Representative"):
Printed name: 2 CHARY THAN	040
Signature: / one for	Date: $7/25/21$
Permittee (Owner) Certification and Signature (or "Duly Authoriz	ed Representative"):
Printed name:	
Timed name.	

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

	General Info	ormation		
Project Name	Affordable Solar NMSU 3	MWAC - Single-Ax	is Tracking Solar Project	
NPDES Tracking No.	NMR1003GG	Location	Las Cruces, N.M.	
Date of Inspection	July 1, 2021	Start/End Time	1:20 p.m. – 2:50 p.m.	
Inspector's Name(s)	Michael Johnson, P.E.	,		
Inspector's Title(s)	Senior Engineer			
Inspector's Contact Information	Office - (575) 647-0799 / 0	Cell - (575) 642-5598	3	
Inspector's Qualifications	New Mexico Licensed Professional Engineer			
Describe present phase of construction.	Affordable Solar is installing solar panel control equipment throughout site. Also, installing drainage culverts connecting swales on east and south sides of site.			
Type of Inspection: ☐ Regular ☐ Pre-storm event	☐ During storm event	■ Post-storm	event	
	Weather Info	ormation		
Has there been a storm event since If yes, provide: Storm Start Date & Time: June 29, 2021 June 30, 2021	•	s □ No  proximate Amount o  0.04 in.  0.37 in.	. ,	
Weather at time of this inspection	Sleet ☐ Fog ☐ Snow from 1:20 p.m. to 2:15 p.m.	ring		
If yes, describe: Water from recei			PP plan.	
Are there any discharges at the tin If yes, describe:	ne of inspection?	No		

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

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
DS1	Drainage Swale	■Yes □No	□Yes ■ No	None.
DS2	Drainage Swale	■Yes □No	□Yes ■ No	None.
DS3	Drainage Swale	■Yes □No	□Yes ■ No	Swale has been repaired and maintained
DS4	Drainage Swale	■Yes □No	□Yes ■ No	None.
SW1	Straw Waddles	■Yes □ No	□Yes ■No	Sediment has been cleaned out behind waddles.
EB1	Earthen Berm	■Yes □No	□Yes ■No	None
EB2	Earthen Berm	■Yes □No	□Yes ■No	Berm has been maintained
EB3	Earthen Berm	■Yes □No	□Yes ■No	

	BMP	BMP Installed?	BMP Maintenance	Corrective Action Needed and Notes
			Required?	
EB4	Earthen Berm	■Yes □No	□Yes ■ No	Preventative Maintenance has been performed on berm.
EB5	Earthen Berm	■Yes □No	□Yes ■ No	Preventative Maintenance has been performed on berm.
EB6	Earthen Berm	■Yes □No	□Yes ■ No	
EB7	Earthen Berm	■Yes □No	□Yes ■ No	
EB8	Earthen Berm	■Yes □No	□Yes ■ No	
EB9	Earthen Berm	■Yes □No	□Yes ■ No	Preventative Maintenance has been performed on berm.
EB10	Earthen Berm	■Yes □No	□Yes ■ No	
EB11	Earthen Berm	■Yes □No	□Yes ■ No	
SF1	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	
SF2	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	

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

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

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

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

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

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

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

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

previous tables. If necessary, write out on other side of this form. Include observations of erosion controls, sediment controls, toxic and petroleum materials and storage areas exposed to precipitation. Storage area should be covered or enclosed
Preventative maintenance on several berms (EB No. 4, EB No. 5, EB No. 9, and others) around site has been
completed. All berms are in good shape despite recent precipitation. Straw waddles have been maintained.

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

					Ins	pect	ion Sh	eet for B	MPs		
Site inspe	octed:										
One mape	oteu.										
Locati	ion	BMP					In Place	Condition	Sediment		
	STA.	Description	ROW	No.	Qty.	Unit		(G, F, or P)		Washed out	Field Adjustment / Comments
Qualificati	ions:										BMP Descriptions
											1. Wattles
											2. Rock Dam
Print nam	e:										3. Earthen Berm
											4. Tracked
Signed						Date					5. Mulched
											6. Seeded
											7. Straw bales

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

### **SWPPP PHOTOS:**



View of preventative maintenance completed on earth berm No. 4 on east side of site.



View of repairs made to drainage swale No. 4 on east side of site. Swale is holding water entering the site from the east.



View of preventative maintenance completed on earth berm No. 5 on east side of site.



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



View of preventative maintenance completed on earth berm No. 9 on south side of site.



View of storm water discharge point on west side of site. Sediment has been removed from behind waddles.

	General Info	ormation			
Project Name	Affordable Solar NMSU 3	MWAC - Single-Ax	is Tracking Solar Project		
NPDES Tracking No.	NMR1003GG	Location	Las Cruces, N.M.		
Date of Inspection	July 8, 2021	Start/End Time	11:00 a.m. – 11:40 a.m.		
Inspector's Name(s)	Michael Johnson, P.E.				
Inspector's Title(s)	Senior Engineer				
<b>Inspector's Contact Information</b>	Office - (575) 647-0799 / 0	Cell - (575) 642-5598	3		
Inspector's Qualifications	New Mexico Licensed Pro	fessional Engineer			
Describe present phase of construction.  Affordable Solar is installing solar panel control equipment througho installing drainage culverts connecting swales on east, south and west installing electrical transformer on west side of site.					
Type of Inspection: ☐ Regular ☐ Pre-storm event	☐ During storm event	■ Post-storm	event		
	Weather Info	ormation			
Has there been a storm event since If yes, provide: Storm Start Date & Time: July 6, 2021 July 7, 2021	•	s □ No  proximate Amount o  0.06 in.  0.78 in.	of Precipitation (in):		
Weather at time of this inspection		0.70 m.			
■Clear □ Cloudy □ Rain □ Other:	Sleet ☐ Fog ☐ Snow Temperature: 82	ving			
Have any discharges occurred sind If yes, describe: Water from recent			PP plan.		
Are there any discharges at the tire. If yes, describe:	ne of inspection? □Yes ■	No			

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

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
DS1	Drainage Swale	■Yes □No	□Yes ■ No	None.
DS2	Drainage Swale	■Yes □No	□Yes ■ No	None.
DS3	Drainage Swale	■Yes □No	□Yes ■ No	None.
DS4	Drainage Swale	■Yes □No	□Yes ■ No	Swale is holding storm water as required.
SW1	Straw Waddles	■Yes □ No	□Yes ■No	Sediment needs to be cleaned out behind waddles.
				Notified by Patrick work had been completed later in
				afternoon.
EB1	Earthen Berm	■Yes □No	□Yes ■No	None

	ВМР	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
EB2	Earthen Berm	■Yes □No	□Yes ■No	Berm has been extended to meet rock driveway entrance.
EB3	Earthen Berm	■Yes □No	□Yes ■No	
EB4	Earthen Berm	■Yes □No	□Yes ■ No	
EB5	Earthen Berm	■Yes □No	□Yes ■ No	None.
EB6	Earthen Berm	■Yes □No	□Yes ■ No	
EB7	Earthen Berm	■Yes □No	□Yes ■ No	
EB8	Earthen Berm	■Yes □No	□Yes ■ No	
EB9	Earthen Berm	■Yes □No	□Yes ■ No	None.
EB10	Earthen Berm	■Yes □No	□Yes ■ No	
EB11	Earthen Berm	■Yes □No	□Yes ■ No	
SF1	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	
SF2	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	

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

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

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

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

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

	Stabilized Construction Entrance							
Does Much	Does The Gravel	Does All Traffic Use The	Is The Culvert	Overall	Require			
Sediment Get	Appear Clean Or	Stabilized Entrance To	Beneath The	Condition?	Repair?			
Tracked On To	Filled With	Leave The Site?	Entrance		_			
Road?	Sediment?		Working?					
No	Clean	Not at this time. See note	No culvert under	Good	No			
	Cican	above.	entrance.	3004	140			

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

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

Narrative description of all BMP inspection results, and/or description of any inadequate BMPs if not included in previous tables. If necessary, write out on other side of this form. Include observations of erosion controls, sediment controls, toxic and petroleum materials and storage areas exposed to precipitation. Storage area should be covered or enclosed
All berms are in good shape and held up well during and after rain storm (0.78-inch). Straw waddles have been
maintained at discharge point on west side of site.

	Inspection Sheet for BMPs										
						Ī					
Site insp	ected:										
·											
Loca	ition	BMP					In Place	Condition	Sediment		
STA.	STA.	Description	ROW	No.	Qty.	Unit		(G, F, or P)		Washed out	Field Adjustment / Comments
				+							
		+									
				+ +				-			
				+ +							
				+ +							
				1 1							
Qualifica	tions:										BMP Descriptions
Qualifica											1. Wattles
											2. Rock Dam
Print nan	ue.										3. Earthen Berm
. mic nan											4. Tracked
Signed				-		Date					5. Mulched
											6. Seeded
											7. Straw bales

CHANGES:
REASONS FOR CHANGES:
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.  Signature:  Michael Johnson, P.E.
Date: July 8, 2021
Qualifications: New Mexico Licensed Professional Engineer

### **SWPPP PHOTOS:**



View of earth berm No. 2 that has been extended to meet rock driveway entrance.



View of earth berm No. 3. No repairs needed.



View of drainage swale No. 4 on east side of site. Water entering project site has been detained.



View of drainage swale No. 4. View of entrance point for storm water entering swale.



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



View of storm water discharge point on west side of site. Sediment has been removed from behind waddles.

	General Information							
Project Name	Affordable Solar NMSU 3	MWAC - Single-Ax	is Tracking Solar Project					
NPDES Tracking No.	NMR1003GG	Location	Las Cruces, N.M.					
Date of Inspection	July 16, 2021	Start/End Time	10:35 a.m. – 11:00 a.m.					
Inspector's Name(s) Michael Johnson, P.E.								
Inspector's Title(s)	Senior Engineer							
Inspector's Contact Information	Office - (575) 647-0799 / C	Cell - (575) 642-5598						
Inspector's Qualifications	New Mexico Licensed Pro	fessional Engineer						
Describe present phase of construction.								
Type of Inspection: ☐ Regular ☐ Pre-storm event	☐ During storm event  Weather Info		event					
Has there been a storm event since								
Has there been a storm event since the last inspection? ■ Yes □ No  If yes, provide:  Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):  July 11, 2021 Evening 1.56 in.  Note — Due to unforeseen circumstances the post storm event inspection was not able to be completed on July 12, 2021.  Weather at time of this inspection?  ■Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Wind								
☐ Other:	☐ Other: Temperature: 81 degrees F							
Have any discharges occurred since the last inspection? ■Yes □No If yes, describe: Water from recent rain has exited on west side of site per SWPPP plan.								
Are there any discharges at the time of inspection? □Yes ■No If yes, describe:								

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

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
DS1	Drainage Swale	■Yes □No	□Yes ■ No	None.
DS2	Drainage Swale	■Yes □No	□Yes ■ No	None.
DS3	Drainage Swale	■Yes □No	□Yes ■ No	None.
DS4	Drainage Swale	■Yes □No	□Yes ■ No	Swale is muddy and has held water as required.
SW1	Straw Waddles	■Yes □ No	□Yes ■No	Sediment needs to be cleaned out behind waddles.
EB1	Earthen Berm	■Yes □No	□Yes ■No	None
EB2	Earthen Berm	■Yes □No	□Yes ■No	None.
EB3	Earthen Berm	■Yes □No	□Yes ■No	

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

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

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

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

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

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

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

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

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

previous tables. If necessary, write out on other side of this form. Include observations of erosion controls, sediment controls, toxic and petroleum materials and storage areas exposed to precipitation. Storage area should be covered or enclosed
All berms are in good shape and held up well during and after rain storm event on July 11, 2021 (1.56-inch). Patrick
will maintain straw waddles at discharge point on west side of site and knock down berm to allow water to exit site.
All other berms are in good shape.

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

Inspection Sheet for BMPs											
Site inspe	octed:										
One mape	oteu.										
Locati	ion	BMP					In Place	Condition	Sediment		
	STA.	Description	ROW	No.	Qty.	Unit		(G, F, or P)		Washed out	Field Adjustment / Comments
Qualificati	ions:										BMP Descriptions
											1. Wattles
											2. Rock Dam
Print nam	e:										3. Earthen Berm
											4. Tracked
Signed						Date					5. Mulched
											6. Seeded
											7. Straw bales

CHANGES:
REASONS FOR CHANGES:
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.  Signature:
Name: Michael Johnson, P.E.
Date:July 16, 2021
Qualifications: New Mexico Licensed Professional Engineer

### **SWPPP PHOTOS:**



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



View of earth berm No. 4 where minor repairs have been completed.



View of drainage swale No. 4 on east side of site. Water has dissipated from storm event on July 11, 2021.



View of drainage swale No. 3 on east and south side of site. No repairs needed.



View of straw waddles on west side of site. No repairs needed.



View of storm water discharge point on west side of site.
Patrick to remove sediment from behind waddles and
knockdown berm to allow water to flow from site.

General Information									
Project Name	Affordable Solar NMSU 3	MWAC - Single-Axi	s Tracking Solar Project						
NPDES Tracking No.	NMR1003GG	Location	Las Cruces, N.M.						
Date of Inspection	July 30, 2021	Start/End Time	1:10 p.m. – 1:50 p.m.						
Inspector's Name(s)	Michael Johnson, P.E.								
Inspector's Title(s) Senior Engineer									
Inspector's Contact Information	Office - (575) 647-0799 / C	Cell - (575) 642-5598							
Inspector's Qualifications	tor's Qualifications  New Mexico Licensed Professional Engineer								
Describe present phase of			connecting swales on east, south and						
construction.	west sides of site, and insta	lling electrical transf	ormer on west side of site.						
Type of Inspection:									
■ Regular □ Pre-storm event	☐ During storm event	☐ Post-storm e	vent						
	Weather Info								
Has there been a storm event since	the last inspection?   Yes	□ No							
If yes, provide: Storm Start Date & Time: Sto	rm Duration (hrs): Ap	proximate Amount of	Precinitation (in)						
July 18, 2021	Morning Ap	0.02 in.	Trecipitation (iii).						
July 23, 2021	Evening 0.06 in.								
July 26, 2021	Night	0.16 in							
Weather at time of this inspection?	?								
2	Sleet								
☐ Other:	Temperature: 90	degrees F							
Have any discharges occurred sinc	e the last inspection?  Ves	: No							
If yes, describe: Water from recen			PP plan.						
Are there any discharges at the time of inspection? □Yes ■No If yes, describe:									

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

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
DS1	Drainage Swale	■Yes □No	□Yes ■ No	None.
DS2	Drainage Swale	■Yes □No	□Yes ■ No	None.
DS3	Drainage Swale	■Yes □No	□Yes ■ No	CMP pipe is being installed between DS3 and DS4
DS4	Drainage Swale	■Yes □No	□Yes ■ No	CMP pipe is being installed between DS3 and DS4
SW1	Straw Waddles	■Yes □ No	□Yes ■No	Sediment needs to be cleaned out behind waddles at
				exit point on west side.
EB1	Earthen Berm	■Yes □No	□Yes ■No	None

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
EB2	Earthen Berm	■Yes □No	□Yes ■No	None.
EB3	Earthen Berm	■Yes □No	□Yes ■No	
EB4	Earthen Berm	■Yes □No	□Yes ■ No	
EB5	Earthen Berm	■Yes □No	□Yes ■ No	None.
EB6	Earthen Berm	■Yes □No	□Yes ■ No	Upon completion of installation of CMP berm needs to
				be cleaned up.
EB7	Earthen Berm	■Yes □No	□Yes ■ No	Upon completion of installation of CMP berm needs to
				be cleaned up.
EB8	Earthen Berm	■Yes □No	□Yes ■ No	
EB9	Earthen Berm	■Yes □No	□Yes ■ No	None.
EB10	Earthen Berm	■Yes □No	□Yes ■ No	
EB11	Earthen Berm	■Yes □No	□Yes ■ No	
SF1	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	
SF2	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	

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

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

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

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

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

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

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

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

previous tables. If necessary, write out on other side of this form. Include observations of erosion controls, sediment controls, toxic and petroleum materials and storage areas exposed to precipitation. Storage area should be covered or enclosed
All berms are in good shape and held up well during and after recent storm events. Patrick will maintain straw
waddles at discharge point on west side of site and clean up EB 6 and EB 7. All other berms are in good shape.

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

					Ins	pect	ion Sh	eet for B	MPs		
Site inspe	octed:										
One mape	oteu.										
Locati	ion	BMP					In Place	Condition	Sediment		
	STA.	Description	ROW	No.	Qty.	Unit		(G, F, or P)		Washed out	Field Adjustment / Comments
Qualificati	ions:										BMP Descriptions
											1. Wattles
											2. Rock Dam
Print nam	e:										3. Earthen Berm
											4. Tracked
Signed						Date					5. Mulched
											6. Seeded
											7. Straw bales

CHANGES:
REASONS FOR CHANGES:
I certify under penalty of law that this document and all attachments were prepared under my direction of supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.  Signature:  Signature:
Name: Michael Johnson, P.E.
Date: July 30, 2021
Qualifications: New Mexico Licensed Professional Engineer



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



View of drainage swale No. 4. Installation of CMP pipe to connect drainage swale No. 3 and No. 4 in progress.



View of installation CMP pipe between drainage swale No. 3 and No. 4.



View of south end of drainage swale No. 3 still holding storm runoff. .



View of straw waddles on west side of site. No repairs needed.



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

	General Info	rmation	•					
Project Name	Affordable Solar NMSU 3	MWAC - Single-Axi	s Tracking Solar Project					
NPDES Tracking No.	NMR1003GG	Location	Las Cruces, N.M.					
Date of Inspection	August 13, 2021 August 16, 2021	Start/End Time	1:00 p.m. – 1:50 p.m. 1:00 p.m. – 1:40 p.m.					
Inspector's Name(s)	Michael Johnson, P.E.							
Inspector's Title(s)	Senior Engineer							
Inspector's Contact Information	Office - (575) 647-0799 / C	Cell - (575) 642-5598						
Inspector's Qualifications	New Mexico Licensed Pro	fessional Engineer						
Describe present phase of construction.			age culverts connecting swales on electrical transformer on west side of					
Type of Inspection:  ■ Regular □ Pre-storm event	☐ During storm event	■ Post-storm	event					
	Weather Info	rmation						
Has there been a storm event since If yes, provide:	•							
		proximate Amount of	f Precipitation (in):					
	Morning	0.01 in.						
	Evening 0.02 in.							
	Night 0.02 in Evening 0.72 in							
	Evening Evening	0.72 iii 0.49 in.						
	Afternoon	0.52 in.						
	Morning	0.02 in.						
Weather at time of this inspection:		0.02 III.						
☐ Clear ■ Cloudy ☐ Rain ☐		ving 🚨 High Wind						
Other:		degrees F (Aug. 13,						
		2 degrees F (Aug. 16.						
Have any discharges occurred since the last inspection? ■Yes □No  If yes, describe: Water from recent rains has exited on west side of site per SWPPP plan.								
Are there any discharges at the time of inspection? □Yes ■No If yes, describe:								

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

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
DS1	Drainage Swale	■Yes □No	□Yes ■ No	None.
DS2	Drainage Swale	■Yes □No	□Yes ■ No	CMP pipe has been installed between DS2 and DS3

	ВМР	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
DS3	Drainage Swale	■Yes □No	□Yes ■ No	CMP pipe is being installed between DS3 and DS4
DS4	Drainage Swale	■Yes □No	□Yes ■ No	None.
SW1	Straw Waddles	■Yes □ No	■Yes □No	Sediment needs to be cleaned out behind waddles at exit point on west side.
EB1	Earthen Berm	■Yes □No	■Yes □No	Need to build up berm on west side.
EB2	Earthen Berm	■Yes □No	■Yes □No	Several breeches in berm that need to be repaired
EB3	Earthen Berm	■Yes □No	■Yes □No	Build up berm adjacent to hydrant.
EB4	Earthen Berm	■Yes □No	□Yes ■ No	
EB5	Earthen Berm	■Yes □No	□Yes ■ No	Reinstall berm upon completion of CMP installation.
EB6	Earthen Berm	■Yes □No	□Yes ■ No	Clean up berm.
EB7	Earthen Berm	■Yes □No	□Yes ■ No	Clean up berm.
EB8	Earthen Berm	■Yes □No	□Yes ■No	Clean up berm.
EB9	Earthen Berm	■Yes □No	□Yes ■ No	Clean up concrete spill adjacent to berm.
EB10	Earthen Berm	■Yes □No	□Yes ■ No	Clean up berm.
EB11	Earthen Berm	■Yes □No	■Yes □No	Need to build up berm to prevent run off from leaving
				site.
SF1	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	
SF2	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	

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

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

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

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

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

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

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

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

Arrived on site at 1:00 p.m. on August 13th. Walked perimeter (starting with EB 2 walking clockwise) walked of project to inspect all berms, drainage swales and straw waddles. Several berms need to be repaired due to recent rain event. Also, several berms need to be reinstalled in areas where CMP has been installed. Straw waddles will need to be maintained to prevent sediment from leaving site. Met with Patrick to review corrective items.

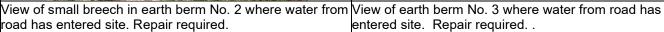
Arrived on site at 1:00 p.m. on August 16th. Rode with Patrick and another gentleman to review current condition of berms, swales, and straw waddles. Pointed out areas where maintenance is needed.

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

					Ins	pect	ion Sh	eet for B	MPs		
Site inspe	octed:										
One mape	oteu.										
Locati	ion	BMP					In Place	Condition	Sediment		
	STA.	Description	ROW	No.	Qty.	Unit		(G, F, or P)		Washed out	Field Adjustment / Comments
Qualificati	ions:										BMP Descriptions
											1. Wattles
											2. Rock Dam
Print nam	e:										3. Earthen Berm
											4. Tracked
Signed						Date					5. Mulched
											6. Seeded
											7. Straw bales

CHANGES:
REASONS FOR CHANGES:
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.  Signature:  Signature:
Name: Michael Johnson, P.E.
Date: August 13 <sup>th</sup> and 16 <sup>th</sup> , 2021
Qualifications: New Mexico Licensed Professional Engineer









drainage swale No. 4.



View of east side of site where storm runoff enters site into View of north end of drainage swale No. 3 still holding storm runoff. .



View of area of earth berm No. 9 where berm needs to be repaired.



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

	General Info	ormation				
Project Name	Affordable Solar NMSU 3	MWAC - Single-Ax	is Tracking Solar Project			
NPDES Tracking No.	NMR1003GG	Location	Las Cruces, N.M.			
<b>Date of Inspection</b>	August 30, 2021	Start/End Time	1:15 p.m. – 2:00 p.m.			
Inspector's Name(s)	Michael Johnson, P.E.					
Inspector's Title(s)	Senior Engineer					
<b>Inspector's Contact Information</b>	Office - (575) 647-0799 / Cell - (575) 642-5598					
Inspector's Qualifications	New Mexico Licensed Professional Engineer					
Describe present phase of construction.	Affordable Solar has completed installing drainage culverts connecting swales on east, south and west sides of site. Also, completed installing electrical transformer on west side of site.					
Type of Inspection:  ■ Regular □ Pre-storm event	☐ During storm event	□ Post-storm	event			
	Weather Info	ormation				
Has there been a storm event since If yes, provide: Storm Start Date & Time: August 23, 2021	•	s □ No  oproximate Amount of 0.01 in.	f Precipitation (in):			
Weather at time of this inspection  ☐ Clear ■ Cloudy ☐ Rain ☐  ☐ Other:  Have any discharges occurred since the describe:	Sleet ☐ Fog ☐ Snow Temperature: 9					
Have any discharges occurred since If yes, describe:  Are there any discharges at the time If yes, describe:	-					

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

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
DS1	Drainage Swale	■Yes □No	□Yes ■ No	None.
DS2	Drainage Swale	■Yes □No	□Yes ■ No	None.
DS3	Drainage Swale	■Yes □No	□Yes ■ No	None.
DS4	Drainage Swale	■Yes □No	□Yes ■ No	None.
SW1	Straw Waddles	■Yes □ No	□Yes ■No	Sediment needs to be cleaned out in small area behind
				waddles at exit point on west side.
EB1	Earthen Berm	■Yes □No	□Yes ■No	None
EB2	Earthen Berm	■Yes □No	□Yes ■No	None.

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
EB3	Earthen Berm	■Yes □No	□Yes ■No	
EB4	Earthen Berm	■Yes □No	□Yes ■ No	
EB5	Earthen Berm	■Yes □No	□Yes ■ No	Reinstall berm upon completion of CMP installation.
EB6	Earthen Berm	■Yes □No	□Yes ■ No	None.
EB7	Earthen Berm	■Yes □No	□Yes ■ No	None.
EB8	Earthen Berm	■Yes □No	□Yes ■ No	
EB9	Earthen Berm	■Yes □No	□Yes ■ No	None.
EB10	Earthen Berm	■Yes □No	□Yes ■ No	
EB11	Earthen Berm	■Yes □No	□Yes ■ No	
SF1	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	
SF2	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	

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

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

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

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

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

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

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

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

or enclosed
Arrived on site at 1:15 p.m. on August 30 <sup>th</sup> . Walked perimeter (starting with EB 2 walking clockwise) walked project to inspect all berms, drainage swales and straw waddles. All berms are in good shape. Several berms have
been built up and repaired since last inspection. Small area behind straw waddles will need to be maintained. Met
with Patrick upon completion of inspection to review corrective items.

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

					Ins	pect	ion Sh	eet for B	MPs		
Site inspe	octed:										
One mape	oteu.										
Locati	ion	BMP					In Place	Condition	Sediment		
	STA.	Description	ROW	No.	Qty.	Unit		(G, F, or P)		Washed out	Field Adjustment / Comments
Qualificati	ions:										BMP Descriptions
											1. Wattles
											2. Rock Dam
Print nam	e:										3. Earthen Berm
											4. Tracked
Signed						Date					5. Mulched
											6. Seeded
											7. Straw bales

CHANGES:
REASONS FOR CHANGES:
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.  Signature:  Michael Johnson, P.E.
Date: _ August 30, 2021
Qualifications: New Mexico Licensed Professional Engineer



View of earth berm No. 2. Berm has been extended to meet rock entrance.



View of earth berm No. 3. Berm has been built up around fire hydrant.



View of water truck spraying water on perimeter road around site.



View of drainage swale No. 4. Berm has been built up on west side.



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



View of straw waddles. Waddles have been reinstalled and retied.

General Information								
Project Name	Affordable Solar NMSU 3	MWAC - Single-Ax	is Tracking Solar Project					
NPDES Tracking No.	NMR1003GG	Location	Las Cruces, N.M.					
<b>Date of Inspection</b>	September 13, 2021	Start/End Time	11:10 a.m. – 12:00 p.m.					
Inspector's Name(s)	Michael Johnson, P.E.							
Inspector's Title(s)	Senior Engineer							
<b>Inspector's Contact Information</b>	Office - (575) 647-0799 / 0	Cell - (575) 642-5598						
Inspector's Qualifications	New Mexico Licensed Pro	fessional Engineer						
Describe present phase of construction.	Affordable Solar has completed installing solar panels throughout site. Final installation of electrical transformer on west side is still pending. Repair on drainage culvert on east side of site still required.							
Type of Inspection:  ■ Regular □ Pre-storm event	☐ During storm event  Weather Info	☐ Post-storm e	event					
Has there been a storm event since	e the last inspection?  Yes	□ No						
If yes, provide:	•							
		proximate Amount o						
September 1, 2021	Afternoon	0.16 i						
September 4, 2021	Afternoon	0.24 in.						
September 5, 2021	Morning	0.01	ın.					
Weather at time of this inspection?  ■Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Wind □ Other: Temperature: 84 degrees F								
Have any discharges occurred since the last inspection? □Yes ■No If yes, describe:								
Are there any discharges at the tir If yes, describe:	Are there any discharges at the time of inspection? □Yes ■No							

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

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
DS1	Drainage Swale	■Yes □No	□Yes ■ No	None.
DS2	Drainage Swale	■Yes □No	□Yes ■ No	None.
DS3	Drainage Swale	■Yes □No	□Yes ■ No	None.
DS4	Drainage Swale	■Yes □No	□Yes ■ No	Berm has been constructed on west side of swale.
SW1	Straw Waddles	■Yes □ No	□Yes ■No	Sediment has been cleaned out. Straw waddles are in
				good shape.
EB1	Earthen Berm	■Yes □No	□Yes ■No	None

BMP	BMP	BMP	Corrective Action Needed and Notes
	Installed?	Maintenance	
		Required?	
Earthen Berm	■Yes □No	□Yes ∎No	None.
Earthen Berm	■Yes □No	□Yes ■No	
Earthen Berm	■Yes □No	□Yes ■ No	
Earthen Berm	■Yes □No	□Yes ■ No	
Earthen Berm	■Yes □No	□Yes ■ No	None.
Earthen Berm	■Yes □No	□Yes ■ No	None.
Earthen Berm	■Yes □No	□Yes ■ No	
Earthen Berm	■Yes □No	□Yes ■ No	None.
Earthen Berm	■Yes □No	□Yes ■ No	
Earthen Berm	■Yes □No	□Yes ■ No	
Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	
Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	
	Earthen Berm Silt Fence/Earthen Berm	Earthen Berm   Earthen Berm ■Yes No □Yes No   Earthen Berm ■Yes □No □Yes ■No   Silt Fence/Earthen Berm ■Yes □No □Yes ■No	

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

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

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

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

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

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

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

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

previous tables. If necessary, write out on other side of this form. Include observations of erosion controls, sediment controls, toxic and petroleum materials and storage areas exposed to precipitation. Storage area should be covered or enclosed
Arrived on site at 11:10 a.m. on September 13th, 2021. Walked perimeter (starting with EB 2 walking clockwise)
walked project to inspect all berms, drainage swales and straw waddles. All berms are in good shape. Several
berms have been built up and repaired since last inspection. Small area behind straw waddles has been maintained.

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

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

CHANGES:
REASONS FOR CHANGES:
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.  Signature:  Name: Michael Johnson, P.E.
Name. Whenaer Johnson, T.E.
Date: September 13, 2021
Qualifications: New Mexico Licensed Professional Engineer
<u></u>



View of earth berm No. 2. Berm is in good shape. entrance.



View of earth berm No. 3. Berm is in good shape.



View of drainage swale No. 4. Berm has been built up on west edge of berm.



View of straw waddles on west side of site.



View of straw waddles across discharge point from site. Sediment behind waddles has been removed.



View of rock construction entrance.

	General Info	rmation					
Project Name	Affordable Solar NMSU 3	MWAC - Single-Axi	s Tracking Solar Project				
NPDES Tracking No.	NMR1003GG	Location	Las Cruces, N.M.				
<b>Date of Inspection</b>	September 27, 2021	Start/End Time	11:10 a.m. – 11:50 p.m.				
Inspector's Name(s)	Michael Johnson, P.E.						
Inspector's Title(s)	Senior Engineer						
<b>Inspector's Contact Information</b>	Office - (575) 647-0799 / C	Cell - (575) 642-5598					
Inspector's Qualifications	New Mexico Licensed Pro	fessional Engineer					
Describe present phase of							
construction.	installation of electrical transformer on west side is still pending. Drainage culvert on east side of site has been repaired. Perimeter fence has been staked						
Type of Inspection:		p 1 0111110101 1011	oo maa coon amaca				
■ Regular □ Pre-storm event	☐ During storm event	■ Post-storm ev	vent				
	Weather Info	*** *					
Has there been a storm event since	the last inspection?   Yes	□ No					
If yes, provide: Storm Start Date & Time: Sto	rm Duration (hrs): Ap	proximate Amount of	Precinitation (in)				
September 25, 2021	Evening Evening	0.40 in.					
September 26, 2021	Evening	0.08 in.					
Weather at time of this inspection?	)						
	s Sleet □ Fog □ Snow	ing    High Wind					
☐ Other:	Temperature: 68	2					
**	(1 1 / · · · · · · · · · · · · · · · · ·						
Have any discharges occurred since the last inspection? ■ Yes □ No If yes, describe:							
Are there any discharges at the tin If yes, describe:	Are there any discharges at the time of inspection? □Yes ■No If yes, describe:						

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

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
DS1	Drainage Swale	■Yes □No	□Yes ■ No	Several areas need minor maintenance downstream.
DS2	Drainage Swale	■Yes □No	□Yes ■ No	None.
DS3	Drainage Swale	■Yes □No	□Yes ■ No	Swale has been cleaned up and regraded.
DS4	Drainage Swale	■Yes □No	□Yes ■ No	Berm is in good shape
SW1	Straw Waddles	■Yes □ No	□Yes ■No	Straw waddles are in good shape.
EB1	Earthen Berm	■Yes □No	□Yes ■No	None
EB2	Earthen Berm	■Yes □No	□Yes ■No	None.

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
EB3	Earthen Berm	■Yes □No	□Yes ■No	
EB4	Earthen Berm	■Yes □No	□Yes ■ No	
EB5	Earthen Berm	■Yes □No	□Yes ■ No	
EB6	Earthen Berm	■Yes □No	□Yes ■ No	None.
EB7	Earthen Berm	■Yes □No	□Yes ■ No	None.
EB8	Earthen Berm	■Yes □No	□Yes ■ No	
EB9	Earthen Berm	■Yes □No	□Yes ■ No	Perimeter fence has been staked. Berm has been
				moved to the south.
EB10	Earthen Berm	■Yes □No	□Yes ■ No	
EB11	Earthen Berm	■Yes □No	□Yes ■ No	
SF1	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	
SF2	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	

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

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

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

Sediment Basin							
Depth Of Sediment	Condition Of Basin Side Slopes			Require Repair?			
None Present	GFP	Y N	G F P	Y N			

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

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

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

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

or enclosed
Arrived on site at 11:10 a.m. on September 27 <sup>th</sup> , 2021. Walked perimeter (starting with EB 2 walking clockwise) walked project to inspect all berms, drainage swales and straw waddles. All berms are in good shape. Drainage Swale 3 has been cleaned up. Drainage culvert on east side of site has been repaired. Perimeter fence has been
located around site. Earth Berm 9 was relocated to the south to avoid new perimeter fence installation. No sediment
is present behind small area behind straw waddles.

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

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

CHANGES:
REASONS FOR CHANGES:
I certify under penalty of law that this document and all attachments were prepared under my direction of supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.  Signature:  Michael Johnson, P.E.  Date: September 27, 2021  Qualifications: New Mexico Licensed Professional Engineer



View of earth berm No. 3. Berm is built adjacent to water tank fill location.



View of earth berm No. 3.



View of drainage swale No. 4.



View of drainage swale 3. Swale has been regarded. Note lathe with flagging for perimeter fence installation.



View of straw waddles across discharge point from site. Sediment behind waddles has been removed.



View of board with SWPPP information at construction site entrance. .

	General Info	rmation				
Project Name	Affordable Solar NMSU 3	MWAC - Single-Axi	s Tracking Solar Project			
NPDES Tracking No.	NMR1003GG	Location	Las Cruces, N.M.			
Date of Inspection	October 12, 2021	Start/End Time	11:20 a.m. – 12:00 p.m.			
Inspector's Name(s)	Michael Johnson, P.E.					
Inspector's Title(s)	Senior Engineer	Senior Engineer				
Inspector's Contact Information	Office - (575) 647-0799 / C	Cell - (575) 642-5598				
Inspector's Qualifications	New Mexico Licensed Professional Engineer					
Describe present phase of construction.	Affordable Solar has completed installing solar panels throughout site. Final installation of electrical transformer on west side is still pending. Perimeter fence					
construction.	installation is in progress. Crew installing fence posts on south side of project site.					
Type of Inspection:						
■ Regular □ Pre-storm event □ During storm event □ Post-storm event						
	Weather Info					
Has there been a storm event since the last inspection? ■ Yes □ No						
• • •	If yes, provide:					
Storm Start Date & Time: Sto September 28, 2021	rm Duration (hrs): App	proximate Amount of 0.01 in				
September 30, 2021	Night	0.01 in.				
September 30, 2021	Night	0.13 III.				
Weather at time of this inspection?						
□Clear ■ Cloudy □ Rain □	$\mathcal{C}$	ing ■ High Wind				
Other:	Temperature: 77	degrees F				
Have any discharges occurred sinc If yes, describe:	e the last inspection? ☐ Ye	s ■ No				
Are there any discharges at the time of inspection? □Yes ■No If yes, describe:						

#### Site-specific BMPs

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

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
DS1	Drainage Swale	■Yes □No	□Yes ■ No	None.
DS2	Drainage Swale	■Yes □No	□Yes ■ No	Final drainage has been installed and graded.
DS3	Drainage Swale	■Yes □No	□Yes ■ No	Final drainage has been installed and graded.
DS4	Drainage Swale	■Yes □No	□Yes ■ No	Final drainage has been installed and graded.
SW1	Straw Waddles	■Yes □ No	□Yes ■No	Straw waddles are in good shape.
EB1	Earthen Berm	■Yes □No	□Yes ■No	None
EB2	Earthen Berm	■Yes □No	□Yes ■No	None.

	ВМР	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
EB3	Earthen Berm	■Yes □No	□Yes ∎No	
EB4	Earthen Berm	■Yes □No	□Yes ■ No	
EB5	Earthen Berm	■Yes □No	□Yes ■ No	Perimeter fence has been installed. Permanent drainage measures installed. Berm has been removed.
EB6	Earthen Berm	■Yes □No	□Yes ■ No	Perimeter fence has been installed. Permanent drainage measures installed. Berm has been removed.
EB7	Earthen Berm	■Yes □No	□Yes ■ No	Perimeter fence has been installed. Permanent drainage measures installed Berm has been removed.
EB8	Earthen Berm	■Yes □No	□Yes ■ No	Perimeter fence has been installed. Permanent drainage measures installed Berm has been removed.
EB9	Earthen Berm	■Yes □No	□Yes ■ No	Perimeter fence has been installed. Permanent drainage measures installed. Berm has been removed
EB10	Earthen Berm	■Yes □No	□Yes ■ No	
EB11	Earthen Berm	■Yes □No	□Yes ■ No	
SF1	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	
SF2	Silt Fence/Earthen Berm	■Yes □No	☐Yes ■ No	

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

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

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

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

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

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

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

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

or enclosed
Arrived on site at 11:20 a.m. on October 12 <sup>th</sup> , 2021. Walked perimeter (starting with EB 2 walking clockwise) walked project to inspect all berms, drainage swales and straw waddles. All berms are in good shape. Installation of perimeter fence in progress. Crew installing fence posts on south side of project site. Earth berm No. 5-9 have been removed and permanent drainage measures installed. No sediment is present behind small area behind straw waddles. High winds on site.

					Ins	pect	ion Sh	eet for B	MPs		
Site inspe	octed:										
One mape	oteu.										
Locati	ion	BMP					In Place	Condition	Sediment		
	STA.	Description	ROW	No.	Qty.	Unit		(G, F, or P)		Washed out	Field Adjustment / Comments
Qualificati	ions:										BMP Descriptions
											1. Wattles
											2. Rock Dam
Print nam	e:										3. Earthen Berm
											4. Tracked
Signed						Date					5. Mulched
											6. Seeded
											7. Straw bales

CHANGES:
REASONS FOR CHANGES:
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.  Signature:  Michael Johnson, P.E.  Date:  October 12, 2021
Qualifications: New Mexico Licensed Professional Engineer



View of water truck placing water on site.



View of earth berm No. 3.



View of drainage swale No. 4. Adjacent earth berm removed, and permanent drainage measure installed.



View of drainage swale 3. Swale has been regarded. Earth berm No. 9 removed, and permanent drainage measures installed.



View of straw waddles across discharge point from site.



View of rock construction entrance.

General Information							
Project Name	Affordable Solar NMSU 3 MWAC - Single-Axis Tracking Solar Project						
NPDES Tracking No.	NMR1003GG	Location	Las Cruces, N.M.				
Date of Inspection	October 26, 2021	Start/End Time	11:15 a.m. – 11:50 p.m.				
Inspector's Name(s)	Michael Johnson, P.E.						
Inspector's Title(s)	Senior Engineer						
<b>Inspector's Contact Information</b>	Office - (575) 647-0799 / C	Cell - (575) 642-5598					
Inspector's Qualifications	New Mexico Licensed Prof	fessional Engineer					
Describe present phase of construction.	Solar panels have been installed throughout site. Final installation of electrical transformer has been completed. All perimeter fence poles have been installed. Crew fabricating wire tied rock baskets for installation in drainage swales.						
Type of Inspection:  ■ Regular □ Pre-storm event	☐ During storm event	☐ Post-storm e	vent				
	Weather Info	rmation					
If yes, provide:	V / I						
Weather at time of this inspection?  □Clear ■ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Wind □ Other: Temperature: 77 degrees F							
Have any discharges occurred sinc If yes, describe:	Have any discharges occurred since the last inspection? ☐ Yes ■ No If yes, describe:						
Are there any discharges at the tin If yes, describe:	Are there any discharges at the time of inspection? □Yes ■No If yes, describe:						

#### Site-specific BMPs

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

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

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
DS1	Drainage Swale	■Yes □No	□Yes ■ No	Swale has been graded.
DS2	Drainage Swale	■Yes □No	□Yes ■ No	Swale has been graded.
DS3	Drainage Swale	■Yes □No	□Yes ■ No	Swale has been graded.
DS4	Drainage Swale	■Yes □No	□Yes ■ No	Final drainage has been installed and graded.
SW1	Straw Waddles	■Yes □ No	□Yes ■No	None.
EB1	Earthen Berm	■Yes □No	□Yes ■No	None
EB2	Earthen Berm	■Yes □No	□Yes ■No	None.
EB3	Earthen Berm	■Yes □No	□Yes ■No	
EB4	Earthen Berm	■Yes □No	□Yes ■ No	

BMP	BMP	BMP	Corrective Action Needed and Notes
	Installed?	Maintenance	
		Required?	
Earthen Berm	■Yes □No	□Yes ■ No	Perimeter fence has been installed. Permanent drainage measures installed. Berm has been removed.
Earthen Berm	■Yes □No	□Yes ■ No	Perimeter fence has been installed. Permanent
			drainage measures installed. Berm has been removed.
Earthen Berm	■Yes □No	□Yes ■ No	Perimeter fence has been installed. Permanent
			drainage measures installed Berm has been removed.
Earthen Berm	■Yes □No	□Yes ■ No	Perimeter fence has been installed. Permanent drainage
			measures installed Berm has been removed.
Earthen Berm	■Yes □No	□Yes ■ No	Perimeter fence has been installed. Permanent
			drainage measures installed. Berm has been removed
Earthen Berm	■Yes □No	□Yes ■ No	
Earthen Berm	■Yes □No	□Yes ■ No	
Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	
Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	
	Earthen Berm  Silt Fence/Earthen Berm	Earthen Berm ■Yes □No   Silt Fence/Earthen Berm ■Yes □No	Installed? Maintenance Required?   Earthen Berm ■Yes □No □Yes ■ No   Silt Fence/Earthen Berm ■Yes □No □Yes ■ No

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

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

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

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

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

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

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

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

or enclosed
Arrived on site at 11:15 a.m. on October 26 <sup>th</sup> , 2021. Walked perimeter (starting with EB 2 walking clockwise) walked project to inspect all berms, drainage swales and straw waddles. All berms are in good shape. Installation of perimeter fence in progress. Installation of fence posts has been completed. Crew fabricating wire tied rock baskets for installation in drainage swales. No sediment is present behind small area behind straw waddles.

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

CHANGES:
REASONS FOR CHANGES:
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.  Signature:  Michael Johnson, P.E.  Date:  October 26, 2021  Qualifications:  New Mexico Licensed Professional Engineer
<u> </u>



View of earth berm No. 2.



View of crew placing rock in wire basket for installation in drainage swales. .



View of drainage swale No. 4. Crew removing dirt for installation of rock on upstream entrance.



View of drainage swale 3. Swale has been regraded.



View of drainage swale No. 1.



View of SWPPP Information Board.

	Cananal Info						
Project Name Affordable Solar NMSU 3 MWAC - Single-Axis Tracking Solar Project							
Project Name		MWAC - Single-Axi	· ·				
NPDES Tracking No.	NMR1003GG	Location	Las Cruces, N.M.				
<b>Date of Inspection</b>	November 9, 2021	Start/End Time	11:30 a.m. – 12:05 p.m.				
Inspector's Name(s)	spector's Name(s) Michael Johnson, P.E.						
Inspector's Title(s) Senior Engineer							
<b>Inspector's Contact Information</b>	Office - (575) 647-0799 / 0	Cell - (575) 642-5598					
Inspector's Qualifications	New Mexico Licensed Pro	fessional Engineer					
Describe present phase of construction.  Type of Inspection:	transformer has been completed. All perimeter fence poles have been installed. Crew fabricating wire tied rock baskets for installation in drainage swales. Installing plastic barrier covering in swales. Crew excavating for wire installation to Cholla Road.						
■ Regular □ Pre-storm event	☐ During storm event	☐ Post-storm €	event				
	Weather Info	rmation					
Has there been a storm event since If yes, provide: Storm Start Date & Time: Storm	•	■ No proximate Amount of	f Precipitation (in):				
Weather at time of this inspection?  □Clear ■ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Wind □ Other: 72 degrees F  Have any discharges occurred since the last inspection? □ Yes ■ No							
•	If yes, describe:  Are there any discharges at the time of inspection? □Yes ■No						

#### **Site-specific BMPs**

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

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
DS1	Drainage Swale	■Yes □No	□Yes ■ No	Wire tied rock installation in progress.
DS2	Drainage Swale	■Yes □No	□Yes ■ No	Wire tied rock installation in progress.
DS3	Drainage Swale	■Yes □No	□Yes ■ No	Wire tied rock installation in progress.
DS4	Drainage Swale	■Yes □No	□Yes ■ No	Wire tied rock installation in progress.
SW1	Straw Waddles	■Yes □ No	□Yes ■No	None.
EB1	Earthen Berm	■Yes □No	□Yes ■No	None
EB2	Earthen Berm	■Yes □No	□Yes ■No	None.
EB3	Earthen Berm	■Yes □No	□Yes ■No	

	ВМР	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
EB4	Earthen Berm	■Yes □No	□Yes ■ No	
EB5	Earthen Berm	■Yes □No	□Yes ■ No	Perimeter fence has been installed. Permanent drainage measures installed. Berm has been removed.
EB6	Earthen Berm	■Yes □No	□Yes ■ No	Perimeter fence has been installed. Permanent drainage measures installed. Berm has been removed.
EB7	Earthen Berm	■Yes □No	□Yes ■ No	Perimeter fence has been installed. Permanent drainage measures installed Berm has been removed.
EB8	Earthen Berm	■Yes □No	□Yes ■ No	Perimeter fence has been installed. Permanent drainage measures installed Berm has been removed.
EB9	Earthen Berm	■Yes □No	□Yes ■ No	Perimeter fence has been installed. Permanent drainage measures installed. Berm has been removed
EB10	Earthen Berm	■Yes □No	□Yes ■ No	
EB11	Earthen Berm	■Yes □No	□Yes ■ No	
SF1	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	
SF2	Silt Fence/Earthen Berm	■Yes □No	☐Yes ■ No	

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

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

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

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

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

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

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

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

or enclosed
Arrived on site at 11:30 a.m. on November 9, 2021. Walked perimeter (starting with EB 2 walking clockwise) walked project to inspect all berms, drainage swales and straw waddles. All berms are in good shape. Installation of perimeter fence panels in progress. Installation of fence posts has been completed. Crew fabricating wire tied rock baskets for installation in drainage swales. Installing plastic barrier covering in swales under rock.

	Inspection Sheet for BMPs										
Site inspe	octed:										
One mape	oteu.										
Locati	ion	BMP					In Place	Condition	Sediment		
	STA.	Description	ROW	No.	Qty.	Unit		(G, F, or P)		Washed out	Field Adjustment / Comments
Qualificati	ions:										BMP Descriptions
											1. Wattles
											2. Rock Dam
Print nam	e:										3. Earthen Berm
											4. Tracked
Signed						Date					5. Mulched
											6. Seeded
											7. Straw bales

CHANGES:
REASONS FOR CHANGES:
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.  Signature:  Michael Johnson, P.E.
Date: November 9, 2021
Qualifications: New Mexico Licensed Professional Engineer



View of earth berm No. 2.



View of rock placement on top of plastic barrier in drainage swale No. 4.



View of water truck spraying perimeter of site with water.



View of rock protection installed around drainage pipe outlet in drainage swale 3.



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



View of drainage pipes entering into drainage swale No. 1.

General Information								
Project Name	Affordable Solar NMSU 3	MWAC - Single-Axi	s Tracking Solar Project					
NPDES Tracking No.	NMR1003GG	Location	Las Cruces, N.M.					
Date of Inspection	November 23, 2021	Start/End Time	11:15 a.m. – 12:00 p.m.					
Inspector's Name(s)	Michael Johnson, P.E.							
Inspector's Title(s)	Senior Engineer							
Inspector's Contact Information	Office - (575) 647-0799 / 0	Cell - (575) 642-5598						
Inspector's Qualifications	New Mexico Licensed Pro-	fessional Engineer						
Describe present phase of construction.								
Type of Inspection:  ■ Regular □ Pre-storm event	☐ During storm event	☐ Post-storm e	event					
	Weather Info	ormation						
Has there been a storm event since the last inspection? □Yes ■ No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):								
Weather at time of this inspection?  □Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Wind □ Other: 55 degrees F								
Have any discharges occurred since the last inspection? ☐ Yes ■ No If yes, describe:								
Are there any discharges at the tin If yes, describe:	ne of inspection? □Yes ■	No						

#### Site-specific BMPs

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

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
DS1	Drainage Swale	■Yes □No	□Yes ■ No	Wire tied rock installation in progress.
DS2	Drainage Swale	■Yes □No	□Yes ■ No	Wire tied rock installation in progress.
DS3	Drainage Swale	■Yes □No	□Yes ■ No	Wire tied rock installation complete.
DS4	Drainage Swale	■Yes □No	□Yes ■ No	Wire tied rock installation complete.
SW1	Straw Waddles	■Yes □ No	□Yes ■No	None.
EB1	Earthen Berm	■Yes □No	□Yes ■No	None
EB2	Earthen Berm	■Yes □No	□Yes ■No	None.

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
EB3	Earthen Berm	■Yes □No	□Yes ■No	
EB4	Earthen Berm	■Yes □No	□Yes ■ No	
EB5	Earthen Berm	■Yes □No	□Yes ■ No	
EB6	Earthen Berm	■Yes □No	□Yes ■ No	
EB7	Earthen Berm	■Yes □No	□Yes ■ No	
EB8	Earthen Berm	■Yes □No	□Yes ■ No	
EB9	Earthen Berm	■Yes □No	□Yes ■ No	
EB10	Earthen Berm	■Yes □No	□Yes ■ No	
EB11	Earthen Berm	■Yes □No	□Yes ■ No	
SF1	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	
SF2	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	

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

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

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

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

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

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

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

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

or enclosed
Arrived on site at 11:15 a.m. on November 23, 2021. Walked perimeter (starting with EB 2 walking clockwise) walked project to inspect all berms, drainage swales and straw waddles. All berms are in good shape. The chain link fence around the interior area (around office) has been removed. Fence panels have been installed on the south side of site. Crew is working on drainage swale No. 2 installing rock check dams across swale. Installation of fence posts has been completed. Crew fabricating wire tied rock baskets for installation in drainage swale No. 2.

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

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

### **SWPPP PHOTOS:**



View of earth berm No. 2. Area where interior chain link fence around office has been removed.



View of final rock placement on top of plastic barrier in drainage swale No. 4.

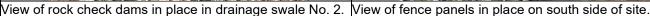


View of rock placement on drainage swale No. 3 outlet.



View of rock placement in progress in drainage swale 2. Note rock check dam in place in swale.







**Stormwater Construction Site Inspection Report** 

	General Info	rmation				
Project Name	Affordable Solar NMSU 3	MWAC - Single-Ax	is Tracking Solar Project			
NPDES Tracking No.	NMR1003GG	Location	Las Cruces, N.M.			
Date of Inspection	December 7, 2021	Start/End Time	11:20 a.m. – 11:55 a.m.			
Inspector's Name(s)	Michael Johnson, P.E.					
Inspector's Title(s)	Senior Engineer	Senior Engineer				
Inspector's Contact Information	Office - (575) 647-0799 / C	Cell - (575) 642-5598				
Inspector's Qualifications	New Mexico Licensed Pro	New Mexico Licensed Professional Engineer				
Describe present phase of construction.	All construction is nearing completion. Solar panels have been installed throughout site. All interior chain link fence has been removed. Fence panels have been installed completely around site. Gates have been installed. All rock rip rap in drainage swales has been completed and all grading completed in swales.					
Type of Inspection:  ■ Regular □ Pre-storm event	☐ During storm event	■ Post-storm e	vent			
	Weather Info	ormation				
Has there been a storm event since If yes, provide: Storm Start Date & Time: November 25, 2021 November 27, 2021		Proximate Amount o  0.41 inc  0.15 inc	ches			
Weather at time of this inspection  ☐ Clear ☐ Cloudy ☐ Rain ☐ ☐ Other:  Have any discharges occurred since	Sleet ☐ Fog ☐ Snow Temperature: 65	5 degrees F	I			

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

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
DS1	Drainage Swale	■Yes □No	□Yes ■ No	All wire rock tied rock installation has been completed.
DS2	Drainage Swale	■Yes □No	□Yes ■ No	All wire rock tied rock installation has been completed.
DS3	Drainage Swale	■Yes □No	□Yes ■ No	All wire rock tied rock installation has been completed.
DS4	Drainage Swale	■Yes □No	□Yes ■ No	All wire rock tied rock installation has been completed.
SW1	Straw Waddles	■Yes □ No	□Yes ■No	None.
EB1	Earthen Berm	■Yes □No	□Yes ■No	None
EB2	Earthen Berm	■Yes □No	□Yes ■No	None.

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
EB3	Earthen Berm	■Yes □No	□Yes ■No	
EB4	Earthen Berm	■Yes □No	□Yes ■ No	
EB5	Earthen Berm	■Yes □No	□Yes ■ No	
EB6	Earthen Berm	■Yes □No	□Yes ■ No	
EB7	Earthen Berm	■Yes □No	□Yes ■ No	
EB8	Earthen Berm	■Yes □No	□Yes ■ No	
EB9	Earthen Berm	■Yes □No	□Yes ■ No	
EB10	Earthen Berm	■Yes □No	□Yes ■ No	
EB11	Earthen Berm	■Yes □No	□Yes ■ No	
SF1	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	
SF2	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	

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

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

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

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

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

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

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

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

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

or enclosed
Arrived on site at 11:20 a.m. on December 7, 2021. Walked perimeter (starting with EB 2 walking clockwise) walked project to inspect all berms, drainage swales and straw waddles. All berms are in good shape. All interior chain link fence has been removed. Fence panels have been installed completely around site. Gates have been installed. All rock rip rap in drainage swales has been completed and all grading completed in swales. El Paso Electric installation overhead transformers on west side of site.

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

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

# Changes Required to the SWPPP INSPECTION AND MAINTENANCE REPORT FORM

### **Storm Water Pollution Prevention Plan**

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

#### **SWPPP PHOTOS:**





SWPP Notification Board has been relocated to main office View of drainage swale No. 4. Fence panel installation is building due to removal of all interior temporary fencing.



View of drainage swale No. 2. Note rock check dams in middle of swale. Final grading complete.



View of south end of drainage swale No. 2.



View of straw waddles on west side of site.



View of gates installed at entrance to site.

**Stormwater Construction Site Inspection Report** 

General Information							
Project Name	Affordable Solar NMSU 3 MWAC - Single-Axis Tracking Solar Project						
NPDES Tracking No.	NMR1003GG	Location	Las Cruces, N.M.				
<b>Date of Inspection</b>	December 22, 2021	Start/End Time	11:00 a.m. – 11:45 a.m.				
Inspector's Name(s)	Michael Johnson, P.E.						
Inspector's Title(s)	Senior Engineer						
Inspector's Contact Information	Office - (575) 647-0799 / C	Cell - (575) 642-5598					
Inspector's Qualifications							
Describe present phase of construction.							
Type of Inspection: ■ Regular □ Pre-storm event	☐ During storm event	☐ Post-storm e	vent				
	Weather Info	rmation					
Has there been a storm event since If yes, provide: Storm Start Date & Time: Sto		■ No proximate Amount of	f Precipitation (in):				
Weather at time of this inspection?  ■ Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Wind □ Other: Temperature: 60 degrees F							
Have any discharges occurred since the last inspection? ☐ Yes ■ No If yes, describe:							
Are there any discharges at the tim If yes, describe:	ne of inspection?	No					

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

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
DS1	Drainage Swale	■Yes □No	□Yes ■ No	None.
DS2	Drainage Swale	■Yes □No	□Yes ■ No	None.
DS3	Drainage Swale	■Yes □No	□Yes ■ No	None.
DS4	Drainage Swale	■Yes □No	□Yes ■ No	None.
SW1	Straw Waddles	■Yes □ No	□Yes ■No	None.
EB1	Earthen Berm	■Yes □No	□Yes ■No	None
EB2	Earthen Berm	■Yes □No	□Yes ■No	None.

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
EB3	Earthen Berm	■Yes □No	□Yes ■No	
EB4	Earthen Berm	■Yes □No	□Yes ■ No	
EB5	Earthen Berm	■Yes □No	□Yes ■ No	
EB6	Earthen Berm	■Yes □No	□Yes ■ No	
EB7	Earthen Berm	■Yes □No	□Yes ■ No	
EB8	Earthen Berm	■Yes □No	□Yes ■ No	
EB9	Earthen Berm	■Yes □No	□Yes ■ No	
EB10	Earthen Berm	■Yes □No	□Yes ■ No	
EB11	Earthen Berm	■Yes □No	□Yes ■ No	
SF1	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	
SF2	Silt Fence/Earthen Berm	■Yes □No	□Yes ■ No	

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

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

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

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

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

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

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

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

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

or enclosed
Arrived on site at 11:00 a.m. on December 22, 2021. Walked perimeter (starting with EB 2 walking clockwise)
walked project to inspect all berms, drainage swales and straw waddles. All berms are in good shape. Exterior fence
panels have been installed completely around site. Entrance gate has been installed. All rock rip rap in drainage
swales has been completed and all grading completed in swales. Crews working inside electrical transformers on
west side of site. Water truck spraying water throughout site.

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

Inspection Sheet for BMPs											
Site inspe	octed:										
One mape	oteu.										
Locati	ion	BMP					In Place	Condition	Sediment		
	STA.	Description	ROW	No.	Qty.	Unit		(G, F, or P)		Washed out	Field Adjustment / Comments
Qualificati	ions:										BMP Descriptions
											1. Wattles
											2. Rock Dam
Print nam	e:										3. Earthen Berm
											4. Tracked
Signed						Date					5. Mulched
											6. Seeded
											7. Straw bales

# Changes Required to the SWPPP INSPECTION AND MAINTENANCE REPORT FORM

### **Storm Water Pollution Prevention Plan**

CHANGES:
REASONS FOR CHANGES:
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
Signature: Well Signature
Name: Michael Johnson, P.E.
Date:December 22, 2021
Qualifications: New Mexico Licensed Professional Engineer

### **SWPPP PHOTOS:**



View of Earth Berm No. 2 on north side of project site. Exterior fence installation shown.



View of drainage swale No. 4. Fence panel installation is complete.



View of drainage swale No. 3. Final grading complete.



View of drainage swale No. 2. Looking southwest.



View of straw waddles on west side of site.



View of entrance gate to site.

Question Number	ВМР	Description
4A 4C	4-3	Inspection Reports for Espina Street Repaving



# CSR

### Stormwater Construction Site Inspection Report

General Information											
Project Name	NMSU Espina Street Reco	nstruction Phase 1									
NPDES Tracking No.	NMR100427	Location	Las Cruces, New Mexico								
Date of Inspection	08/16/2021	Start/End Time	9:30am-9:45 a.m.								
Inspector's Name(s)	Lucas Rivera										
Inspector's Title(s)	SWPPP Inspector										
Inspector's Contact Information	on 505-692-0436 or lucasr@nmsu.edu										
Inspector's Qualifications	SEE SWPPP Plan										
Describe present phase of construction	Demo/asphalt removal	/ concrete install									
Type of Inspection:  □Regular □ Pre-storm event	☐During storm event	x Post-storm ev	ent								
	Weather Info	ormation									
Has there been a storm event since the last inspection? x Yes □No RAIN GAUGE READING: 1.5"  If yes, provide: Storm Start Date & Time:8/14/2021 Approximate Amount of Precipitation (in): 1.5"											
Weather at time of this inspection											
☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: Temperature: 70°F											
Have any discharges occurred since the last inspection? □Yes □No If yes, describe:											
Are there any discharges at the time of inspection? □Yes □No If yes, describe:											

	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Watlle	■Yes □No	□Yes XNo	installed	13		□Yes □No	□Yes □No	
2	Wash-out	XYes □No	□Yes ☑No	installed	14		□Yes □No	□Yes □No	
3	Portable toilet	▼Yes □No	□Yes ☑No	Corrected on-site	15		□Yes □No	□Yes □No	
4		□Yes □No	□Yes □No		16		□Yes □No	□Yes □No	
5		□Yes □No	□Yes □No		17		□Yes □No	□Yes □No	
6		□Yes □No	□Yes □No		18		□Yes □No	□Yes □No	
7		□Yes □No	□Yes □No		19		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No		20		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No		21		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No		22		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No		23		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes □No	□Yes ♠No	Disturbed slopes are active
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	☑Yes □No	□Yes ☑No	Not affected, project limited to existing roadway reconstruction.
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	ĭYes □No	□Yes ⊠No	Perimeter barriers adequately installed, site is well contained.
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	☑Yes □No	□Yes ☑No	No erosion or sediment deposits observed.
5	Are storm drain inlets properly protected?	ĭYes □No	□Yes ☑No	No active DI's on-site
6	Is the construction exit preventing sediment from being tracked into the street?	<b>∑</b> Yes □No	□Yes ☑No	No track out observed, portable track-out control installed on west side of site for entry/ exit.
7	Is trash/litter from work areas collected and placed in covered dumpsters?	■Yes □No	□Yes ⊠No	No trash or litter observed.
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	☑Yes □No	□Yes ☑No	Wash-out facility adequately added.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	▼Yes □No	□Yes ⊠No	No spills or leaks observed.
10	Are materials that are potential stormwater contaminants stored inside or under cover?	☑Yes □No	□Yes ᡌNo	Portable toilet relocated to south end of site so could be secured to surface.
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☑Yes □No	□Yes ⊠No	Dewatering contained within site.
12	(Other)	□Yes □No	□Yes □No	

#### Non-Compliance

Describe any incidents of non-compliance not described above and any other comments about project:						
SUMMARY OF FINDINGS:						
No issues of non-compliance observed on site						

### **CERTIFICATION STATEMENT**

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

Print name and title: <u>Lucas Rivera</u>, <u>SWPPP Inspector</u>

Signature: Date: <u>08/16/2021</u>

\*\* Also have authorized signature of Owner/Operator\*\*



## CSR

### Stormwater Construction Site Inspection Report

General Information										
Project Name	NMSU Espina Street Reco	nstruction Phase 1								
NPDES Tracking No.	NMR100427	Location	Las Cruces, New Mexico							
Date of Inspection	09/01/2021	Start/End Time	8:30am-8:45 a.m.							
Inspector's Name(s)	Lucas Rivera									
Inspector's Title(s)	SWPPP Inspector									
Inspector's Contact Information	505-692-0436 or lucasr@nmsu.edu									
Inspector's Qualifications	SEE SWPPP Plan									
Describe present phase of construction	1									
Type of Inspection:  ☑ Regular ☐ Pre-storm event	□During storm event	□Post-storm ev	ent							
	Weather Info	ormation								
Has there been a storm event since the last inspection? □Yes ⊠No RAIN GAUGE READING: n/a  If yes, provide:  Storm Start Date & Time: n/a Approximate Amount of Precipitation (in): n/a										
Weather at time of this inspection?		. –								
☐ Clear ☐ Cloudy ☐ Rain ☐ Other:	☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: Temperature: 75°F									
Have any discharges occurred since the last inspection? □Yes ⊠No If yes, describe:										
Are there any discharges at the time of inspection? □Yes ⊠No If yes, describe:										

	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Watlle	■Yes □No	□Yes XNo	installed	13		□Yes □No	□Yes □No	
2	Wash-out	XYes □No	□Yes ☑No	installed	14		□Yes □No	□Yes □No	
3	Portable toilet	▼Yes □No	□Yes ☑No	Corrected on-site	15		□Yes □No	□Yes □No	
4		□Yes □No	□Yes □No		16		□Yes □No	□Yes □No	
5		□Yes □No	□Yes □No		17		□Yes □No	□Yes □No	
6		□Yes □No	□Yes □No		18		□Yes □No	□Yes □No	
7		□Yes □No	□Yes □No		19		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No		20		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No		21		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No		22		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No		23		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes □No	□Yes ⊠No	Disturbed slopes are active
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	☑Yes □No	□Yes ☑No	Not affected, project limited to existing roadway reconstruction.
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	☑Yes □No	□Yes ⊠No	Perimeter barriers adequately installed; site is well contained.
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	▼Yes □No	□Yes ☑No	No erosion or sediment deposits observed.
5	Are storm drain inlets properly protected?	ĭYes □No	□Yes ☑No	No active DI's on-site
6	Is the construction exit preventing sediment from being tracked into the street?	<b>∑</b> Yes □No	□Yes ☑No	No track out observed, portable track-out control installed on west side of site for entry/ exit.
7	Is trash/litter from work areas collected and placed in covered dumpsters?	■Yes □No	□Yes ⊠No	No trash or litter observed.
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	☑Yes □No	□Yes ☑No	Wash-out facility adequately added.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	▼Yes □No	□Yes ⊠No	No spills or leaks observed.
10	Are materials that are potential stormwater contaminants stored inside or under cover?	☑Yes □No	□Yes ᡌNo	Portable toilet relocated to south end of site so could be secured to surface.
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☑Yes □No	□Yes ⊠No	Dewatering contained within site.
12	(Other)	□Yes □No	□Yes □No	

#### Non-Compliance

Describe any incidents of non-compliance not described above and any other comments about project:								
SUMMARY OF FINDINGS:								
1. No issues of non-compliance observed on site								

### **CERTIFICATION STATEMENT**

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

Print name and title: <u>Lucas Rivera</u>, <u>SWPPP Inspector</u>

Signature: Luy Ruy Date: 09/01/2021

\*\* Also have authorized signature of Owner/Operator\*\*



## **SWPPP Review Checklist**

**New Mexico State University** Storm Water Management Program

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

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



### **SWPPP Review Checklist**

New Mexico State University

Storm Water Management Program

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

Yes No N/A

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

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

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

[7.2.11.2 CGP] Waste management procedures?

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

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

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

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

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

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

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

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

[7.4.1 CGP] Is SWPP modification addressed? NOTE – addressing SWPPP modification is not a strict requirement of the SWPPP, however modifying based on conditions described in 7.4.1 is a requirement.



## **SWPPP Review Checklist**

New Mexico State University

Storm Water Management Program

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

**SWPPP Approved?** 

YES

NO

CONDITIONAL (pending correction of above deficiencies)



## CSR

### Stormwater Construction Site Inspection Report

General Information								
Project Name	NMSU Espina Street Reconstruction Phase 1							
NPDES Tracking No.	NMR100427	Location	Las Cruces, New Mexico					
Date of Inspection	10/29/2021	Start/End Time	11:30am-11:45 a.m.					
Inspector's Name(s)	Lucas Rivera							
Inspector's Title(s)	SWPPP Inspector							
Inspector's Contact Information	505-692-0436 or lucasr@n	msu.edu						
Inspector's Qualifications SEE SWPPP Plan								
Describe present phase of construction								
Type of Inspection: ☐ Regular ☐ Pre-storm event								
Weather Information								
Has there been a storm event since the last inspection?								
Weather at time of this inspection?								
☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: Temperature: 75°F								
Have any discharges occurred since the last inspection? □Yes ⊠No If yes, describe:								
Are there any discharges at the time of inspection? □Yes ⊠No If yes, describe:								

	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Watlle	■Yes □No	□Yes XNo	installed	13		□Yes □No	□Yes □No	
2	Wash-out	XYes □No	□Yes ▼No	installed	14		□Yes □No	□Yes □No	
3	Portable toilet	▼Yes □No	□Yes ☑No	Corrected on-site	15		□Yes □No	□Yes □No	
4		□Yes □No	□Yes □No		16		□Yes □No	□Yes □No	
5		□Yes □No	□Yes □No		17		□Yes □No	□Yes □No	
6		□Yes □No	□Yes □No		18		□Yes □No	□Yes □No	
7		□Yes □No	□Yes □No		19		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No		20		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No		21		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No		22		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No		23		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes □No	□Yes ⊠No	Disturbed slopes are active
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	☑Yes □No	□Yes ☑No	Not affected, project limited to existing roadway reconstruction.
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	☑Yes □No	□Yes ⊠No	Perimeter barriers adequately installed; site is well contained.
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	▼Yes □No	□Yes ☑No	No erosion or sediment deposits observed.
5	Are storm drain inlets properly protected?	ĭYes □No	□Yes ☑No	No active DI's on-site
6	Is the construction exit preventing sediment from being tracked into the street?	<b>∑</b> Yes □No	□Yes ☑No	No track out observed, portable track-out control installed on west side of site for entry/ exit.
7	Is trash/litter from work areas collected and placed in covered dumpsters?	■Yes □No	□Yes ☑No	No trash or litter observed.
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	☑Yes □No	□Yes ☑No	Wash-out facility adequately added.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	▼Yes □No	□Yes ⊠No	No spills or leaks observed.
10	Are materials that are potential stormwater contaminants stored inside or under cover?	☑Yes □No	□Yes ᡌNo	Portable toilet relocated to south end of site so could be secured to surface.
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☑Yes □No	□Yes ⊠No	Dewatering contained within site.
12	(Other)	□Yes □No	□Yes □No	

#### Non-Compliance

Describe any incidents of non-compliance not described above and any other comments about project:								
SUMMARY OF FINDINGS:								
1. No issues of non-compliance observed on site								

### **CERTIFICATION STATEMENT**

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

Print name and title: <u>Lucas Rivera, SWPPP Inspector</u>

Signature: Luy Ruy Date: 10/29/2021

\*\* Also have authorized signature of Owner/Operator\*\*



## CSR

### Stormwater Construction Site Inspection Report

General Information								
Project Name	NMSU Espina Street Reconstruction Phase 1							
NPDES Tracking No.	NMR100427	Location	Las Cruces, New Mexico					
Date of Inspection	11/12/2021	Start/End Time	1:30pm-1:45 p.m.					
Inspector's Name(s)	Lucas Rivera							
Inspector's Title(s)	SWPPP Inspector							
Inspector's Contact Information	505-692-0436 or lucasr@n	msu.edu						
Inspector's Qualifications SEE SWPPP Plan								
Describe present phase of construction								
Type of Inspection: ☐ Regular ☐ Pre-storm event								
Weather Information								
Has there been a storm event since the last inspection?								
Weather at time of this inspection?								
☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: Temperature: 75°F								
Have any discharges occurred since the last inspection? □Yes ⊠No If yes, describe:								
Are there any discharges at the time of inspection? □Yes ⊠No If yes, describe:								

	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Watlle	■Yes □No	□Yes XNo	installed	13		□Yes □No	□Yes □No	
2	Wash-out	XYes □No	□Yes ▼No	installed	14		□Yes □No	□Yes □No	
3	Portable toilet	▼Yes □No	□Yes ☑No	Corrected on-site	15		□Yes □No	□Yes □No	
4		□Yes □No	□Yes □No		16		□Yes □No	□Yes □No	
5		□Yes □No	□Yes □No		17		□Yes □No	□Yes □No	
6		□Yes □No	□Yes □No		18		□Yes □No	□Yes □No	
7		□Yes □No	□Yes □No		19		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No		20		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No		21		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No		22		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No		23		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes □No	□Yes ♠No	Disturbed slopes are active
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	☑Yes □No	□Yes ☑No	Not affected, project limited to existing roadway reconstruction.
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	ĭYes □No	□Yes ⊠No	Perimeter barriers adequately installed; site is well contained.
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	☑Yes □No	□Yes ☑No	No erosion or sediment deposits observed.
5	Are storm drain inlets properly protected?	ĭYes □No	□Yes ☑No	No active DI's on-site
6	Is the construction exit preventing sediment from being tracked into the street?	<b>∑</b> Yes □No	□Yes ☑No	No track out observed, portable track-out control installed on west side of site for entry/ exit.
7	Is trash/litter from work areas collected and placed in covered dumpsters?	■Yes □No	□Yes ☑No	No trash or litter observed.
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	☑Yes □No	□Yes ☑No	Wash-out facility adequately added.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	☑Yes □No	□Yes ⊠No	No spills or leaks observed.
10	Are materials that are potential stormwater contaminants stored inside or under cover?	☑Yes □No		Portable toilet relocated to south end of site so could be secured to surface.
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☑Yes □No	□Yes ⊠No	Dewatering contained within site.
12	(Other)	□Yes □No	□Yes □No	

	Describe any incidents of non-compliance not described above and any other comments about project:
	SUMMARY OF FINDINGS:
	1. No issues of non-compliance observed on site
Į	
	CEDTIFIC ATION STATEMENT

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

Print name and title: Lucas Rivera, SWPPP Inspector

Luy Ru Signature: Date: 11/12/2021

\*\* Also have authorized signature of Owner/Operator\*\*



## CSR

### Stormwater Construction Site Inspection Report

General Information											
Project Name	NMSU Espina Street Reconstruction Phase 1										
NPDES Tracking No.	NMR100427	Location	Las Cruces, New Mexico								
Date of Inspection	11/29/2021	Start/End Time	1:30pm-1:45 p.m.								
Inspector's Name(s)	Lucas Rivera										
Inspector's Title(s) SWPPP Inspector											
Inspector's Contact Information 505-692-0436 or lucasr@nmsu.edu											
Inspector's Qualifications	SEE SWPPP Plan										
Describe present phase of construction  South side pre-paving											
Type of Inspection: ☐ Pre-storm event ☐ During storm event ☐ Post-storm event											
Weather Information											
Has there been a storm event since the last inspection? ☐Yes XNo RAIN GAUGE READING: 0"											
If yes, provide: Storm Start Date & Time: n/a Approximate Amount of Precipitation (in): 0"											
Weather at time of this inspection?											
☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds											
Other: Temperature: 70°F											
Have any discharges occurred since the last inspection? □Yes ⊠No If yes, describe:											
Are there any discharges at the time of inspection? □Yes ⊠No If yes, describe:											

	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Watlle	■Yes □No	□Yes ☒No	installed	13		□Yes □No	□Yes □No	
2	Wash-out	XYes □No	□Yes ▼No	installed	14		□Yes □No	□Yes □No	
3	Portable toilet	▼Yes □No	□Yes ☑No	Corrected on-site	15		□Yes □No	□Yes □No	
4		□Yes □No	□Yes □No		16		□Yes □No	□Yes □No	
5		□Yes □No	□Yes □No		17		□Yes □No	□Yes □No	
6		□Yes □No	□Yes □No		18		□Yes □No	□Yes □No	
7		□Yes □No	□Yes □No		19		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No		20		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No		21		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No		22		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No		23		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes □No	□Yes ♠No	Disturbed slopes are active
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	☑Yes □No	□Yes ☑No	Not affected, project limited to existing roadway reconstruction.
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	ĭYes □No	□Yes ⊠No	Perimeter barriers adequately installed; site is well contained.
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	☑Yes □No	□Yes ☑No	No erosion or sediment deposits observed.
5	Are storm drain inlets properly protected?	ĭYes □No	□Yes ☑No	No active DI's on-site
6	Is the construction exit preventing sediment from being tracked into the street?	<b>∑</b> Yes □No	□Yes ☑No	No track out observed, portable track-out control installed on west side of site for entry/ exit.
7	Is trash/litter from work areas collected and placed in covered dumpsters?	■Yes □No	□Yes ☑No	No trash or litter observed.
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	☑Yes □No	□Yes ☑No	Wash-out facility adequately added.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	☑Yes □No	□Yes ⊠No	No spills or leaks observed.
10	Are materials that are potential stormwater contaminants stored inside or under cover?	☑Yes □No		Portable toilet relocated to south end of site so could be secured to surface.
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☑Yes □No	□Yes ⊠No	Dewatering contained within site.
12	(Other)	□Yes □No	□Yes □No	

#### Non-Compliance

## **CERTIFICATION STATEMENT**

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

Print name and title: Lucas Rivera, SWPPP Inspector

Signature: Luy Ruy Date: <u>11/29/2021</u>



# CSR

# Stormwater Construction Site Inspection Report

General Information								
Project Name	NMSU Espina Street Reconstruction Phase 1							
NPDES Tracking No.	NMR100427	Location	Las Cruces, New Mexico					
Date of Inspection	12/10/2021	Start/End Time	10:30am-10:45 a.m.					
Inspector's Name(s)	Lucas Rivera							
Inspector's Title(s)	SWPPP Inspector							
Inspector's Contact Information	505-692-0436 or lucasr@n	msu.edu						
Inspector's Qualifications	Inspector's Qualifications SEE SWPPP Plan							
Describe present phase of construction								
Type of Inspection: ☐ Regular ☐ Pre-storm event	☐During storm event	□Post-storm eve	ent					
Weather Information								
Has there been a storm event since the last inspection? □Yes XNo RAIN GAUGE READING: 0"  If yes, provide:  Storm Start Date & Time: n/a Approximate Amount of Precipitation (in): 0"								
Weather at time of this inspection?		_						
☐ Clear ☐ Cloudy ☐ Rain ☐ Other:	☑ Clear □Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: Temperature: 70°F							
Have any discharges occurred sinc If yes, describe:	e the last inspection? \(\sigma\)Yes	s⊠No						
Are there any discharges at the tin If yes, describe:	ne of inspection? □Yes ⊠N	lo						

# Site-specific BMPs

	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Watlle	■Yes □No	□Yes XNo	installed	13		□Yes □No	□Yes □No	
2	Wash-out	XYes □No	□Yes ▼No	installed	14		□Yes □No	□Yes □No	
3	Portable toilet	▼Yes □No	□Yes ☑No	Corrected on-site	15		□Yes □No	□Yes □No	
4		□Yes □No	□Yes □No		16		□Yes □No	□Yes □No	
5		□Yes □No	□Yes □No		17		□Yes □No	□Yes □No	
6		□Yes □No	□Yes □No		18		□Yes □No	□Yes □No	
7		□Yes □No	□Yes □No		19		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No		20		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No		21		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No		22		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No		23		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes □No	□Yes ♠No	Disturbed slopes are active
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	☑Yes □No	□Yes ☑No	Not affected, project limited to existing roadway reconstruction.
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	ĭYes □No	□Yes ⊠No	Perimeter barriers adequately installed; site is well contained.
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	☑Yes □No	□Yes ☑No	No erosion or sediment deposits observed.
5	Are storm drain inlets properly protected?	ĭYes □No	□Yes ☑No	No active DI's on-site
6	Is the construction exit preventing sediment from being tracked into the street?	<b>∑</b> Yes □No	□Yes ☑No	No track out observed, portable track-out control installed on west side of site for entry/ exit.
7	Is trash/litter from work areas collected and placed in covered dumpsters?	■Yes □No	□Yes ☑No	No trash or litter observed.
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	☑Yes □No	□Yes ☑No	Wash-out facility adequately added.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	☑Yes □No	□Yes ⊠No	No spills or leaks observed.
10	Are materials that are potential stormwater contaminants stored inside or under cover?	☑Yes □No		Portable toilet relocated to south end of site so could be secured to surface.
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☑Yes □No	□Yes ⊠No	Dewatering contained within site.
12	(Other)	□Yes □No	□Yes □No	

Describe any incidents of non-compliance not described above and any other comments about project:							
SUMMARY OF FINDINGS:							
1. No issues of non-compliance observed on site							
CEDTIFICATION STATEMENT							

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

Print name and title: Lucas Rivera, SWPPP Inspector

Luy Ru Signature: Date: 12/10/2021



# CSR

# Stormwater Construction Site Inspection Report

General Information								
Project Name	NMSU Espina Street Reco	nstruction Phase 1						
NPDES Tracking No.	NMR100427	Location	Las Cruces, New Mexico					
Date of Inspection	09/17/2021	Start/End Time	8:30am-8:45 a.m.					
Inspector's Name(s)	Lucas Rivera							
Inspector's Title(s)	SWPPP Inspector							
Inspector's Contact Information	505-692-0436 or lucasr@n	msu.edu						
Inspector's Qualifications SEE SWPPP Plan								
Describe present phase of construction	Road paved							
Type of Inspection:  ☐ Regular ☐ Pre-storm event	☐During storm event	□Post-storm ev	rent					
Weather Information								
Has there been a storm event since the last inspection? □Yes ☒No RAIN GAUGE READING: n/a  If yes, provide: Storm Start Date & Time: n/a Approximate Amount of Precipitation (in): n/a								
Weather at time of this inspection?  ☑ Clear □Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: Temperature: 75°F								
Have any discharges occurred since the last inspection? □Yes ⊠No If yes, describe:								
Are there any discharges at the tin If yes, describe:	Are there any discharges at the time of inspection? □Yes ⊠No If yes, describe:							

# **Site-specific BMPs**

	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Watlle	■Yes □No	□Yes XNo	installed	13		□Yes □No	□Yes □No	
2	Wash-out	XYes □No	□Yes ☑No	installed	14		□Yes □No	□Yes □No	
3	Portable toilet	▼Yes □No	□Yes ☑No	Corrected on-site	15		□Yes □No	□Yes □No	
4		□Yes □No	□Yes □No		16		□Yes □No	□Yes □No	
5		□Yes □No	□Yes □No		17		□Yes □No	□Yes □No	
6		□Yes □No	□Yes □No		18		□Yes □No	□Yes □No	
7		□Yes □No	□Yes □No		19		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No		20		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No		21		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No		22		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No		23		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes				
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes □No	□Yes ♠No	Disturbed slopes are active				
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	☑Yes □No	□Yes ☑No	Not affected, project limited to existing roadway reconstruction.				
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	ĭYes □No	□Yes ⊠No	Perimeter barriers adequately installed; site is well contained.				
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	☑Yes □No	□Yes ☑No	No erosion or sediment deposits observed.				
5	Are storm drain inlets properly protected?	ĭYes □No	□Yes ☑No	No active DI's on-site				
6	Is the construction exit preventing sediment from being tracked into the street?	<b>∑</b> Yes □No	□Yes ☑No	No track out observed, portable track-out control installed on west side of site for entry/ exit.				
7	Is trash/litter from work areas collected and placed in covered dumpsters?	■Yes □No	□Yes ⊠No	No trash or litter observed.				
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	☑Yes □No	□Yes ☑No	Wash-out facility adequately added.				
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	☑Yes □No	□Yes ⊠No	No spills or leaks observed.				
10	Are materials that are potential stormwater contaminants stored inside or under cover?	☑Yes □No	□Yes ᡌNo	Portable toilet relocated to south end of site so could be secured to surface.				
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☑Yes □No	□Yes ⊠No	Dewatering contained within site.				
12	(Other)	□Yes □No	□Yes □No					

Describe any incidents of non-compliance not described above and any other comments about project:							
SUMMARY OF FINDINGS: 1. No issues of nor	n-compliance observed on site						
CEDTIFIC ATION STATEMENT							

## CERTIFICATION STATEMENT

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

Print name and title: <u>Lucas Rivera</u>, <u>SWPPP Inspector</u>

Luy Rw Signature: Date: <u>09/17/2021</u>



# CSR

# Stormwater Construction Site Inspection Report

General Information								
Project Name	NMSU Espina Street Reco	nstruction Phase 1						
NPDES Tracking No.	NMR100427	Location	Las Cruces, New Mexico					
Date of Inspection	09/27/2021	Start/End Time	2:45pm-3:00 p.m.					
Inspector's Name(s)	Lucas Rivera							
Inspector's Title(s)	SWPPP Inspector							
Inspector's Contact Information	505-692-0436 or lucasr@n	msu.edu						
Inspector's Qualifications SEE SWPPP Plan								
Describe present phase of construction	1 1							
Type of Inspection: ☐ Regular ☐ Pre-storm event	☐During storm event	<b>≯</b> Post-storm eve	ent					
	Weather Info	ormation						
Has there been a storm event since the last inspection? XYes □No RAIN GAUGE READING: .28" (https://www.wunderground.com/history/daily/us/nm/las-cruces/KLRU)  If yes, provide: Storm Start Date & Time: 9/26/2021 Approximate Amount of Precipitation (in): 0.28"								
Weather at time of this inspection?								
☐ Clear ☐ Cloudy ☐ Rain ☐ Other:	☐ Sleet ☐ Fog ☐ Sno Temperature: 80		nds					
Have any discharges occurred since the last inspection? □Yes ⊠No If yes, describe:								
Are there any discharges at the time of inspection? □Yes ⊠No If yes, describe:								

### **Site-specific BMPs**

	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Watlle	■Yes □No	□Yes ⊠No	installed	13		□Yes □No	□Yes □No	
2	Wash-out	XYes □No	□Yes ☑No	installed	14		□Yes □No	□Yes □No	
3	Portable toilet	¥Yes □No	□Yes ☑No	Corrected on-site	15		□Yes □No	□Yes □No	
4		□Yes □No	□Yes □No		16		□Yes □No	□Yes □No	
5		□Yes □No	□Yes □No		17		□Yes □No	□Yes □No	
6		□Yes □No	□Yes □No		18		□Yes □No	□Yes □No	
7		□Yes □No	□Yes □No		19		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No		20		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No		21		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No		22		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No		23		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes □No	□Yes ♠No	Disturbed slopes are active
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	☑Yes □No	□Yes ☑No	Not affected, project limited to existing roadway reconstruction.
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	ĭYes □No	□Yes ⊠No	Perimeter barriers adequately installed; site is well contained.
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	☑Yes □No	□Yes ☑No	No erosion or sediment deposits observed.
5	Are storm drain inlets properly protected?	ĭYes □No	□Yes ☑No	No active DI's on-site
6	Is the construction exit preventing sediment from being tracked into the street?	<b>∑</b> Yes □No	□Yes ☑No	No track out observed, portable track-out control installed on west side of site for entry/ exit.
7	Is trash/litter from work areas collected and placed in covered dumpsters?	■Yes □No	□Yes ⊠No	No trash or litter observed.
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	☑Yes □No	□Yes ☑No	Wash-out facility adequately added.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	☑Yes □No	□Yes ⊠No	No spills or leaks observed.
10	Are materials that are potential stormwater contaminants stored inside or under cover?	☑Yes □No	□Yes ᡌNo	Portable toilet relocated to south end of site so could be secured to surface.
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☑Yes □No	□Yes ⊠No	Dewatering contained within site.
12	(Other)	□Yes □No	□Yes □No	

Describe any incidents of non-compliance not described above and any other comments about project:						
SUMMARY OF FINDINGS:						
1. No issues of non-compliance observed on site						
CEDTIFIC ATION STATEMENT						

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

Print name and title: Lucas Rivera, SWPPP Inspector

Luy Rw Signature: Date: <u>09/27/2021</u>



# CSR

# Stormwater Construction Site Inspection Report

General Information							
Project Name	NMSU Espina Street Reco	nstruction Phase 1					
NPDES Tracking No.	NMR100427	Location	Las Cruces, New Mexico				
Date of Inspection	09/30/2021	Start/End Time	2:45pm-3:00 p.m.				
Inspector's Name(s)	Lucas Rivera						
Inspector's Title(s)	SWPPP Inspector						
Inspector's Contact Information	505-692-0436 or lucasr@n	msu.edu					
Inspector's Qualifications	SEE SWPPP Plan						
Describe present phase of construction	Road paved						
Type of Inspection:  □ Regular □ Pre-storm event	☐During storm event	<b>⊁</b> Post-storm eve	ent				
	Weather Info	ormation					
Has there been a storm event since the last inspection? □Yes XNo RAIN GAUGE READING: 0"  If yes, provide:  Storm Start Date & Time: n/a Approximate Amount of Precipitation (in): 0"							
Weather at time of this inspection?		. –					
☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: Temperature: 75°F							
Have any discharges occurred since the last inspection? □Yes ⊠No If yes, describe:							
Are there any discharges at the time of inspection? □Yes ⊠No If yes, describe:							

# **Site-specific BMPs**

	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Watlle	■Yes □No	□Yes XNo	installed	13		□Yes □No	□Yes □No	
2	Wash-out	XYes □No	□Yes ☑No	installed	14		□Yes □No	□Yes □No	
3	Portable toilet	▼Yes □No	□Yes ☑No	Corrected on-site	15		□Yes □No	□Yes □No	
4		□Yes □No	□Yes □No		16		□Yes □No	□Yes □No	
5		□Yes □No	□Yes □No		17		□Yes □No	□Yes □No	
6		□Yes □No	□Yes □No		18		□Yes □No	□Yes □No	
7		□Yes □No	□Yes □No		19		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No		20		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No		21		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No		22		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No		23		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes □No	□Yes △No	Disturbed slopes are active
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	☑Yes □No	□Yes ☑No	Not affected, project limited to existing roadway reconstruction.
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	☑Yes □No	□Yes ⊠No	Perimeter barriers adequately installed; site is well contained.
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	▼Yes □No	□Yes ☑No	No erosion or sediment deposits observed.
5	Are storm drain inlets properly protected?	ĭYes □No	□Yes ☑No	No active DI's on-site
6	Is the construction exit preventing sediment from being tracked into the street?	<b>∑</b> Yes □No	□Yes ☑No	No track out observed, portable track-out control installed on west side of site for entry/ exit.
7	Is trash/litter from work areas collected and placed in covered dumpsters?	■Yes □No	□Yes ⊠No	No trash or litter observed.
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	ĭYes □No	□Yes ☑No	Wash-out facility adequately added.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	▼Yes □No	□Yes ⊠No	No spills or leaks observed.
10	Are materials that are potential stormwater contaminants stored inside or under cover?	☑Yes □No	□Yes ᡌNo	Portable toilet relocated to south end of site so could be secured to surface.
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☑Yes □No	□Yes ⊠No	Dewatering contained within site.
12	(Other)	□Yes □No	□Yes □No	

#### Non-Compliance

Describe any incidents of non-compliance not described above and any other comments about project:						
SUMMARY OF FINDINGS:						
1. No issues of non-compliance observed on site						

## **CERTIFICATION STATEMENT**

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

Print name and title: <u>Lucas Rivera, SWPPP Inspector</u>

Signature: Luy Ruy Date: <u>09/30/2021</u>



# CSR

# Stormwater Construction Site Inspection Report

General Information							
Project Name	NMSU Espina Street Reco	nstruction Phase 1					
NPDES Tracking No.	NMR100427	Location	Las Cruces, New Mexico				
Date of Inspection	10/18/2021	Start/End Time	3:30pm-3:45 p.m.				
Inspector's Name(s)	Lucas Rivera						
Inspector's Title(s)	SWPPP Inspector						
Inspector's Contact Information	505-692-0436 or lucasr@n	msu.edu					
Inspector's Qualifications	SEE SWPPP Plan						
Describe present phase of construction	South side pre-paving						
Type of Inspection: ☐ Pre-storm event	☐During storm event	□Post-storm ev	ent				
	Weather Info	ormation					
Has there been a storm event since the last inspection? □Yes XNo RAIN GAUGE READING: 0"  If yes, provide:  Storm Start Date & Time: n/a Approximate Amount of Precipitation (in): 0"							
Weather at time of this inspection?		. –					
☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: Temperature: 75°F							
Have any discharges occurred since the last inspection? □Yes ⊠No If yes, describe:							
Are there any discharges at the time of inspection? □Yes ⊠No If yes, describe:							

# **Site-specific BMPs**

	ВМР	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes		BMP	BMP Installed?	BMP Maint. Required?	Corrective Action Needed and Notes
1	Watlle	■Yes □No	□Yes XNo	installed	13		□Yes □No	□Yes □No	
2	Wash-out	XYes □No	□Yes ☑No	installed	14		□Yes □No	□Yes □No	
3	Portable toilet	▼Yes □No	□Yes ☑No	Corrected on-site	15		□Yes □No	□Yes □No	
4		□Yes □No	□Yes □No		16		□Yes □No	□Yes □No	
5		□Yes □No	□Yes □No		17		□Yes □No	□Yes □No	
6		□Yes □No	□Yes □No		18		□Yes □No	□Yes □No	
7		□Yes □No	□Yes □No		19		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No		20		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No		21		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No		22		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No		23		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes □No	□Yes △No	Disturbed slopes are active
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	☑Yes □No	□Yes ☑No	Not affected, project limited to existing roadway reconstruction.
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	☑Yes □No	□Yes ⊠No	Perimeter barriers adequately installed; site is well contained.
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	▼Yes □No	□Yes ☑No	No erosion or sediment deposits observed.
5	Are storm drain inlets properly protected?	ĭYes □No	□Yes ☑No	No active DI's on-site
6	Is the construction exit preventing sediment from being tracked into the street?	<b>∑</b> Yes □No	□Yes ☑No	No track out observed, portable track-out control installed on west side of site for entry/ exit.
7	Is trash/litter from work areas collected and placed in covered dumpsters?	■Yes □No	□Yes ☑No	No trash or litter observed.
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	ĭYes □No	□Yes ☑No	Wash-out facility adequately added.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	▼Yes □No	□Yes ⊠No	No spills or leaks observed.
10	Are materials that are potential stormwater contaminants stored inside or under cover?	☑Yes □No	□Yes ᡌNo	Portable toilet relocated to south end of site so could be secured to surface.
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☑Yes □No	□Yes ⊠No	Dewatering contained within site.
12	(Other)	□Yes □No	□Yes □No	

### Non-Compliance

Describe any incidents of non-compliance not described above and any other comments about project:						
SUMMARY OF FINDINGS:						
1. No issues of non-compliance observed on site						

## **CERTIFICATION STATEMENT**

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

Print name and title: <u>Lucas Rivera</u>, <u>SWPPP Inspector</u>

Signature: Luy Ruy Date: 10/18/2021

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

# HB Construction: NMSU NMDA New Construction & Renovation



# **Storm Water Compliance Inspection Form**

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

Inspection Type: Storm Event Date: 01-03-2022 Time: 9:55 AM

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

Current Weather Conditions: Clear Date and Amount of Last Recordable Storm Event: 01-03-2022 0.5

#### **Construction Time Line:**

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

#### Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	$\boxtimes$			Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?				Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.				
Silt Fence			$\boxtimes$	
Wattles/Filter Sock		$\boxtimes$		
Inlet Protection			$\boxtimes$	
Cut Back Curbs	$\boxtimes$			Curbs are cut back along the SE perimeter
Waste Management	$\boxtimes$			Roll off container located behind construction trailer.
Vehicle Tracking Control		$\boxtimes$		
Material Storage				Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	$\boxtimes$			Site watering done as needed.
Street Sweeping		X		North entrance needs to be swept.
Construction Washouts i.e. Concrete, Paint, Stucco Etc.				
Discharge Points	$\boxtimes$			On site pond established
Sanitary Stations	$\boxtimes$			Porto johns located on site
Stockpiles	$\boxtimes$			Stockpile on site is being actively worked.
Other			$\boxtimes$	

**HB** Construction

# HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

Date

### **SWPPP Information:**

	Question	Yes	No	N/A	Comment	
Is the S	SWPPP kept on site?	$\boxtimes$			Located in construction trailer	
Was th	e SWPPP updated at the time of the tion?	$\boxtimes$				
Are all	certification pages signed?	$\boxtimes$				
Are ins	pector qualifications in the SWPPP?	$\boxtimes$				
Is there letter?	e a copy of the NOI and Acknowledgement					
Is there	e a delegation letter in the SWPPP?	$\boxtimes$				
Was th	e last inspection/CAL certified?			$\boxtimes$		
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."  Owner: NM State University						
2	Name Signature				Date	
Oporato	r: Corman Pomoro				Duto	

# Name Additional Comments:

Signature

# **HB** Construction

# HB Construction: NMSU NMDA New Construction & Renovation





### **Action Log:**

Action Log.					
Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter sock south perimeter - middle	Maintenance	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
filter sock along south perimeter	Maintenance	Replace filter sock along south perimeter	01-03-2022		
NE rock track out pad	Maintenance	Refresh rock track out pad	11-22-2021		
Sweep Entrance\exit	Maintenance	NE entrance\exit needs to be swept.	09-27-2021		
Concrete washout on ground SW corner of structure	Maintenance	Remove concrete washout from ground and place in designated container	01-03-2022		

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

Inspector:	Mathew F. Vallejos		01-03-2022
<u>-</u>	Name	Signature	Date

Site Walk Deficiency Photos - filter sock along south perimeter



Site Walk Deficiency Photos - NE rock track out pad

Site Walk Deficiency Photos - Sweep Entrance\exit



Site Walk Deficiency Photos - Concrete washout on ground SW corner of structure



# HB Construction: NMSU NMDA New Construction & Renovation



# **Storm Water Compliance Inspection Form**

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

Inspection Type: Routine Date: 01-17-2022 Time: 9:41 AM

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

Current Weather Conditions: Partly cloudy Date and Amount of Last Recordable Storm Event: 01-03-2022 0.5

#### **Construction Time Line:**

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

#### Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	$\boxtimes$			Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?				Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.				
Silt Fence			$\boxtimes$	
Wattles/Filter Sock		$\boxtimes$		
Inlet Protection			$\boxtimes$	
Cut Back Curbs	$\boxtimes$			Curbs are cut back along the SE perimeter
Waste Management	$\boxtimes$			Roll off container located behind construction trailer.
Vehicle Tracking Control		$\boxtimes$		
Material Storage				Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	$\boxtimes$			Site watering done as needed.
Street Sweeping		X		North entrance needs to be swept.
Construction Washouts i.e. Concrete, Paint, Stucco Etc.				
Discharge Points	$\boxtimes$			On site pond established
Sanitary Stations	$\boxtimes$			Porto johns located on site
Stockpiles	$\boxtimes$			Stockpile on site is being actively worked.
Other			$\boxtimes$	

**HB** Construction

# HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

Date

### **SWPPP Information:**

	Question	Yes	No	N/A	Comment	
Is the S	SWPPP kept on site?	$\boxtimes$			Located in construction trailer	
Was th	e SWPPP updated at the time of the tion?	$\boxtimes$				
Are all	certification pages signed?	$\boxtimes$				
Are ins	pector qualifications in the SWPPP?	$\boxtimes$				
Is there letter?	e a copy of the NOI and Acknowledgement					
Is there	e a delegation letter in the SWPPP?	$\boxtimes$				
Was th	e last inspection/CAL certified?			$\boxtimes$		
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."  Owner: NM State University						
2	Name Signature				Date	
Oporato	r: Corman Pomoro				Duto	

# Name Additional Comments:

Signature

# NMR1003TA & NMR1003V1

# HB Construction: NMSU NMDA New Construction & Renovation



### **Action Log:**

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter sock south perimeter - middle	Maintenance	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
filter sock along south perimeter	Maintenance	Replace filter sock along south perimeter	01-03-2022		
NE rock track out pad	Maintenance	Refresh rock track out pad	11-22-2021		
Sweep Entrance\exit	Maintenance	NE entrance\exit needs to be swept.	09-27-2021		
Concrete washout on ground NW corner of structure	Maintenance	Remove concrete washout from ground and place in designated container	01-03-2022		
Concrete washout on ground SE corner of structure	Maintenance	Remove concrete washout from ground at SE corner of structure.	01-17-2022		

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

Inspector:	Mathew F. Vallejos		01-17-2022
•	Name	Signature	Date





Site Walk Deficiency Photos - Concrete washout on ground NW corner of structure



Site Walk Deficiency Photos - Concrete washout on ground SE corner of structure



# HB Construction: NMSU NMDA New Construction & Renovation



# **Storm Water Compliance Inspection Form**

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

Inspection Type: Routine Date: 01-31-2022 Time: 9:12 AM

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

Current Weather Conditions: Clear Date and Amount of Last Recordable Storm Event: 01-03-2022 0.5

#### **Construction Time Line:**

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

#### Site Walk

Site Walk: Ouestion	Yes	No	N/A	Comment
· ·			IN/A	
Is there a proper posting sign?	$\boxtimes$			Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?				Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.				
Silt Fence			$\boxtimes$	
Wattles/Filter Sock		$\boxtimes$		
Inlet Protection			$\boxtimes$	
Cut Back Curbs	$\boxtimes$			Curbs are cut back along the SE perimeter
Waste Management	$\boxtimes$			Roll off container located behind construction trailer.
Vehicle Tracking Control		$\boxtimes$		
Material Storage	$\boxtimes$			Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	$\boxtimes$			Site watering done as needed.
Street Sweeping		$\boxtimes$		North entrance needs to be swept.
Construction Washouts i.e. Concrete, Paint, Stucco Etc.				
Discharge Points	$\boxtimes$			On site pond established
Sanitary Stations	$\boxtimes$			Porto johns located on site
Stockpiles	$\boxtimes$			Stockpile on site is being actively worked.
Other			$\boxtimes$	

**HB** Construction

# HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

Date

### **SWPPP Information:**

	Question	Yes	No	N/A	Comment	
Is the S	SWPPP kept on site?	$\boxtimes$			Located in construction trailer	
Was th	e SWPPP updated at the time of the tion?	$\boxtimes$				
Are all	certification pages signed?	$\boxtimes$				
Are ins	pector qualifications in the SWPPP?	$\boxtimes$				
Is there letter?	e a copy of the NOI and Acknowledgement					
Is there	e a delegation letter in the SWPPP?	$\boxtimes$				
Was th	e last inspection/CAL certified?			$\boxtimes$		
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."  Owner: NM State University						
2	Name Signature				Date	
Oporato	r: Corman Pomoro				Duto	

# Name Additional Comments:

Signature

# **HB** Construction

# HB Construction: NMSU NMDA New Construction & Renovation

# NMR1003TA & NMR1003V1



## Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter sock south perimeter - middle	Maintenance	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
filter sock along south perimeter	Maintenance	Replace filter sock along south perimeter	01-03-2022		
NE rock track out pad	Maintenance	Refresh rock track out pad	11-22-2021		
Sweep Entrance\exit	Maintenance	NE entrance\exit needs to be swept.	09-27-2021		
Concrete washout on ground NW corner of structure	Maintenance	Remove concrete washout from ground and place in designated container	01-03-2022		
Concrete washout on ground SE corner of structure	Maintenance	Remove concrete washout from ground at SE corner of structure.	01-17-2022		
Unlined washout pit NW	Corrective Action	Concrete washout pit needs to be lined	01-31-2022		

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

Name Signature Date

Site Walk Deficiency Photos - NE rock track out pad

Site Walk Deficiency Photos - Concrete washout on ground NW corner of structure



Site Walk Deficiency Photos - Unlined washout pit NW



### **Storm Water Compliance Inspection Form**

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

Inspection Type: Routine Date: 02-14-2022 Time: 9:42 AM

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

Current Weather Conditions: Sunny Date and Amount of Last Recordable Storm Event: 01-03-2022 0.5

### **Construction Time Line:**

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

Site Walk: Ouestion	Yes	No	N/A	Comment
· ·			IN/A	
Is there a proper posting sign?	$\boxtimes$			Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?				Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.				
Silt Fence			$\boxtimes$	
Wattles/Filter Sock		$\boxtimes$		
Inlet Protection			$\boxtimes$	
Cut Back Curbs	$\boxtimes$			Curbs are cut back along the SE perimeter
Waste Management	$\boxtimes$			Roll off container located behind construction trailer.
Vehicle Tracking Control		$\boxtimes$		
Material Storage	$\boxtimes$			Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	$\boxtimes$			Site watering done as needed.
Street Sweeping		$\boxtimes$		North entrance needs to be swept.
Construction Washouts i.e. Concrete, Paint, Stucco Etc.		$\boxtimes$		
Discharge Points	$\boxtimes$			On site pond established
Sanitary Stations	$\boxtimes$			Porto johns located on site
Stockpiles	$\boxtimes$			Stockpile on site is being actively worked.
Other			$\boxtimes$	

# HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

Date

### **SWPPP Information:**

Question	Yes	No	N/A	Comment			
Is the SWPPP kept on site?	$\boxtimes$			Located in construction trailer			
Was the SWPPP updated at the time of the inspection?		$\boxtimes$					
Are all certification pages signed?							
Are inspector qualifications in the SWPPP?							
Is there a copy of the NOI and Acknowledgement letter?	$\boxtimes$						
Is there a delegation letter in the SWPPP?	$\boxtimes$						
Was the last inspection/CAL certified?			$\boxtimes$				
It certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."  Owner: NM State University							
Name Signature				Date			
Operator: German Pomero							

## Name Additional Comments:

## HB Construction: NMSU NMDA New Construction & Renovation

## NMR1003TA & NMR1003V1

Date



Name

### **Action Log:**

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter sock south perimeter - middle	Maintenance	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
filter sock along south perimeter	Maintenance	Replace filter sock along south perimeter	01-03-2022		
NE rock track out pad	Maintenance	Refresh rock track out pad	11-22-2021		
Sweep Entrance\exit	Maintenance	NE entrance\exit needs to be swept.	09-27-2021		
Concrete washout on ground NW corner of structure	Maintenance	Remove concrete washout from ground and place in designated container	01-03-2022		
Concrete washout on ground SE corner of structure	Maintenance	Remove concrete washout from ground at SE corner of structure.	01-17-2022		
Unlined washout pit NW	Corrective Action	Concrete washout pit needs to be lined	01-31-2022		

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

Inspector: Mathew F. Vallejos	02-14-2022
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Site Walk Deficiency Photos - NE rock track out pad

Site Walk Deficiency Photos - Concrete washout on ground NW corner of structure



Site Walk Deficiency Photos - Concrete washout on ground SE corner of structure



Site Walk Deficiency Photos - Unlined washout pit NW



### **Storm Water Compliance Inspection Form**

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

Inspection Type: Routine Date: 02-28-2022 Time: 11:24 AM

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

Current Weather Conditions: Partly cloudy Date and Amount of Last Recordable Storm Event: 01-03-2022 0.5

### **Construction Time Line:**

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

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	$\boxtimes$			Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?			$\boxtimes$	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.				
Silt Fence			$\boxtimes$	
Wattles/Filter Sock		$\boxtimes$		
Inlet Protection			$\boxtimes$	
Cut Back Curbs	$\boxtimes$			Curbs are cut back along the SE perimeter
Waste Management	$\boxtimes$			Roll off container located behind construction trailer.
Vehicle Tracking Control		$\boxtimes$		
Material Storage	$\boxtimes$			Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	$\boxtimes$			Site watering done as needed.
Street Sweeping		$\boxtimes$		North entrance needs to be swept.
Construction Washouts i.e. Concrete, Paint, Stucco Etc.		$\boxtimes$		
Discharge Points	$\boxtimes$			On site pond established
Sanitary Stations	$\boxtimes$			Porto johns located on site
Stockpiles	$\boxtimes$			Stockpile on site is being actively worked.
Other			$\boxtimes$	

# HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

Date

### **SWPPP Information:**

	Question	Yes	No	N/A	Comment			
Is the S	SWPPP kept on site?	$\boxtimes$			Located in construction trailer			
Was th	e SWPPP updated at the time of the tion?	$\boxtimes$						
Are all	certification pages signed?	$\boxtimes$						
Are ins	pector qualifications in the SWPPP?	$\boxtimes$						
Is there letter?	e a copy of the NOI and Acknowledgement							
Is there	e a delegation letter in the SWPPP?	$\boxtimes$						
Was th	e last inspection/CAL certified?			$\boxtimes$				
personne for gathe submittin	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."							
2	Name Signature				Date			
Oporato	r: Corman Pomoro				Duto			

## Name Additional Comments:

## HB Construction: NMSU NMDA New Construction & Renovation

Date



Name

### **Action Log:**

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter sock south perimeter - middle	Maintenance	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
filter sock along south perimeter	Maintenance	Replace filter sock along south perimeter	01-03-2022		
NE rock track out pad	Maintenance	Refresh rock track out pad	11-22-2021		
Sweep Entrance\exit	Maintenance	NE entrance\exit needs to be swept.	09-27-2021		
Concrete washout on ground NW corner of structure	Maintenance	Remove concrete washout from ground and place in designated container	01-03-2022		
Concrete washout on ground SE corner of structure	Maintenance	Remove concrete washout from ground at SE corner of structure.	01-17-2022		
Unlined washout pit NW	Corrective Action	Concrete washout pit needs to be lined	01-31-2022		

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

Inspector: Mathew F. Vallejos	02-28-2022
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Site Walk Deficiency Photos - Concrete washout on ground NW corner of structure



Site Walk Deficiency Photos - Unlined washout pit NW



### **Storm Water Compliance Inspection Form**

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

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

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

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

Thunderstorms (Isolated)

#### **Construction Time Line:**

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

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

# HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

Date

### **SWPPP Information:**

	Question	Yes	No	N/A	Comment
Is the S	SWPPP kept on site?	$\boxtimes$			
Was th	e SWPPP updated at the time of the tion?	$\boxtimes$			
Are all	certification pages signed?	$\boxtimes$			
Are ins	pector qualifications in the SWPPP?	$\boxtimes$			
Is there letter?	e a copy of the NOI and Acknowledgement				
Is there	e a delegation letter in the SWPPP?	$\boxtimes$			
Was th	e last inspection/CAL certified?			$\boxtimes$	
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that opersonnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly respo for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penaltic submitting false information, including the possibility of fine and imprisonment for knowing violations."  Owner: NM State University					
	Name Signature				Date
Operato	r.				

Name
Additional Comments:

## truction: NMSU NMR1003TA & NMR1003V1

## HB Construction: NMSU NMDA New Construction & Renovation



**Action Log:** 

Location	Action Type	Action Required	Date Noted	Date	Initials
				Completed	

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

Inspector: Adrian Solis 06-03-2021

Name Signature Date



### **Storm Water Compliance Inspection Form**

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

Date: 03-14-2022 Time: 12:17 PM Inspection Type: Routine

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

**Current Weather Conditions:** Clear Date and Amount of Last Recordable Storm Event: 01-03-2022 0.5

### **Construction Time Line:**

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

Site Walk:				
Question	Yes	No	N/A	Comment
Is there a proper posting sign?	$\boxtimes$			Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?				Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.				
Silt Fence			$\boxtimes$	
Wattles/Filter Sock		$\boxtimes$		
Inlet Protection			$\boxtimes$	
Cut Back Curbs	$\boxtimes$			Curbs are cut back along the SE perimeter
Waste Management	$\boxtimes$			Roll off container located behind construction trailer.
Vehicle Tracking Control		$\boxtimes$		
Material Storage	$\boxtimes$			Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	$\boxtimes$			Site watering done as needed.
Street Sweeping		X		North entrance needs to be swept.
Construction Washouts i.e. Concrete, Paint, Stucco Etc.		$\boxtimes$		
Discharge Points	$\boxtimes$			On site pond established
Sanitary Stations	$\boxtimes$			Porto johns located on site
Stockpiles	$\boxtimes$			Stockpile on site is being actively worked.
Other			$\boxtimes$	

# HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

Date

### **SWPPP Information:**

Question	Yes	No	N/A	Comment		
Is the SWPPP kept on site?	$\boxtimes$			Located in construction trailer		
Was the SWPPP updated at the time of the inspection?		$\boxtimes$				
Are all certification pages signed?						
Are inspector qualifications in the SWPPP?						
Is there a copy of the NOI and Acknowledgement letter?	$\boxtimes$					
Is there a delegation letter in the SWPPP?	$\boxtimes$					
Was the last inspection/CAL certified?			$\boxtimes$			
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualifi personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."  Owner: NM State University						
Name Signature				Date		
Operator: German Pomero						

## Name Additional Comments:

## NMR1003TA & NMR1003V1

# HB Construction: NMSU NMDA New Construction & Renovation



### **Action Log:**

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter sock south perimeter - middle	Maintenance	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
filter sock along south perimeter	Maintenance	Replace filter sock along south perimeter	01-03-2022		
NE rock track out pad	Maintenance	Refresh rock track out pad	11-22-2021		
Sweep Entrance\exit	Maintenance	NE entrance\exit needs to be swept.	09-27-2021		
Concrete washout on ground NW corner of structure	Maintenance	Remove concrete washout from ground and place in designated container	01-03-2022		
Concrete washout on ground SE corner of structure	Maintenance	Remove concrete washout from ground at SE corner of structure.	01-17-2022		

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

Inspector:	Mathew F. Vallejos	03-14-2022	
-	Name	Signature	Date



### **Storm Water Compliance Inspection Form**

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

Inspection Type: Routine Date: 03-28-2022 Time: 11:33 AM

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

Current Weather Conditions: Partly cloudy Date and Amount of Last Recordable Storm Event: 01-03-2022 0.5

### **Construction Time Line:**

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

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	$\boxtimes$			Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?			$\boxtimes$	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.				
Silt Fence			$\boxtimes$	
Wattles/Filter Sock		$\boxtimes$		
Inlet Protection			$\boxtimes$	
Cut Back Curbs	$\boxtimes$			Curbs are cut back along the SE perimeter
Waste Management	$\boxtimes$			Roll off container located behind construction trailer.
Vehicle Tracking Control		$\boxtimes$		
Material Storage	$\boxtimes$			Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	$\boxtimes$			Site watering done as needed.
Street Sweeping		$\boxtimes$		North entrance needs to be swept.
Construction Washouts i.e. Concrete, Paint, Stucco Etc.		$\boxtimes$		
Discharge Points	$\boxtimes$			On site pond established
Sanitary Stations	$\boxtimes$			Porto johns located on site
Stockpiles	$\boxtimes$			Stockpile on site is being actively worked.
Other			$\boxtimes$	

# HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

Date

### **SWPPP Information:**

Question	Yes	No	N/A	Comment		
Is the SWPPP kept on site?	$\boxtimes$			Located in construction trailer		
Was the SWPPP updated at the time of the inspection?		$\boxtimes$				
Are all certification pages signed?						
Are inspector qualifications in the SWPPP?						
Is there a copy of the NOI and Acknowledgement letter?	$\boxtimes$					
Is there a delegation letter in the SWPPP?	$\boxtimes$					
Was the last inspection/CAL certified?			$\boxtimes$			
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualifi personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."  Owner: NM State University						
Name Signature				Date		
Operator: German Pomero						

## Name Additional Comments:

## NMR1003TA & NMR1003V1

# HB Construction: NMSU NMDA New Construction & Renovation



**Action Log:** 

action Log.								
Location	Action Type	Action Required	Date Noted	Date Completed	Initials			
Filter sock south perimeter - middle	Maintenance	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021					
filter sock along south perimeter	Maintenance	Replace filter sock along south perimeter	01-03-2022					
NE rock track out pad	Maintenance	Refresh rock track out pad	11-22-2021					
Sweep Entrance\exit	Maintenance	NE entrance\exit needs to be swept.	09-27-2021					
Concrete washout on ground NW corner of structure	Maintenance	Remove concrete washout from ground and place in designated container	01-03-2022					
Concrete washout on ground SE corner of structure	Maintenance	Remove concrete washout from ground at SE corner of structure.	01-17-2022					

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

Inspector:	Mathew F. Vallejos		03-28-2022	
<u>-</u>	Name	Signature	Date	



### **Storm Water Compliance Inspection Form**

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

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

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

Current Weather Conditions: Clear and dry

Date and Amount of Last Recordable Storm Event:

### **Construction Time Line:**

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

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

Question

Signature

# HB Construction: NMSU NMDA New Construction & Renovation

N/A

No

NMR1003TA & NMR1003V1

Comment

Date

### **SWPPP Information:**

Is the	SWPPP kept on site?	$\boxtimes$	Ш		
Was th	ne SWPPP updated at the time of the tion?				
Are all	certification pages signed?	$\boxtimes$			
Are ins	spector qualifications in the SWPPP?	$\boxtimes$			
Is ther letter?	e a copy of the NOI and Acknowledgement				
Is ther	e a delegation letter in the SWPPP?	$\boxtimes$			
Was th	ne last inspection/CAL certified?	$\boxtimes$			
personne for gathe submittir	el properly gathered and evaluated the information subn	nitted. Bas e best of r	ed on my i ny knowle	inquiry of t dge and be	direction or supervision in accordance with a system designed to assure that qualifie the person or persons who manage the system, or those persons directly responsible dief, true, accurate, and complete. I am aware that there are significant penalties for ations."
OWITEI.					
	Name Signature				Date
0	v.				

Name
Additional Comments:

## NMR1003TA & NMR1003V1

## HB Construction: NMSU NMDA New Construction & Renovation



Action Log:

Location	Action Type	Action Required	Date Noted	Date	Initials
				Completed	

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

Inspector: Adrian Solis 06-14-2021

Name Signature Date



### **Storm Water Compliance Inspection Form**

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

Inspection Type: Routine Date: 04-25-2022 Time: 10:02 AM

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

Current Weather Conditions: Sunny Date and Amount of Last Recordable Storm Event: 01-03-2022 0.5

### **Construction Time Line:**

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

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	$\boxtimes$			Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?				Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.				
Silt Fence			$\boxtimes$	
Wattles/Filter Sock		$\boxtimes$		
Inlet Protection			$\boxtimes$	
Cut Back Curbs	$\boxtimes$			Curbs are cut back along the SE perimeter
Waste Management	$\boxtimes$			Roll off container located behind construction trailer.
Vehicle Tracking Control		$\boxtimes$		
Material Storage				Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	$\boxtimes$			Site watering done as needed.
Street Sweeping		X		North entrance needs to be swept.
Construction Washouts i.e. Concrete, Paint, Stucco Etc.				
Discharge Points	$\boxtimes$			On site pond established
Sanitary Stations	$\boxtimes$			Porto johns located on site
Stockpiles	$\boxtimes$			Stockpile on site is being actively worked.
Other			$\boxtimes$	

# HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

Date

### **SWPPP Information:**

Question	Yes	No	N/A	Comment		
Is the SWPPP kept on site?	$\boxtimes$			Located in construction trailer		
Was the SWPPP updated at the time of the inspection?		$\boxtimes$				
Are all certification pages signed?						
Are inspector qualifications in the SWPPP?						
Is there a copy of the NOI and Acknowledgement letter?	$\boxtimes$					
Is there a delegation letter in the SWPPP?	$\boxtimes$					
Was the last inspection/CAL certified?			$\boxtimes$			
It certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."  Owner: NM State University						
Name Signature				Date		
Operator: German Pomero						

## Name Additional Comments:

# HB Construction: NMSU NMDA New Construction & Renovation

## NMR1003TA & NMR1003V1



### Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter sock south perimeter - middle	Maintenance	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
filter sock along south perimeter	Maintenance	Replace filter sock along south perimeter	01-03-2022		
NE rock track out pad	Maintenance	Refresh rock track out pad	11-22-2021		
Sweep Entrance\exit	Maintenance	NE entrance\exit needs to be swept.	09-27-2021		
Concrete washout on ground NW corner of structure	Maintenance	Remove concrete washout from ground and place in designated container	01-03-2022		

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

Inspector:	Mathew F. Vallejos		04-25-2022
_	Name	Signature	Date

Site Walk Deficiency Photos - NE rock track out pad



### **Storm Water Compliance Inspection Form**

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

Inspection Type: Routine Date: 05-09-2022 Time: 12:58 PM

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

Current Weather Conditions: Date and Amount of Last Recordable Storm Event: 01-03-2022 0.5

Blowing Dust (Patchy)

### **Construction Time Line:**

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

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	$\boxtimes$			Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?				Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.				
Silt Fence				
Wattles/Filter Sock	$\boxtimes$			
Inlet Protection				
Cut Back Curbs	$\boxtimes$			Curbs are cut back along the SE perimeter
Waste Management	$\boxtimes$			Roll off container located behind construction trailer.
Vehicle Tracking Control	$\boxtimes$			
Material Storage	$\boxtimes$			Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	$\boxtimes$			Site watering done as needed.
Street Sweeping	$\boxtimes$			
Construction Washouts i.e. Concrete, Paint, Stucco Etc.		$\boxtimes$		
Discharge Points	$\boxtimes$			On site pond established
Sanitary Stations	$\boxtimes$			Porto johns located on site
Stockpiles	$\boxtimes$			Stockpile on site is being actively worked.
Other			$\boxtimes$	

# HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

Date

### **SWPPP Information:**

	Question	Yes	No	N/A	Comment		
Is the S	SWPPP kept on site?	$\boxtimes$			Located in construction trailer		
Was th	e SWPPP updated at the time of the tion?	$\boxtimes$					
Are all	certification pages signed?	$\boxtimes$					
Are ins	pector qualifications in the SWPPP?	$\boxtimes$					
Is there letter?	e a copy of the NOI and Acknowledgement						
Is there	e a delegation letter in the SWPPP?	$\boxtimes$					
Was th	e last inspection/CAL certified?			$\boxtimes$			
personne for gathe submittin	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."						
2	Name Signature				Date		
Oporato	r: Corman Pomoro				Duto		

## Name Additional Comments:

# HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1



### **Action Log:**

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Concrete washout on ground NW corner of structure		Remove concrete washout from ground and place in designated container	01-03-2022		

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

Inspector: Mathew F. Vallejos 05-09-2022

Name Signature Date



### **Storm Water Compliance Inspection Form**

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

Inspection Type: Routine Date: 05-23-2022 Time: 10:40 AM

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

Current Weather Conditions: Sunny Date and Amount of Last Recordable Storm Event: 01-03-2022 0.5

### **Construction Time Line:**

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

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	$\boxtimes$			Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?				Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.				
Silt Fence			$\boxtimes$	
Wattles/Filter Sock	$\boxtimes$			
Inlet Protection			$\boxtimes$	
Cut Back Curbs	$\boxtimes$			Curbs are cut back along the SE perimeter
Waste Management	$\boxtimes$			Roll off container located behind construction trailer.
Vehicle Tracking Control	$\boxtimes$			
Material Storage		$\boxtimes$		Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	$\boxtimes$			Site watering done as needed.
Street Sweeping	$\boxtimes$			
Construction Washouts i.e. Concrete, Paint, Stucco Etc.		$\boxtimes$		
Discharge Points	$\boxtimes$			On site pond established
Sanitary Stations	$\boxtimes$			Porto johns located on site
Stockpiles	$\boxtimes$			Stockpile on site is being actively worked.
Other			X	

# HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

Date

### **SWPPP Information:**

	Question	Yes	No	N/A	Comment
Is the S	SWPPP kept on site?	$\boxtimes$			Located in construction trailer
Was th	e SWPPP updated at the time of the tion?	$\boxtimes$			
Are all	certification pages signed?	$\boxtimes$			
Are ins	pector qualifications in the SWPPP?	$\boxtimes$			
Is there letter?	e a copy of the NOI and Acknowledgement				
Is there	e a delegation letter in the SWPPP?	$\boxtimes$			
Was th	e last inspection/CAL certified?			$\boxtimes$	
personne for gathe submittin	l properly gathered and evaluated the information subn	nitted. Bas e best of r	ed on my i ny knowled	nquiry of tl dge and be	direction or supervision in accordance with a system designed to assure that qualified to person or persons who manage the system, or those persons directly responsible lief, true, accurate, and complete. I am aware that there are significant penalties for tions."
2	Name Signature				Date
Oporato	r: Corman Pomoro				Duto

## Name Additional Comments:

## HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

Date



### Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Polyurethane adhesive leak	Corrective Action	Clean up leak and provide secondary containment	05-23-2022		
Concrete washout on ground NW corner of structure		Remove concrete washout from ground and place in designated container	01-03-2022		

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

Inspector: Mathew F. Vallejos 05-23-2022

Name Signature

Site Walk Deficiency Photos - Polyurethane adhesive leak



Site Walk Deficiency Photos - Concrete washout on ground NW corner of structure





### **Storm Water Compliance Inspection Form**

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

Inspection Type: Routine Date: 06-06-2022 Time: 11:45 AM

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

Current Weather Conditions: Sunny Date and Amount of Last Recordable Storm Event: 01-03-2022 0.5

#### **Construction Time Line:**

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

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	$\boxtimes$			Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?				Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.				
Silt Fence			$\boxtimes$	
Wattles/Filter Sock	$\boxtimes$			
Inlet Protection			$\boxtimes$	
Cut Back Curbs	$\boxtimes$			Curbs are cut back along the SE perimeter
Waste Management	$\boxtimes$			Roll off container located behind construction trailer.
Vehicle Tracking Control	$\boxtimes$			
Material Storage	$\boxtimes$			Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	$\boxtimes$			Site watering done as needed.
Street Sweeping	$\boxtimes$			
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	$\boxtimes$			
Discharge Points	$\boxtimes$			On site pond established
Sanitary Stations	$\boxtimes$			Porto johns located on site
Stockpiles	$\boxtimes$			Stockpile on site is being actively worked.
Other			X	

# HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

Date

#### **SWPPP Information:**

	Question	Yes	No	N/A	Comment		
Is the S	SWPPP kept on site?	$\boxtimes$			Located in construction trailer		
Was th	e SWPPP updated at the time of the tion?	$\boxtimes$					
Are all	certification pages signed?	$\boxtimes$					
Are ins	pector qualifications in the SWPPP?	$\boxtimes$					
Is there letter?	e a copy of the NOI and Acknowledgement						
Is there	e a delegation letter in the SWPPP?	$\boxtimes$					
Was th	e last inspection/CAL certified?			$\boxtimes$			
personne for gathe submittin	It certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualifier personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."  Owner: NM State University						
2	Name Signature				Date		
Oporato	Operator: Corman Pemere						

### Name Additional Comments:

### HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

Date



**Action Log:** 

Location	Action Type	Action Required	Date Noted	Date	Initials
				Completed	

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

Inspector: Mathew F. Vallejos 06-06-2022

Name Signature



### **Storm Water Compliance Inspection Form**

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

Inspection Type: Storm Event Date: 08-16-2021 Time: 3:13 PM

Permit Tracking #: NMR1003TA & NMR1003V1 Inspector Name: Carlos Flores Qualifications: CISEC Current Weather Conditions: Date and Amount of Last Recordable Storm Event: 08-15-2021 1"

Thunderstorms (Likely)

#### **Construction Time Line:**

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

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

# HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

#### **SWPPP Information:**

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	$\boxtimes$			Located in construction trailer
Was the SWPPP updated at the time of the inspection?	$\boxtimes$			SWPPP was updated at time of inspection.
Are all certification pages signed?	$\boxtimes$			
Are inspector qualifications in the SWPPP?	$\boxtimes$			
Is there a copy of the NOI and Acknowledgement letter?				
Is there a delegation letter in the SWPPP?	$\boxtimes$			
Was the last inspection/CAL certified?		$\boxtimes$		Need to sign last reports

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

Owner:	NM State University	10/148	08-17-2021
	Name	Signature	Date
Operato	r: German Romero		
	Name	Signature	Date

#### **Additional Comments:**

### NMR1003TA & NMR1003V1

# HB Construction: NMSU NMDA New Construction & Renovation



#### **Action Log:**

Action Log.					
Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter Sock along south perimeter	Corrective Action	Repair or replace damaged filter sock and install additional sock where needed to close any gaps in coverage.	06-28-2021		
Filter sock south perimeter - middle	Corrective Action	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
Street Sweeping - Knox rd. Main entrance	Maintenance	Sweep main entrance for minor trackout.	08-16-2021		
CWO - Next to stockpile at entrance and middle of south perimeter.	Corrective Action	Clean and dispose of CWO from both locations properly.	08-16-2021		
CWO - Need to install a proper Concrete Washout pit or container	Corrective Action	Need to install a proper Concrete Washout pit or container	08-16-2021		

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

nspector:	Carlos Flores		08-16-2021
	Name	Signature	Date



### **Storm Water Compliance Inspection Form**

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

Inspection Type: Routine Date: 10-11-2021 Time: 9:55 AM

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

Current Weather Conditions: Sunny Date and Amount of Last Recordable Storm Event: 08-15-2021 1"

#### **Construction Time Line:**

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

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

# HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

Date

#### **SWPPP Information:**

Question	Yes	No	N/A	Comment	
Is the SWPPP kept on site?	$\boxtimes$			Located in construction trailer	
Was the SWPPP updated at the time of the inspection?				SWPPP was updated at time of inspection.	
Are all certification pages signed?	$\boxtimes$				
Are inspector qualifications in the SWPPP?	$\boxtimes$				
Is there a copy of the NOI and Acknowledgement letter?					
Is there a delegation letter in the SWPPP?	$\boxtimes$				
Was the last inspection/CAL certified?			$\boxtimes$		
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualifie personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."  Owner: NM State University					
Name Signature				Date	
Operator: German Romero					

Name
Additional Comments:

# HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1



#### **Action Log:**

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter sock south perimeter - middle		Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
Sweep Entrance\exit	Maintenance	North side entrance\exit needs to be swept.	09-27-2021		

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

Inspector: Mathew F. Vallejos 10-11-2021

Name Signature

Date



### **Storm Water Compliance Inspection Form**

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

Inspection Type: Routine Date: 10-25-2021 Time: 8:30 AM

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

Current Weather Conditions: Sunny Date and Amount of Last Recordable Storm Event: 08-15-2021 1"

#### **Construction Time Line:**

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

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

# HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

Date

#### **SWPPP Information:**

Question	Yes	No	N/A	Comment	
Is the SWPPP kept on site?	$\boxtimes$			Located in construction trailer	
Was the SWPPP updated at the time of the inspection?					
Are all certification pages signed?	$\boxtimes$				
Are inspector qualifications in the SWPPP?	$\boxtimes$				
Is there a copy of the NOI and Acknowledgement letter?					
Is there a delegation letter in the SWPPP?					
Was the last inspection/CAL certified?			$\boxtimes$		
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that quali personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsit for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."					
Name Signature				Date	
Operator: Corman Domoro					

### Name Additional Comments:

# HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1



**Action Log:** 

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter sock south perimeter - middle		Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
Sweep Entrance\exit	Maintenance	North side entrance\exit needs to be swept.	09-27-2021		

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

Inspector: Mathew F, Vallejos 10-25-2021

Name Signature Date



### **Storm Water Compliance Inspection Form**

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

Inspection Type: Routine Date: 09-27-2021 Time: 9:45 AM

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

Current Weather Conditions: Partly cloudy Date and Amount of Last Recordable Storm Event: 08-15-2021 1"

#### **Construction Time Line:**

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

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

# HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

Date

#### SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	$\boxtimes$			Located in construction trailer
Was the SWPPP updated at the time of the inspection?	$\boxtimes$			SWPPP was updated at time of inspection.
Are all certification pages signed?	$\boxtimes$			
Are inspector qualifications in the SWPPP?				Certs. have been printed and will be inserted at next inspection.
Is there a copy of the NOI and Acknowledgement letter?	$\boxtimes$			
Is there a delegation letter in the SWPPP?	$\boxtimes$			
Was the last inspection/CAL certified?			$\boxtimes$	
personnel properly gathered and evaluated the information subr	nitted. Bas ne best of r	ed on my i ny knowle	nquiry of t dge and be	direction or supervision in accordance with a system designed to assure that qualified the person or persons who manage the system, or those persons directly responsible lief, true, accurate, and complete. I am aware that there are significant penalties for ations."
Owner: NM State University				
Name Signature				Date
Operator: German Romero				

### Name Additional Comments:

# HB Construction: NMSU NMDA New Construction & Renovation

### NMR1003TA & NMR1003V1



**Action Log:** 

Action Log.					
Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter sock south perimeter - middle	Maintenance	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
Sweep Entrance\exit	Maintenance	North side entrance\exit needs to be swept.	09-27-2021		
Concrete washout on ground	Maintenance	Remove concrete washout from ground and place in concrete washout container.	09-27-2021		

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

Inspector: Mathew F. Vallejos 09-27-2021

Name Signature Date

Site Walk Deficiency Photos - Sweep Entrance\exit

Site Walk Deficiency Photos - Concrete washout on ground







### **Storm Water Compliance Inspection Form**

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

Inspection Type: Routine Date: 11-08-2021 Time: 9:27 AM

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

Current Weather Conditions: Partly cloudy Date and Amount of Last Recordable Storm Event: 08-15-2021 1"

#### **Construction Time Line:**

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

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

# HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

Date

#### **SWPPP Information:**

Question	Yes	No	N/A	Comment			
Is the SWPPP kept on site?	$\boxtimes$			Located in construction trailer			
Was the SWPPP updated at the time of the inspection?		$\boxtimes$					
Are all certification pages signed?							
Are inspector qualifications in the SWPPP?							
Is there a copy of the NOI and Acknowledgement letter?	$\boxtimes$						
Is there a delegation letter in the SWPPP?	$\boxtimes$						
Was the last inspection/CAL certified?			$\boxtimes$				
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualifi personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."  Owner: NM State University							
Name Signature				Date			
Operator: German Pomero							

### Name Additional Comments:

# HB Construction: NMSU NMDA New Construction & Renovation

### NMR1003TA & NMR1003V1



#### Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter sock south perimeter - middle	Maintenance	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
Sweep Entrance\exit	Maintenance	North side entrance\exit needs to be swept.	09-27-2021		
Concrete washout on ground NW corner of structure	Maintenance	Remove concrete washout from ground and place in designated container.	11-08-2021		

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

Inspector: Mathew F. Vallejos 11-08-2021

Name Signature Date

Site Walk Deficiency Photos - Concrete washout on ground NW corner of structure





### **Storm Water Compliance Inspection Form**

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

Inspection Type: Storm Event Date: 11-29-2021 Time: 9:31 AM

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

Current Weather Conditions: Clear Date and Amount of Last Recordable Storm Event: 08-15-2021 1"

#### **Construction Time Line:**

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

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	$\boxtimes$			Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?			$\boxtimes$	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.				
Silt Fence			$\boxtimes$	
Wattles/Filter Sock		$\boxtimes$		
Inlet Protection			$\boxtimes$	
Cut Back Curbs	$\boxtimes$			Curbs are cut back along the SE perimeter
Waste Management	$\boxtimes$			Roll off container located behind construction trailer.
Vehicle Tracking Control		$\boxtimes$		
Material Storage	$\boxtimes$			Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	$\boxtimes$			Site watering done as needed.
Street Sweeping		$\boxtimes$		North entrance needs to be swept.
Construction Washouts i.e. Concrete, Paint, Stucco Etc.		$\boxtimes$		
Discharge Points	$\boxtimes$			On site pond established
Sanitary Stations	$\boxtimes$			Porto johns located on site
Stockpiles	$\boxtimes$			Stockpile on site is being actively worked.
Other			$\boxtimes$	

# HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

Date

#### **SWPPP Information:**

Question	Yes	No	N/A	Comment			
Is the SWPPP kept on site?	$\boxtimes$			Located in construction trailer			
Was the SWPPP updated at the time of the inspection?		$\boxtimes$					
Are all certification pages signed?							
Are inspector qualifications in the SWPPP?							
Is there a copy of the NOI and Acknowledgement letter?	$\boxtimes$						
Is there a delegation letter in the SWPPP?	$\boxtimes$						
Was the last inspection/CAL certified?			$\boxtimes$				
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualifi personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."  Owner: NM State University							
Name Signature				Date			
Operator: German Pomero							

### Name Additional Comments:

# HB Construction: NMSU NMDA New Construction & Renovation

### NMR1003TA & NMR1003V1



#### **Action Log:**

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter sock south perimeter - middle	Maintenance	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
NE rock track out pad	Maintenance	Refresh rock track out pad	11-22-2021		
Sweep Entrance\exit	Maintenance	NE entrance\exit needs to be swept.	09-27-2021		
Concrete washout on ground NW corner of structure	Maintenance	Remove concrete washout from ground and place in designated container.	11-08-2021		

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

Inspector:	Mathew F. Vallejos		11-29-2021
-	Name	Signature	Date



### **Storm Water Compliance Inspection Form**

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

Inspection Type: Routine Date: 12-06-2021 Time: 9:46 AM

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

Current Weather Conditions: Sunny Date and Amount of Last Recordable Storm Event: 08-15-2021 1"

#### **Construction Time Line:**

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

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	$\boxtimes$			Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?			$\boxtimes$	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.				
Silt Fence			$\boxtimes$	
Wattles/Filter Sock		$\boxtimes$		
Inlet Protection			$\boxtimes$	
Cut Back Curbs	$\boxtimes$			Curbs are cut back along the SE perimeter
Waste Management	$\boxtimes$			Roll off container located behind construction trailer.
Vehicle Tracking Control		$\boxtimes$		
Material Storage	$\boxtimes$			Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	$\boxtimes$			Site watering done as needed.
Street Sweeping		$\boxtimes$		North entrance needs to be swept.
Construction Washouts i.e. Concrete, Paint, Stucco Etc.				
Discharge Points	$\boxtimes$			On site pond established
Sanitary Stations	$\boxtimes$			Porto johns located on site
Stockpiles	$\boxtimes$			Stockpile on site is being actively worked.
Other			$\boxtimes$	

# HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

Date

#### **SWPPP Information:**

	Question	Yes	No	N/A	Comment		
Is the S	SWPPP kept on site?	$\boxtimes$			Located in construction trailer		
Was th	e SWPPP updated at the time of the tion?	$\boxtimes$					
Are all	certification pages signed?	$\boxtimes$					
Are ins	pector qualifications in the SWPPP?	$\boxtimes$					
Is there letter?	e a copy of the NOI and Acknowledgement						
Is there	e a delegation letter in the SWPPP?	$\boxtimes$					
Was th	e last inspection/CAL certified?			$\boxtimes$			
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualifi personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."  Owner: NM State University							
2	Name Signature				Date		
Oporato	r: Corman Pomoro				Duto		

### Name Additional Comments:

# HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1



#### Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter sock south perimeter - middle	Maintenance	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
NE rock track out pad	Maintenance	Refresh rock track out pad	11-22-2021		
Sweep Entrance\exit	Maintenance	NE entrance\exit needs to be swept.	09-27-2021		
Concrete washout on ground SE corner of structure	Maintenance	Remove concrete washout from ground and place in designated container.	12-06-2021		

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

Inspector:	Mathew F. Vallejos		12-06-2021
_	Name	Signature	Date

Site Walk Deficiency Photos - Concrete washout on ground SE corner of structure





### **Storm Water Compliance Inspection Form**

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

Inspection Type: Routine Date: 12-20-2021 Time: 10:02 AM

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

Current Weather Conditions: Sunny Date and Amount of Last Recordable Storm Event: 08-15-2021 1"

#### **Construction Time Line:**

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

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	$\boxtimes$			Located at main entrance onto Knox St.
Are areas that have been disturbed, but not under construction been properly stabilized?			X	Site is under active construction
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.			X	
Silt Fence			$\boxtimes$	
Wattles/Filter Sock		X		
Inlet Protection			X	
Cut Back Curbs	$\boxtimes$			Curbs are cut back along the SE perimeter
Waste Management	$\boxtimes$			Roll off container located behind construction trailer.
Vehicle Tracking Control		$\boxtimes$		
Material Storage	$\boxtimes$			Some on site materials stored on site. Materials are off ground on pallets.
Dust Control	$\boxtimes$			Site watering done as needed.
Street Sweeping		$\boxtimes$		North entrance needs to be swept.
Construction Washouts i.e. Concrete, Paint, Stucco Etc.		$\boxtimes$		
Discharge Points	$\boxtimes$			On site pond established
Sanitary Stations	$\boxtimes$			Porto johns located on site
Stockpiles	$\boxtimes$			Stockpile on site is being actively worked.
Other			$\boxtimes$	

# HB Construction: NMSU NMDA New Construction & Renovation

NMR1003TA & NMR1003V1

Date

#### **SWPPP Information:**

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?				Located in construction trailer
Was the SWPPP updated at the time of the inspection?		$\boxtimes$		
Are all certification pages signed?	$\boxtimes$			
Are inspector qualifications in the SWPPP?	$\boxtimes$			
Is there a copy of the NOI and Acknowledgement letter?				
Is there a delegation letter in the SWPPP?				
Was the last inspection/CAL certified?			$\boxtimes$	
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."  Owner: NM State University				
Name Signature				Date
Operator: German Pomero				

### Name Additional Comments:

# HB Construction: NMSU NMDA New Construction & Renovation

### NMR1003TA & NMR1003V1



#### Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Filter sock south perimeter - middle	Maintenance	Remove dirt from topping over filter sock and replace the damaged sock to have containment	07-26-2021		
NE rock track out pad	Maintenance	Refresh rock track out pad	11-22-2021		
Sweep Entrance\exit	Maintenance	NE entrance\exit needs to be swept.	09-27-2021		
Concrete washout on ground NW corner of structure	Maintenance	Remove concrete washout from ground and place in designated container	12-20-2021		

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

Inspector:	Mathew F. Vallejos		12-20-2021
	Name	Signature	Date

Site Walk Deficiency Photos - Concrete washout on ground NW corner of structure



### **ATTACHMENT 3**

### Illicit Discharge, Detection, and Elimination

### **Contents**

Question Number	ВМР	Attachment Description
5A	3-1	Outfall Map
5C, 5E, 5G	3-2	Outfall Inspection Log

Question Number	ВМР	Description
5A	3-1	Outfall Map

#### **TABLE 1. STORM WATER OUTFALLS**

OUTFALL NUMBER	OUTFALL TYPE	LATITUDE	LONGITUDE
NM004	PIPE	32.27763	-106.76260
NM006	FLUME	32.27798	-106.75971
NM007	PIPE	32.28084	-106.76118
NM026	PIPE	32.27619	-106.74360
NM027	PIPE	32.27088	-106.74402
NM028	PIPE	32.27083	-106.74408
NM029	PIPE	32.27124	-106.74376
NM030	PIPE	32.27792	-106.73903
NM031	FLUME	32.27855	-106.73847
NM032	FLUME	32.28539	-106.74337

#### TABLE 2. NON-STORM WATER OUTFALLS

OUTFALL NUMBER	OUTFALL TYPE	LATITUDE	LONGITUDE	ALLOWABLE DISCHARGES	
NM008	PIPE	32.27696	-106.75957	GROUNDWATER	

#### NOTES:

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

#### LEGEND

NMSU PERMITTED MS4 BOUNDARY

- ELEPHANT BUTTE IRRIGATION DISTRICT DRAIN

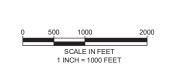
--- MS4 STORM DRAINAGE WAY

----- WATERS OF THE UNITED STATES

\*\* STORM WATER OUTFALL

NON-STORM WATER OUTFALL

→ STORM WATER FLOW DIRECTION



#### **MS4 OUTFALL MAP 1**

NM032

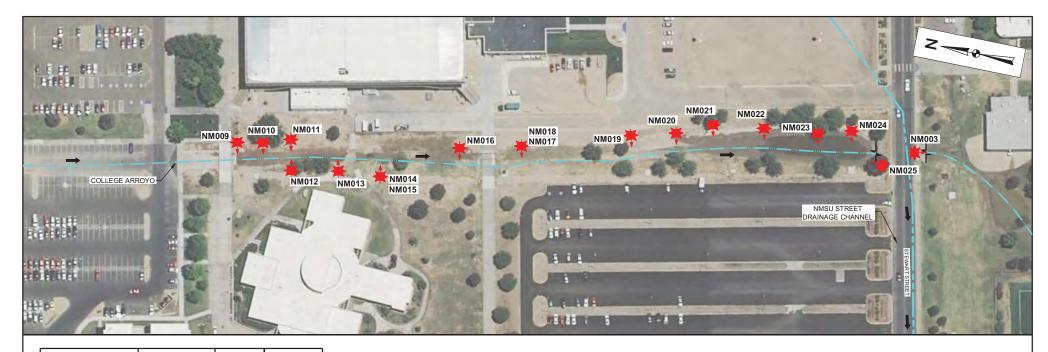
New Mexico State University
Storm Water Management Program
June 2013
LAS CRUCES, NEW MEXICO



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



DATE: 6/7/2013



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

#### NOTES:

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

#### LEGEND

NMSU PERMITTED MS4 BOUNDARY

ELEPHANT BUTTE IRRIGATION DISTRICT DRAIN

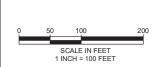
--- MS4 STORM DRAINAGE WAY

----- WATERS OF THE UNITED STATES

STORM WATER OUTFALL

NON-STORM WATER OUTFALL

→ STORM WATER FLOW DIRECTION



#### MS4 OUTFALL MAP 2

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



414 Executive Center Blvd., Ste. 200C El Paso, TX 79902 (915) 433-925

DATE: 6/7/2013

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

	July 1, 2021 - June 30, 2022 NMSU Outfall Inspection Log																			
Outfall Number	Date	Time	Inspector Name(s)	Last Rain Occurred	Flow	Sheen	Foam	Color	Floating Solids	Odor	Susp'd Solids	Flow Direction	Origin of Flow	Illicit Discharge (Yes or No)	Type of Illicit Discharge	Allowable Discharge (Yes or No)	Type of Allowable Discharge	Cleaning Needed (Yes or No)	Illegal Dumping (Yes or No)	Comments
NM003	8/13/2021	9:00am	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM004	8/13/2021	1:30pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.
NM006	8/13/2021	2:25pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.
NM007	8/13/2021	11:00am	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is below grade and not visible. Contributing drop inlets observed are not discharging into conveyance to NM007.
NM008	8/13/2021	2:15pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	Yes	Discharge from Potable Water Source	No	No	Non Stormwater Blowdown pipe for Well 17 start-up (allowable discharge).Discharge pipe is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.
NM009	8/13/2021	2:46pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM010	8/13/2021	2:50pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM011	8/13/2021	2:52pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no
NM012	8/13/2021	2:54pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	illegal dumping at time of inspection Outfall is clear of obstruction to allow sufficient flow with nc
NM013	8/13/2021	2:56pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	illegal dumping at time of inspection Outfall is clear of obstruction to allow sufficient flow with nc
NM014	8/13/2021	3:00pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	illegal dumping at time of inspection  Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.
NM015	8/13/2021	2:58pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no
NM016	8/13/2021	3:04pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	illegal dumping at time of inspection Outfall is clear of obstruction to allow sufficient flow with no
		•		-																illegal dumping at time of inspection  Outfall is clear of obstruction to allow sufficient flow with no
NM017	8/13/2021	3:10pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	illegal dumping at time of inspection Outfall is clear of obstruction to allow sufficient flow with no
NM018	8/13/2021	3:10pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	illegal dumping at time of inspection Outfall is clear of obstruction to allow sufficient flow with no
NM019	8/13/2021	3:12pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no
NM020	8/13/2021	9:10am	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	illegal dumping at time of inspection
NM021	8/13/2021	3:12pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM022	8/13/2021	3:14pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM023	8/13/2021	3:16pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM024	8/13/2021	3:20pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM025	8/13/2021	10:05am	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM026	8/13/2021	1:55pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	Rubble, Debris,	No	N/A	No	Yes	Construction material near NM026 is beginning to contaminate
NM027	8/13/2021	1:05pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	Tile, Concrete, N/A	No	N/A	No	No	College Arroyo. Plumbing pipe and concrete are in College Outfall is clear of obstruction to allow sufficient flow with nc
NM028	8/13/2021	1:07pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	illegal dumping at time of inspection Outfall is clear of obstruction to allow sufficient flow with nc
		•																		illegal dumping at time of inspection Outfall is clear of obstruction to allow sufficient flow with no
NM029	8/13/2021	2:05pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	illegal dumping at time of inspection Outfall is clear of obstruction to allow sufficient flow with no
NM030	8/13/2021	1:25pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A Westward	N/A	No	N/A	No	N/A	No	No	illegal dumping at time of inspection
NM031	8/13/2021	1:25pm	Michael Lucero	< 24 hrs.	<half Capacity</half 	None	Slightly	Brown	None	None	Soil/rocks/s and	ino Tortugas Arrovo	Tortugas Residential/ Organ Mtns.	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.
NM032	8/13/2021	11:35am	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM033	8/13/2021	10:40am	Michael Lucero	< 24 hrs.	<half Capacity</half 	None	Foam	Brown	None	None	Soil/Rock/ Sand	Westward into Tortugas Arrovo	Tortugas Residential/ Organ Mtns.	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection.
NM034	8/13/2021	3:02pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection
NM035	8/13/2021	1:30pm	Michael Lucero	< 24 hrs.	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	No	N/A	No	No	Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection



Name: M	lichael Lucero		Date:_	August 13, 2021	
Time: 9:0	0am		Outfall	Number: NM003	
Outfall Lo	cation: Southwest	of Pan American Cen	ter/South of Stewar	t Street Discharge inte	o College Arroyo
Last Rain	Occurred:	<24 Hours	<3 Days	More than 3 D	ays
Flow: Non	Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>&gt;Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
If fl	ow is present, collect	a sample in a clean, gl	ass jar and complete	the following evaluati	on:
She	en:	Foam:		Color:	
Floa	ting Solids:	Odor:		Suspended Solids:	
Flov	w Direction:	Odor:	Suspected Origin	of Flow:	
		licable Discharge Type			
☐ Motor V	ehicle Fluids	☐ Wastewater from	n Pavement/Exterior	☐ Concrete Washou	t
		Building Washin			
			ent, or Degreaser		
☐ Househo	old Hazardous Waste	☐ Material that will Clog the MS4	ll Damage, Block, or	☐ Wastewater from Kennel	
	c Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from	
	aste, Grease Trap		r Other Building	Vehicle Washing,	Cleaning, or
Waste	ater from Commercial	Material		Maintenance	
_	ater from Commercial Power Washer	☐ Wastewater from Floor, Rug, or C		☐ Other:	
Widdle 1	OWET WASHET	1 loor, Rug, or C	arpet Cleaning		
Allowable	Discharges (Check	k Applicable Discharge	e Type):		
	rom Line Flushing Allowed if Hyper- ated)	Run-off from La and Lawn Water	andscape Irrigation ring	☐ Dechlorinated Sw	imming Pool Water
	ges from Emergency thting Activities	☐ Water from Fou Drains	ndation or Footing	☐ Air Conditioning	Condensation
☐ Unconta	aminated Groundwate	r ☐ Discharges from Sources	Potable Water	☐ Water from Craw	l Space Pumps
☐ Individu Washin	ual Residential Car	☐ Flows from Ripe Springs, or Wetl		Other:	
<u> </u>	C	laintenance/Repair		<u>!</u>	
If yes, explai		-			
Does the C	Outfall Need Clea	ning? Yes No			
Sediment:		Debris:		Trash:	
If yes, explai	n:				
O	Dumping Occurri	8			
-	·				
Comments	S: Outfall is clear of	obstruction to allow su	utticient flow with no	illegal dumping at tin	e of inspection.



Name: Michael Lucero		Date:_	September 21, 2021		
Time: 1:30 pm		Outfal	Number: NM004		
Outfall Location: Along W	ells Street within Co	llege Arroyo in fror	nt of Tennis Courts (b	arricaded)	
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Da	у	
Flow: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>&gt;Half Capacity</td><td>Full Capacity</td></half>	Half Capacity	>Half Capacity	Full Capacity	
If flow is present, collect a	ı sample in a clean, gla	nss jar and complete	the following evaluatio	n:	
Sheen:	Foam:		Color:		
Floating Solids:	Odor:		Suspended Solids:		
Flow Direction:		Suspected Origin	of Flow:		
Illicit Discharges (Check Appl	icable Discharge Type	):			
☐ Motor Vehicle Fluids	☐ Wastewater from	n Pavement/Exterior	☐ Concrete Washout		
	Building Washin				
	Detergent, Solve				
☐ Household Hazardous Waste	Clog the MS4	l Damage, Block, or	☐ Wastewater from A Kennel		
☐ Domestic Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from C		
Tank Waste, Grease Trap	Brick, Asphalt or Other Building		Vehicle Washing, Cleaning, or		
Waste  ☐ Wastewater from Commercial	Material  ☐ Wastewater from Commercial		Maintenance  Other:		
Mobile Power Washer	Floor, Rug, or Ca		U Otner:		
Allowable Discharges (Check					
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	☐ Run-off from La and Lawn Water	ndscape Irrigation ing	☐ Dechlorinated Swin	nming Pool Water	
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning C	Condensation	
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl	Space Pumps	
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetl		Other:	_	
Does the Outfall Require Ma	aintenance/Repair	? Yes No	-	-	
If yes, explain:					
<b>Does the Outfall Need Clean</b>	ing? Yes No				
Sediment:	Trash:				
If yes, explain:					
Is Illegal Dumping Occurrin	g? Yes No				
If yes, explain:					
Comments: Outfall is clear of	obstruction to allow	sufficient flow with	no illegal dumping at	time of inspeciton	



Name: Michael Lucero		Date:	August 13, 2021		
Time: 2:25 pm		Outfall	Number: NM006		
Outfall Location: Along Sto	ewart Street next to	Regional Pond			
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days		
Flow: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>&gt;Half Capacity Full Capacity</td></half>	Half Capacity	>Half Capacity Full Capacity		
If flow is present, collect a	sample in a clean, gla	ass jar and complete	the following evaluation:		
Sheen:	Foam:		Color:		
Floating Solids:	Odor:		Suspended Solids:		
Flow Direction:		Suspected Origin	Suspended Solids: of Flow:		
Illicit Discharges (Check Appli	cable Discharge Type	<b>):</b>			
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washin	Pavement/Exterior	☐ Concrete Washout		
	Detergent, Solve				
☐ Household Hazardous Waste		l Damage, Block, or	☐ Wastewater from Animal Pen or Kennel		
☐ Domestic Sewage or Septic	☐ Rubble, Debris,	Tile, Concrete,	☐ Wastewater from Commercial		
Tank Waste, Grease Trap	Brick, Asphalt or	r Other Building	Vehicle Washing, Cleaning, or		
Waste	Material	C : 1	Maintenance		
☐ Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or Ca		☐ Other:		
Allowable Discharges (Check	Applicable Discharge	Type):			
☐ Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	Run-off from La and Lawn Water	ndscape Irrigation ing	☐ Dechlorinated Swimming Pool Water		
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning Condensation		
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl Space Pumps		
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetla		Other:		
<b>Does the Outfall Require Ma</b>	intenance/Repair's	? Yes No			
If yes, explain:	_				
Does the Outfall Need Clean	ing? Yes No				
Sediment:	Debris:		Trash:		
If yes, explain:					
Is Illegal Dumping Occurring	g? Yes No				
If yes, explain:					
Comments: Outfall is clear of o	bstruction to allow s	sufficient flow with	no illegal dumping at time of inspection		



Name: Michael Lucero	D:	ate: August 13, 2021
Time: 11:00 am	0	utfall Number: NM007
Outfall Location: Intersection	on of El Paseo/Union Street and	College Avenue
Last Rain Occurred:	<24 Hours <3 Days	More than 3 Days
Flow: None Trickle	<half capaci<="" capacity="" half="" td=""><td>ity &gt;Half Capacity Full Capacity</td></half>	ity >Half Capacity Full Capacity
If flow is present, collect a	sample in a clean, glass jar and con	nplete the following evaluation:
Sheen:	Foam:	Color:
Floating Solids:	Odor:	Suspended Solids:
Flow Direction:	Suspected (	Origin of Flow:
Illicit Discharges (Check Appli	cable Discharge Type):	
☐ Motor Vehicle Fluids	☐ Wastewater from Pavement/Ext Building Washing with Soap, Detergent, Solvent, or Degrease	
☐ Household Hazardous Waste	☐ Material that will Damage, Bloc Clog the MS4	
☐ Domestic Sewage or Septic	☐ Rubble, Debris, Tile, Concrete,	☐ Wastewater from Commercial
Tank Waste, Grease Trap Waste	Brick, Asphalt or Other Buildin Material	g 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	☐ Run-off from Landscape Irrigat	ion Dechlorinated Swimming Pool Water
(but not Allowed if Hyper- Chlorinated)	and Lawn Watering	
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foundation or Foot Drains	ing
☐ 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		0
If yes, explain:		
<b>Does the Outfall Need Clean</b>	ing? Yes <mark>No</mark>	
Sediment:	Debris:	Trash:
If yes, explain:		
Is Illegal Dumping Occurrin	g? Yes No	
If yes, explain:	<del>_</del>	
•		with no illegal dumping at time of inspection
		served are not discharging into NM007
Julian is below grade and not	violote. Continuuting outlets out	served are not discharging into iviviou/



Name: Michael Lucero		Date:_	August 13, 2021				
Time: 2:15 pm	Outfall Number: NM008						
Outfall Location: Along Sar	Outfall Location: Along Sam Steele Waye next to Regional Pond						
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 D	ays			
Flow: None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>&gt;Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity			
If flow is present, collect a	sample in a clean, gl	ass jar and complete	the following evaluati	on:			
Sheen:	Foam:		Color:				
Floating Solids:	Odor:		Suspended Solids:				
Floating Solids: Flow Direction:		Suspected Origin	of Flow:				
Illicit Discharges (Check Appl							
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washin Detergent, Solve		☐ Concrete Washout				
☐ Household Hazardous Waste		l Damage, Block, or	☐ Wastewater from Kennel	Animal Pen or			
☐ Domestic Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from				
Tank Waste, Grease Trap	Brick, Asphalt o	r Other Building	Vehicle Washing, Cleaning, or				
Waste	Material  ☐ Wastewater from Commercial		Maintenance				
☐ Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or C		Other:				
Allowable Discharges (Check  Water from Line Flushing (but not Allowed if Hyper- Chlorinated)		andscape Irrigation	☐ Dechlorinated Sw	rimming Pool Water			
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Fou Drains	ndation or Footing	☐ Air Conditioning	Condensation			
☐ Uncontaminated Groundwater	□ Discharges from Sources	Potable Water	☐ Water from Crawl Space Pumps				
☐ Individual Residential Car Washing	☐ Flows from Ripo Springs, or Wetl		☐ Other:				
<b>Does the Outfall Require Ma</b>	aintenance/Repair	? Yes No	-				
If yes, explain:							
<b>Does the Outfall Need Clean</b>	ing? Yes No						
Sediment:	Debris:		Trash:				
If yes, explain:							
Is Illegal Dumping Occurring? Yes No							
If yes, explain:							
Comments: Non Storm water groundwater dischage from well Blowdown pipe for Well 17 start-up							
Discharge pipe is clear of obstructions to allow sufficient flow with no illegall dumping at time of inspection.							



Name: Michael Lucero		Date:_	August 13, 2021		
Time: 2:46 pm		Outfal	l Number: NM009		
Outfall Location: West of	Pan American Cente	er Discharge into C	ollege Arroyo		
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Da	nys	
Flow: None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>&gt;Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity	
If flow is present, collect	a sample in a clean, gl	ass jar and complete	e the following evaluation	n:	
Sheen:	Foam:		Color:		
Floating Solids:	Odor:		Suspended Solids:		
Flow Direction:		Suspected Origin	of Flow:		
Illicit Discharges (Check Appl	icable Discharge Type	e):			
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washin Detergent, Solve		☐ Concrete Washout		
☐ Household Hazardous Waste	)	ll Damage, Block, or	☐ Wastewater from A Kennel	Animal Pen or	
☐ Domestic Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from 0		
Tank Waste, Grease Trap	Brick, Asphalt or Other Building		Vehicle Washing, Cleaning, or Maintenance		
Waste  ☐ Wastewater from Commercial	Material  ☐ Wastewater from	n Commercial	☐ Other:		
Mobile Power Washer	Floor, Rug, or C		oulci		
Allowable Discharges (Check	Applicable Discharge	e Type):			
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	Run-off from La	andscape Irrigation ring	☐ Dechlorinated Swi	mming Pool Water	
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Fou Drains	ndation or Footing	☐ Air Conditioning (	Condensation	
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl	Space Pumps	
☐ Individual Residential Car Washing	☐ Flows from Ripo Springs, or Wetl		☐ Other:	_	
Does the Outfall Require M	aintenance/Repair	? Yes No	-		
If yes, explain:					
<b>Does the Outfall Need Clear</b>	ning? Yes No				
Sediment:	Debris:		Trash:		
If yes, explain:					
Is Illegal Dumping Occurring					
If yes, explain:					
Comments: Outfall is clear of	obstruction to allow	sufficient flow with	no illegal dumping at	time of inspection	



Name: Michael Lucero		Date: August 13, 2021			
<b>Time:</b> 2:50 pm		Outfall Number: NM010			
Outfall Location: West of F	an American Center Dischar	ge into College Arroyo			
Last Rain Occurred:	<24 Hours <3 Day	More than 3 Days			
Flow: None Trickle	<half capacity="" capacity<="" half="" th=""><th>apacity &gt;Half Capacity Full Capacity</th></half>	apacity >Half Capacity Full Capacity			
If flow is present, collect a	sample in a clean, glass jar and	l complete the following evaluation:			
Sheen:	Foam:	Color:			
Floating Solids:	Odor:	Suspended Solids:			
Flow Direction:	Suspec	ted Origin of Flow:			
Illicit Discharges (Check Appli	cable Discharge Type):				
☐ Motor Vehicle Fluids	☐ Wastewater from Pavement Building Washing with Soat Detergent, Solvent, or Degr	ap,			
☐ Household Hazardous Waste	☐ Material that will Damage, Clog the MS4				
☐ Domestic Sewage or Septic	☐ Rubble, Debris, Tile, Conci				
Tank Waste, Grease Trap	Brick, Asphalt or Other Bu				
Waste  ☐ Wastewater from Commercial	Material  ☐ Wastewater from Commerce	Maintenance			
Mobile Power Washer	Floor, Rug, or Carpet Clear				
Allowable Discharges (Check					
☐ Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	☐ Run-off from Landscape In and Lawn Watering	rigation   Dechlorinated Swimming Pool Water			
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foundation or Drains	Footing			
☐ Uncontaminated Groundwater	☐ Discharges from Potable W Sources	/ater  □ Water from Crawl Space Pumps			
☐ Individual Residential Car Washing	☐ Flows from Riperian Habit Springs, or Wetlands	ats, Other:			
<b>Does the Outfall Require Ma</b>	intenance/Repair? Yes	No			
If yes, explain:					
Does the Outfall Need Clean					
Sediment:Debris:Trash:					
If yes, explain:					
Is Illegal Dumping Occurring If yes, explain:					
		flow with no illegal dumping at time of inspection			
Comments: Outlail is clear of C	bostiuction to allow sufficient	now with no megal dumping at time of inspection			



Name: Michael Lucero	<b>Date:</b> August 13, 2021			
Time: 2:52 pm		Outfal	Number: NM011	
Outfall Location: West of F	Pan American Center	Discharge into C	ollege Arroyo	
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Da	nys
Flow: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>&gt;Half Capacity</td><td>Full Capacity</td></half>	Half Capacity	>Half Capacity	Full Capacity
If flow is present, collect a	a sample in a clean, gla	ss jar and complete	the following evaluation	on:
Sheen:	Foam:		Color:	
Floating Solids:Flow Direction:	Odor:		Suspended Solids:	
Flow Direction:		Suspected Origin	of Flow:	
Illicit Discharges (Check Appli	icable Discharge Type	<b>):</b>		
☐ Motor Vehicle Fluids		Pavement/Exterior	☐ Concrete Washout	
	Building Washin			
	Detergent, Solver		- W + C	4 ' 1 D
☐ Household Hazardous Waste	Clog the MS4	Damage, Block, or	☐ Wastewater from A Kennel	
☐ Domestic Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from (	
Tank Waste, Grease Trap Waste	Brick, Asphalt or Other Building Material		Vehicle Washing, Cleaning, or Maintenance	
☐ Wastewater from Commercial	☐ Wastewater from	Commercial	Other:	
Mobile Power Washer	Floor, Rug, or Ca		U Ouler	
Allowable Discharges (Check				
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	Run-off from La	ndscape Irrigation ing	☐ Dechlorinated Swi	mming Pool Water
☐ 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:				
<b>Does the Outfall Need Clean</b>	ing? Yes No			
Sediment:	Debris:		Trash:	
If yes, explain:				
Is Illegal Dumping Occurrin If yes, explain:	g? Yes No			
•	obotruction to allawa	ufficient flour with	no illogal dumning at	time of increation
Comments: Outfall is clear of	S WOIIS OI HONOUNIECU	sumcient now with	no illegal dumping at	ume of inspection



Name:	Michael Luce	ero		Date:	August 13, 2021	
Time:_	2:54 pm			Outfal	l Number: NM012	
Outfall	Location:	West of	Pan American Cen	ter Discharge into	College Arroyo	
Last Ra	ain Occurred:	<	<24 Hours	<3 Days	More than 3 Da	ys
Flow:	None	Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>&gt;Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
	If flow is presen	t, collect a	sample in a clean, gla	ass jar and complete	the following evaluation	n:
	Sheen:		Foam:		Color:	
	Floating Solids:_		Odor:		Suspended Solids:	
	Flow Direction:_			Suspected Origin	of Flow:	
Illicit D	Discharges (Ch	eck Appli	cable Discharge Type	):		
☐ Moto	or Vehicle Fluids		☐ Wastewater from	n Pavement/Exterior	☐ Concrete Washout	
			Building Washir			
			Detergent, Solve			
☐ Hou	sehold Hazardous	s Waste	☐ Material that wil Clog the MS4	l Damage, Block, or	☐ Wastewater from A Kennel	nimal Pen or
☐ Dom	nestic Sewage or S	Septic	☐ Rubble, Debris,	Tile, Concrete,	☐ Wastewater from C	ommercial
	x Waste, Grease T	[rap	Brick, Asphalt or Other Building		Vehicle Washing, Cleaning, or	
Was			Material		Maintenance	
	tewater from Con		☐ Wastewater from Commercial Floor, Rug, or Carpet Cleaning		Other:	
Mob	oile Power Washe	r	Floor, Rug, or C	arpet Cleaning		
Allowa	ble Discharge	es (Check	Applicable Discharge	Type):		
(but	ter from Line Flut t not Allowed if F orinated)		☐ Run-off from La and Lawn Water	indscape Irrigation ring	☐ Dechlorinated Swin	nming Pool Water
☐ Disc	charges from Eme Fighting Activit		☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning C	ondensation
☐ Unc	contaminated Gro	undwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl	Space Pumps
	ividual Residentia shing	al Car	☐ Flows from Ripe Springs, or Wetl		Other:	
Does th	ne Outfall Req	uire Ma	intenance/Repair			
If yes, ex	xplain:					
Does th	ne Outfall Nee	d Cleani	ing? Yes No			
Sediment:		Debris:		Trash:		
If yes, ex	xplain:					
Is Illeg	al Dumping C	Occurring	g? Yes No			
If yes, ex	xplain:					
Comm	ents: Outfall is	clear of o	obstruction to allow	sufficient flow with	no illegal dumping at	time of inspection
Commi					- g	



Name: Michael Luc	ero	<b>Date:</b> August 13, 2021			
Time: 2:56 pm			Outfal	l Number: NM013	
Outfall Location:	Nest of P	an American Cente	r Discharge into C	ollege Arroyo	
Last Rain Occurred	<	<24 Hours	<3 Days	More than 3 Day	ys
Flow: None	Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>&gt;Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
If flow is presen	t, collect a	sample in a clean, gla	ss jar and complete	the following evaluation	n:
Sheen:		Foam:		Color:	
Floating Solids:_		Odor:		Suspended Solids:	
Flow Direction:			Suspected Origin	of Flow:	
Illicit Discharges (Ch	eck Appli	cable Discharge Type	<b>):</b>		
☐ Motor Vehicle Fluids		☐ Wastewater from Building Washin Detergent, Solve	g with Soap,	☐ Concrete Washout	
☐ Household Hazardous	s Waste		Damage, Block, or	☐ Wastewater from A Kennel	nimal Pen or
☐ Domestic Sewage or		☐ Rubble, Debris,		☐ Wastewater from C	
Tank Waste, Grease T Waste	rap	Brick, Asphalt or Other Building Material		Vehicle Washing, Cleaning, or Maintenance	
Waste Wastewater from Con	nmercial			☐ Other:	
Mobile Power Washer		Floor, Rug, or Carpet Cleaning		U Other.	
Allowable Discharge	es (Check	Applicable Discharge	Type):		
☐ Water from Line Flu (but not Allowed if F Chlorinated)		☐ Run-off from La and Lawn Water	ndscape Irrigation ing	☐ Dechlorinated Swin	nming Pool Water
☐ Discharges from Eme Fire Fighting Activit		☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning C	ondensation
☐ Uncontaminated Gro	undwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl S	Space Pumps
☐ Individual Residentia Washing		☐ Flows from Ripe Springs, or Wetl		Other:	
Does the Outfall Rec			? Yes No	-	_
If yes, explain:					
<b>Does the Outfall Nee</b>	d Cleani	ing? Yes No			
Sediment:		Debris:		Trash:	
If yes, explain:					
Is Illegal Dumping C	•				
If yes, explain:					
Comments: Outfall is	clear of c	obstruction to allow s	sufficient flow with	no illegal dumping at t	ime of inspection



Cime: 3:00 pm  Outfall Number: NM014  Dutfall Location: West of Pan American Center Discharge into College Arroyo  Last Rain Occurred:	Days Full Capacity on:
Asst Rain Occurred:	Full Capacity  on:
If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:   Sheen:	Full Capacity  on:
If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:    Sheen:	on:
Sheen: Floating Solids: Odor: Suspended Solids:	
Floating Solids:	
Flow Direction:	
Motor Vehicle Fluids	
Motor Vehicle Fluids	
Building Washing with Soap, Detergent, Solvent, or Degreaser    Household Hazardous Waste	
☐ Household Hazardous Waste       ☐ Material that will Damage, Block, or Clog the MS4       ☐ Wastewater from An Kennel         ☐ Domestic Sewage or Septic Tank Waste, Grease Trap Waste       ☐ Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material       ☐ Wastewater from Commercial Maintenance       ☐ Wastewater from Commercial Floor, Rug, or Carpet Cleaning       ☐ Other:         ☐ Wastewater from Line Flushing (but not Allowed if Hyper-Chlorinated)       ☐ Run-off from Landscape Irrigation and Lawn Watering       ☐ Dechlorinated Swimmand Lawn Watering         ☐ Uncontaminated Groundwater       ☐ Discharges from Potable Water Sources       ☐ Water from Crawl Springs, or Wetlands         ☐ Individual Residential Car Washing       ☐ Flows from Riperian Habitats, Springs, or Wetlands       ☐ Other:         ☐ Wester from Crawl Springs, or Wetlands       ☐ Other:       ☐ Other:         ☐ Water from Crawl Springs, or Wetlands       ☐ Other:       ☐ Other:         ☐ Water from Crawl Springs, or Wetlands       ☐ Other:       ☐ Other:         ☐ Wester from Crawl Springs, or Wetlands       ☐ Other:       ☐ Other:         ☐ Water from Crawl Springs, or Wetlands       ☐ Other:       ☐ Other:         ☐ Water from Crawl Springs, or Wetlands       ☐ Other:       ☐ Other:         ☐ Water from Crawl Springs, or Wetlands       ☐ Other:       ☐ Other:         ☐ Water from Crawl Springs, or Wetlands       ☐ Other:       ☐ Oth	.t
Tank Waste, Grease Trap Waste    Material	Animal Pen or
Wastewater from Commercial   Mobile Power Washer   Floor, Rug, or Carpet Cleaning   Other:	
Mobile Power Washer Floor, Rug, or Carpet Cleaning    Cllowable Discharges (Check Applicable Discharge Type):	
Water from Line Flushing (but not Allowed if Hyper-Chlorinated)   Run-off from Landscape Irrigation and Lawn Watering   Dechlorinated Swims (but not Allowed if Hyper-Chlorinated)   Water from Foundation or Footing Fire Fighting Activities   Drains   Air Conditioning Construction   Water from Foundation or Footing Drains   Water from Crawl Spources   Individual Residential Car Washing   Flows from Riperian Habitats, Springs, or Wetlands   Other:   Springs, or Wetlands   Other:   Springs, or Wetlands   Other:	
(but not Allowed if Hyper-Chlorinated)  □ Discharges from Emergency Fire Fighting Activities  □ Uncontaminated Groundwater □ Discharges from Potable Water Sources □ Individual Residential Car Washing □ Springs, or Wetlands □ Springs No □	
Fire Fighting Activities  Drains  Uncontaminated Groundwater  Discharges from Potable Water Sources  Individual Residential Car Washing  Flows from Riperian Habitats, Springs, or Wetlands  Oes the Outfall Require Maintenance/Repair? Yes  Oes the Outfall Need Cleaning? Yes  No  Debris:  Trash:	rimming Pool Wa
Sources  Individual Residential Car Flows from Riperian Habitats, Springs, or Wetlands  Oes the Outfall Require Maintenance/Repair? Yes No  yes, explain:  Oes the Outfall Need Cleaning? Yes No  ediment:  Debris:  Trash:	Condensation
Washing Springs, or Wetlands  Ooes the Outfall Require Maintenance/Repair? Yes No  Yes, explain: Ooes the Outfall Need Cleaning? Yes No  ediment: Debris: Trash:	l Space Pumps
oes the Outfall Require Maintenance/Repair? Yes No  yes, explain:  oes the Outfall Need Cleaning? Yes No  ediment:  Debris:  Trash:	
Poes the Outfall Need Cleaning? Yes No  Debris:	
ediment:Debris:Trash:	
yes, explain:	
s Illegal Dumping Occurring? Yes No	
Syes, explain:	



Name	Michael L	ucero	<b>Date:</b> August 13, 2021			
Time:	2:58 pm			Outfal	ll Number: NM015	5
Outfal	ll Location:_	West of Pa	an American Cente	r Discharge into C	ollege Arroyo	
Last R	Rain Occurr	ed:	24 Hours	<3 Days	More than 3 D	Days
Flow:	None	Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>&gt;Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
	If flow is pres	sent, collect a	sample in a clean, gl	ass jar and complet	e the following evaluati	on:
	Sheen:		Foam:		_Color:	
	Floating Solid	s:	Odor:		_Suspended Solids:	
	Flow Direction	n:		Suspected Origin	n of Flow:	
Illicit 1	Discharges (	Check Appli	cable Discharge Type	e):		
	tor Vehicle Flu	ids	☐ Wastewater from Building Washin		☐ Concrete Washou	t
□ Ног	usehold Hazard	ous Waste		ll Damage, Block, or	☐ Wastewater from	Animal Pen or
	asenora mazara	ous waste	Clog the MS4	ir Burnage, Brock, or	Kennel	7 Millian T on or
☐ Dor	mestic Sewage	or Septic	☐ Rubble, Debris,	Tile, Concrete,	☐ Wastewater from	Commercial
	ık Waste, Greas	se Trap		r Other Building	Vehicle Washing, Cleaning, or	
Was		~	Material  ☐ Wastewater from Commercial		Maintenance	
☐ Wastewater from Commercial Mobile Power Washer			Floor, Rug, or Carpet Cleaning		☐ Other:	
□ Wa	able Dischar ater from Line I at not Allowed	Flushing	Applicable Discharge  Run-off from La and Lawn Water	andscape Irrigation	☐ Dechlorinated Sw	rimming Pool Water
	lorinated)	71		6		
	scharges from F re Fighting Acti		☐ Water from Fou Drains	ndation or Footing	☐ Air Conditioning	Condensation
☐ Un	contaminated (	Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Craw	l Space Pumps
	dividual Resider ashing	ntial Car	☐ Flows from Ripo Springs, or Wetl		Other:	
Does t	he Outfall R	Require Ma	intenance/Repair	? Yes No	-	
If yes, e	xplain:					
Does t	he Outfall N	leed Cleani	ing? Yes No			
Sediment:		Debris:		Trash:		
If yes, e	xplain:					
Is Illeg	gal Dumping	g Occurring	g? Yes No			
If yes, e	xplain:					
Comm	nents: Outfall	is clear of c	bstruction to allow	sufficient flow with	n no illegal dumping a	t time of inspection



Name:	Michael Lu	ucero		Date:_	August 13, 2021	
Time:_	3:04 pm			Outfal	l Number: NM016	
Outfal	l Location:	West of	Pan American Cen	ter Discharge into	College Arroyo	
Last R	ain Occurre	d: <	24 Hours	<3 Days	More than 3 Da	nys
Flow:	None	Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>&gt;Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
	If flow is prese	nt, collect a	sample in a clean, gl	ass jar and complete	e the following evaluatio	n:
	Sheen:		Foam:		Color:	
	Floating Solids:	<u> </u>	Odor:		Suspended Solids:	
	Flow Direction:			Suspected Origin	of Flow:	
Illicit I	Discharges (C	Check Appli	cable Discharge Type	e):		
☐ Mot	tor Vehicle Fluid	ls	Building Washi	n Pavement/Exterior ng with Soap, ent, or Degreaser	☐ Concrete Washout	
☐ Hou	isehold Hazardo	us Waste	,	ll Damage, Block, or	☐ Wastewater from A Kennel	Animal Pen or
	nestic Sewage of		☐ Rubble, Debris,		☐ Wastewater from C	
Tan Was	k Waste, Grease	Trap	Brick, Asphalt or Other Building		Vehicle Washing, Cleaning, or Maintenance	
	stewater from Co	nmercial	Material  ☐ Wastewater from	n Commercial	☐ Other:	
Mobile Power Washer			Floor, Rug, or Carpet Cleaning			
Allowa	able Discharg	ges (Check	Applicable Discharge	e Type):		
(bu	nter from Line Fl nt not Allowed if lorinated)		Run-off from La and Lawn Wate	andscape Irrigation ring	☐ Dechlorinated Swi	mming Pool Water
	scharges from Er e Fighting Activ		☐ Water from Fou Drains	ndation or Footing	☐ Air Conditioning C	Condensation
☐ Un	contaminated Gr	roundwater	☐ Discharges from Sources	n Potable Water	☐ Water from Crawl	Space Pumps
_	lividual Resident shing	tial Car	☐ Flows from Rip Springs, or Wet		☐ Other:	
Does tl	he Outfall Re	equire Ma	intenance/Repair	? Yes No	-	-
If yes, ex	xplain:					
Does tl	he Outfall No	eed Cleani	ng? Yes No			
Sediment:		Debris:		Trash:		
If yes, ex	xplain:					
Is Illeg	gal Dumping	Occurring	g? Yes No			
If yes, ex	xplain:					
•	-			sufficient flow with	no illegal dumping at t	time of inspection.



Name: Michael Lucero	Date:_	August 13, 2021	
Time: 3:10 pm	Outfal	ll Number: NM017	
Outfall Location: West of F	an American Center Discharge into C	College Arroyo	
Last Rain Occurred:	<24 Hours <3 Days	More than 3 Days	
Flow: None Trickle	<half capacity="" capacity<="" half="" th=""><th>&gt;Half Capacity Full Capacity</th></half>	>Half Capacity Full Capacity	
If flow is present, collect a	sample in a clean, glass jar and complet	e the following evaluation:	
Sheen:	Foam:	Color:	
Floating Solids:	Odor:	Suspended Solids:	
Flow Direction:	Suspected Origin	of Flow:	
Illicit Discharges (Check Appli	cable Discharge Type):		
☐ Motor Vehicle Fluids	☐ Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser	☐ Concrete Washout	
☐ Household Hazardous Waste	☐ Material that will Damage, Block, or	☐ Wastewater from Animal Pen or	
	Clog the MS4	Kennel	
☐ Domestic Sewage or Septic	☐ Rubble, Debris, Tile, Concrete,	☐ Wastewater from Commercial	
Tank Waste, Grease Trap Waste	Brick, Asphalt or Other Building	Vehicle Washing, Cleaning, or	
Wastewater from Commercial	Material  ☐ Wastewater from Commercial	Maintenance	
Mobile Power Washer	Floor, Rug, or Carpet Cleaning	Other:	
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:	
<b>Does the Outfall Require Ma</b>		-	
If yes, explain:			
<b>Does the Outfall Need Clean</b>	ing? Yes No		
Sediment:	Debris:	Trash:	
If yes, explain:			
Is Illegal Dumping Occurring	g? Yes No		
If yes, explain:			
· ·			
Comments: Outfall is clear of o	bstruction to allow sufficient flow with	no illegal dumping at time of inspeciton	



Name:	Michael Lu	ıcero		Date:_	August 13, 2021	
Time:_	3:10 pm			Outfal	l Number: NM018	
Outfal	l Location:_	West of I	Pan American Cent	er Discharge into (	College Arroyo	
Last R	ain Occurre	d: <	<24 Hours	<3 Days	More than 3 D	ays
Flow:	None	Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>&gt;Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
	If flow is prese	ent, collect a	sample in a clean, gl	ass jar and complete	e the following evaluation	on:
	Sheen:		Foam:		Color:	
	Floating Solids	:	Odor:		_Suspended Solids:	
	Flow Direction	:		Suspected Origin	of Flow:	
Illicit l	Discharges (C	Check Appli	cable Discharge Type	e):		
☐ Mot	tor Vehicle Fluid	ds	☐ Wastewater from		☐ Concrete Washout	
			Building Washin Detergent, Solve	ng with Soap, ent, or Degreaser		
☐ Hou	ısehold Hazardo	ous Waste		l Damage, Block, or	☐ Wastewater from .	Animal Pen or
			Clog the MS4	8,7,7,	Kennel	
	nestic Sewage o		☐ Rubble, Debris,		☐ Wastewater from	
	k Waste, Grease	e Trap	Brick, Asphalt or Other Building		Vehicle Washing, Cleaning, or	
Was			Material  ☐ Wastewater from	- Commonaial	Maintenance	
☐ Wastewater from Commercial Mobile Power Washer			Floor, Rug, or Carpet Cleaning		Other:	
			Applicable Discharge			
(bu	nter from Line F at not Allowed if lorinated)		☐ Run-off from La and Lawn Water	indscape Irrigation ring	☐ Dechlorinated Sw	imming Pool Water
	scharges from E e Fighting Activ		☐ Water from Fou Drains	ndation or Footing	☐ Air Conditioning (	Condensation
☐ Un	contaminated G	roundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl	Space Pumps
_	lividual Residen ashing	tial Car	☐ Flows from Ripo Springs, or Wetl		Other:	
Does tl	he Outfall R	equire Ma	intenance/Repair	? Yes No	-	
If yes, ex	xplain:					
Does t	he Outfall No	eed Cleani	ing? Yes No			
Sediment:		Debris:		Trash:		
If yes, ex	xplain:					
		_				
Is Illeg	gal Dumping	Occurring	g? Yes No			
If yes, ex	xplain:					
Comm	ents: Oufall is	s clear of ol	ostruction to allow s	ufficient flow with	no illegal dumping at	time of inspection.



Name: Michael Lucero	Date:	August 13, 2021		
<b>Time:</b> 3:12pm	Outfal	Number: NM019		
Outfall Location: Southwest	of Pan American Center Discharge in	to College Arroyo		
Last Rain Occurred:	<24 Hours <3 Days	More than 3 Days		
Flow: None Trickle	<half capacity="" capacity<="" half="" th=""><th>&gt;Half Capacity Full Capacity</th></half>	>Half Capacity Full Capacity		
If flow is present, collect a	sample in a clean, glass jar and complete	the following evaluation:		
Sheen:	Foam:	Color:		
Floating Solids:	Odor:	Suspended Solids:		
Flow Direction:	Suspected Origin	Suspended Solids:of Flow:		
Illicit Discharges (Check Appli				
☐ Motor Vehicle Fluids	☐ Wastewater from Pavement/Exterior	☐ Concrete Washout		
	Building Washing with Soap, Detergent, Solvent, or Degreaser			
☐ Household Hazardous Waste	☐ Material that will Damage, Block, or	☐ Wastewater from Animal Pen or		
Demostic Savvage on Sentic	Clog the MS4	Kennel  ☐ Wastewater from Commercial		
☐ Domestic Sewage or Septic Tank Waste, Grease Trap	☐ Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building	Vehicle Washing, Cleaning, or		
Waste	Material	Maintenance		
☐ Wastewater from Commercial	☐ Wastewater from Commercial	☐ Other:		
Mobile Power Washer	Floor, Rug, or Carpet Cleaning			
Allowable Discharges (Check	Applicable Discharge Type):			
☐ Water from Line Flushing (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:		
<b>Does the Outfall Require Ma</b>	intenance/Repair? Yes No			
If yes, explain:				
<b>Does the Outfall Need Clean</b>	ing? Yes <mark>No</mark>			
Sediment:	Debris:	Trash:		
If yes, explain:				
Is Illegal Dumping Occurring	g? Yes No			
If yes, explain:				
<u> </u>	obstruction to allow sufficient flow with	no illegal dumping at time of inspection		
Commences.	and a substitution of the			



Name: Michael Lucero		Date:	August 13, 2021	
Time: 9:10 am		Outfall	Number: NM020	
Outfall Location: Southwes	t of Pan American Ce	enter Discharge ir	nto College Arroyo	
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days	
Flow: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>&gt;Half Capacity Full Capac</td><td>eity</td></half>	Half Capacity	>Half Capacity Full Capac	eity
If flow is present, collect a	sample in a clean, glas	ss jar and complete	the following evaluation:	
Sheen:	Foam:		Color:	
Floating Solids:	Odor:		Suspended Solids: of Flow:	
Flow Direction:		Suspected Origin	of Flow:	
Illicit Discharges (Check Appli	cable Discharge Type)	:		
☐ Motor Vehicle Fluids	☐ Wastewater from	Pavement/Exterior	☐ Concrete Washout	
	Building Washing			
	Detergent, Solven			
☐ Household Hazardous Waste	Clog the MS4	Damage, Block, or	☐ Wastewater from Animal Pen of Kennel	r
☐ Domestic Sewage or Septic	☐ Rubble, Debris, T		☐ Wastewater from Commercial	
Tank Waste, Grease Trap	Brick, Asphalt or Other Building		Vehicle Washing, Cleaning, or	
Waste  ☐ Wastewater from Commercial	Material  ☐ Wastewater from	Commercial	Maintenance  Other:	
Mobile Power Washer	Floor, Rug, or Carpet Cleaning		☐ Other:	
Allowable Discharges (Check				
☐ Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	Run-off from Lan and Lawn Waterin		☐ Dechlorinated Swimming Pool	Water
☐ 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	S
☐ Individual Residential Car Washing	☐ Flows from Riper Springs, or Wetla		Other:	
<b>Does the Outfall Require Ma</b>	intenance/Repair?	Yes No		
If yes, explain:				
<b>Does the Outfall Need Clean</b>	ing? Yes No			
Sediment:Debris:			Trash:	
If yes, explain:				
Is Illegal Dumping Occurring? Yes No				
If yes, explain:				
Comments: Outfall is clear of o	obstruction to allow s	ufficient flow with	no illegal dumping at time of insp	ection
-				



Name:_	Michael Lu	ucero	<b>Date:</b> August 13, 2021			
Time:	3:12 pm		Outfall Number: NM021			
Outfall	Location:_	Southwes	st of Pan American C	Center Discharge ir	nto College Arroyo	
Last Ra	in Occurre	d:	<24 Hours	<3 Days	More than 3 Day	ys
Flow: N	None	Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>&gt;Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
I	f flow is prese	ent, collect a	sample in a clean, gla	ss jar and complete	the following evaluation	1:
S	Sheen:		Foam:		Color:	
F	Floating Solids	:	Odor:		Suspended Solids:	
F	Flow Direction	:		Suspected Origin	of Flow:	
Illicit D	ischarges (C	Check Appli	cable Discharge Type	<b>):</b>		
☐ Motor	r Vehicle Fluid	ls	☐ Wastewater from Building Washin Detergent, Solve	g with Soap,	☐ Concrete Washout	
☐ House	ehold Hazardo	us Waste	☐ Material that will Clog the MS4	Damage, Block, or	☐ Wastewater from A Kennel	nimal Pen or
	estic Sewage o		☐ Rubble, Debris,		☐ Wastewater from C	
Tank Waste	Waste, Grease	Trap	Brick, Asphalt or Other Building Material		Vehicle Washing, Cleaning, or	
	ewater from Co	ommercial			Maintenance  ☐ Other:	
Mobile Power Washer		Floor, Rug, or Ca		ouici.		
			Applicable Discharge			
(but	er from Line Finot Allowed if prinated)		☐ Run-off from La and Lawn Water	ndscape Irrigation ing	☐ Dechlorinated Swin	nming Pool Water
	harges from Ei Fighting Activ		☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning C	ondensation
☐ Unco	ontaminated G	roundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl S	Space Pumps
☐ Indiv	vidual Residen hing		☐ Flows from Ripe Springs, or Wetla		Other:	
Does the	e Outfall Ro	equire Ma	intenance/Repair?	Yes No	-	
If yes, exp	olain:					
Does the	e Outfall No	eed Clean	ing? Yes No			
Sediment:			Debris:		Trash:	
If yes, exp	olain:					
J	l Dumping		g? Yes No			
Comme	nts: Outfall	is clear of o	obstruction to allow s	sufficient flow with	no illegal dumping at	time of inspection



Name: Michael Lucero	Date:	August 13, 2021	
<b>Time:</b> 3:14 pm	Outfal	l Number: NM022	
Outfall Location: Southwes	t of Pan American Center Discharge in	nto College Arroyo	
Last Rain Occurred:	<24 Hours <3 Days	More than 3 Days	
Flow: None Trickle	<half capacity="" capacity<="" half="" th=""><th>&gt;Half Capacity Full Capacity</th></half>	>Half Capacity Full Capacity	
If flow is present, collect a	sample in a clean, glass jar and complete	the following evaluation:	
Sheen:	Foam:	Color:	
Floating Solids:	Odor:	Suspended Solids:	
Flow Direction:  Illicit Discharges (Check Appli		of Flow:	
☐ 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	☐ 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:	
<b>Does the Outfall Require Ma</b>		-	
If yes, explain:			
<b>Does the Outfall Need Clean</b>	ing? Yes <mark>No</mark>		
Sediment:	Debris:	Trash:	
Is Illegal Dumping Occurrin	g? Yes No		
If yes, explain:			
Comments: Outfall is clear of	obstruction to allow sufficient flow with	n no illegal dumping at time of inspection	
		· ·	



Name: Michael Lucero	Date:	August 13, 2021			
Time: 3:16 pm	Outfa	all Number: NM023			
Outfall Location: Southwe	est of Pan American Discharge into C	College Arroyo			
Last Rain Occurred:	<24 Hours <3 Days	More than 3 Days			
Flow: None Trickle	<half capacity="" capacity<="" half="" td=""><td>&gt;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:	Color:			
Floating Solids:	Odor:	Suspended Solids:			
Flow Direction:	Suspected Orig	Suspended Solids:in of Flow:			
Illicit Discharges (Check Appli					
☐ Motor Vehicle Fluids	☐ Wastewater from Pavement/Exterio	r   Concrete Washout			
	Building Washing with Soap,				
☐ Household Hazardous Waste	Detergent, Solvent, or Degreaser  Material that will Damage, Block, or	or  Wastewater from Animal Pen or			
☐ Household Hazardous waste	Clog the MS4	Kennel			
☐ Domestic Sewage or Septic	☐ Rubble, Debris, Tile, Concrete,	☐ Wastewater from Commercial			
Tank Waste, Grease Trap	Brick, Asphalt or Other Building	Vehicle Washing, Cleaning, or			
Waste	Material	Maintenance			
☐ Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Commercial Floor, Rug, or Carpet Cleaning	Other:			
Widdle I dwei washer	Proof, Rug, of Carpet Cleaning				
Allowable Discharges (Check	Applicable Discharge Type):				
☐ Water from Line Flushing	☐ Run-off from Landscape Irrigation	☐ Dechlorinated Swimming Pool Water			
(but not Allowed if Hyper-	and Lawn Watering				
Chlorinated)					
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foundation or Footing Drains	☐ Air Conditioning Condensation			
☐ Uncontaminated Groundwater	☐ Discharges from Potable Water	☐ Water from Crawl Space Pumps			
	Sources				
☐ Individual Residential Car	☐ Flows from Riperian Habitats,	☐ Other:			
Washing	Springs, or Wetlands				
<b>Does the Outfall Require Ma</b>	intenance/Repair? Yes No				
If yes, explain:					
<b>Does the Outfall Need Clean</b>	ing? Yes No				
Sediment:	Debris:	Trash:			
If yes, explain:					
Is Illegal Dumping Occurring	g? Yes No				
If yes, explain:					
Comments: Outfall is clear of o	obstruction to allow sufficient flow wit	h no illegal dumping at time of inspection			
		5 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			



Name:_	Michael Lu	ıcero	<b>Date:</b> August 13, 2021					
Time:_	3:20 pm		Outfall Number: NM024					
Outfall	all Location: Southwest of Pan American Center Discharge into College Arroyo							
Last Ra	ain Occurre	ed:	<24 Hours	<3 Days	More than 3 Da	ys		
Flow:	None	Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>&gt;Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity		
]	If flow is pres	ent, collect a	sample in a clean, gla	iss jar and complete	e the following evaluation	n:		
9	Sheen:		Foam:		_Color:			
]	Floating Solids	s:	Odor:		_Suspended Solids:			
]	Flow Direction	n:		Suspected Origin	of Flow:			
Illicit D	ischarges (	Check Appli	cable Discharge Type	<b>)</b> :				
☐ Moto	or Vehicle Flui	ids	☐ Wastewater from Building Washin Detergent, Solve	g with Soap,	☐ Concrete Washout			
☐ Hous	sehold Hazardo	ous Waste	,	l Damage, Block, or	☐ Wastewater from A Kennel	nimal Pen or		
	estic Sewage		☐ Rubble, Debris,		☐ Wastewater from C			
Tank Wast	Waste, Greas	e Trap	Brick, Asphalt of Material	Other Building	Vehicle Washing, Cleaning, or Maintenance			
		Commercial	Wastewater from	Commercial	☐ Other:			
☐ Wastewater from Commercial Mobile Power Washer			Floor, Rug, or Ca		other			
Allowal	ble Dischar	ges (Check	Applicable Discharge	Type):				
(but	er from Line F not Allowed i orinated)		☐ Run-off from La and Lawn Water	ndscape Irrigation ing	☐ Dechlorinated Swin	nming Pool Water		
	charges from E Fighting Activ		☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning C	ondensation		
☐ Unc	ontaminated C	Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl	Space Pumps		
_	vidual Resider shing	ntial Car	☐ Flows from Ripe Springs, or Wetl		☐ Other:			
Does th	e Outfall R	lequire Ma	intenance/Repair	? Yes No	-			
If yes, ex	plain:							
Does th	e Outfall N	eed Clean	ing? Yes No					
Sediment:D			Debris:	Debris:Tra				
If yes, ex	plain:							
Is Illega	al Dumping	g Occurring	g? Yes No					
-	=							
Comme	ents: Outfall	l is clear of	obstruction to allow	sufficient flow with	no illegal dumping at	time of inspection		



Name: Michael Lucero			August 1	3, 2021
Time: 10:05 am		Outfall	Number:_	NM025
Outfall Location: Southwest of	of Pan American Ce	nter/North of Stewa	art Street Disc	charge into College Arroyo
Last Rain Occurred:	<24 Hours	<3 Days	More	than 3 Days
Flow: None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>&gt;Half Capa</th><th>city Full Capacity</th></half>	Half Capacity	>Half Capa	city Full Capacity
If flow is present, collect a	a sample in a clean, gl	ass jar and complete	the following	evaluation:
Sheen:	Foam:		Color:	
Floating Solids:	Odor:		Suspended Sol	ids:
Flow Direction:		Suspected Origin	of Flow:	
Illicit Discharges (Check Appl				
☐ Motor Vehicle Fluids	I —	n Pavement/Exterior	☐ Concrete	Washout
	Building Washin	ng with Soap, ent, or Degreaser		
☐ Household Hazardous Waste		ll Damage, Block, or	□ Wastewa	ter from Animal Pen or
	Clog the MS4		Kennel	
☐ Domestic Sewage or Septic	☐ Rubble, Debris,		_	ter from Commercial
Tank Waste, Grease Trap		or Other Building		Washing, Cleaning, or
Waste  ☐ Wastewater from Commercial	Material  ☐ Wastewater from	n Commoraial	Maintena	
Mobile Power Washer	Floor, Rug, or C		☐ Other:	
Allowable Discharges (Check	Applicable Discharge	e Type):		
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	☐ Run-off from La and Lawn Wate	andscape Irrigation ring	☐ Dechlorin	nated Swimming Pool Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Fou Drains	ndation or Footing	☐ Air Cond	itioning Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	n Potable Water	☐ Water fro	om Crawl Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Rip Springs, or Wet		☐ Other:	
<b>Does the Outfall Require Ma</b>	aintenance/Repair	? Yes No		
If yes, explain:				
<b>Does the Outfall Need Clean</b>	ning? Yes No			
Sediment:	Debris:		Trash	:
If yes, explain:				
Is Illegal Dumping Occurrin	ng? Yes No			
If yes, explain:				
Comments: Outfall is clear of c				ping at time of inspection

New Mexico State University

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Michael Lucero Date: November 15, 2019



Name: Michael Lucero		Date:	August 13, 2021	
Time: 1:55 pm		Outfall	Number: NM026	
Outfall Location: Within Col	lege Arroyo West of	Tennis Courts		
	<24 Hours	<3 Days	More than 3 Days	
Flow: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>&gt;Half Capacity Full Capacity</td></half>	Half Capacity	>Half Capacity Full Capacity	
If flow is present, collect a	sample in a clean, gla	ss jar and complete	the following evaluation:	
Sheen:	Foam:		Color:	
Floating Solids:	Odor:		Suspended Solids:	
Flow Direction:		Suspected Origin	of Flow:	
Illicit Discharges (Check Appli	cable Discharge Type	<b>):</b>		
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washin Detergent, Solver	g with Soap,	☐ 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  Waste	Tank Waste, Grease Trap Brick, Asphalt or Other Building			
☐ Wastewater from Commercial Mobile Power Washer	☐ Wastewater from Floor, Rug, or Ca		☐ Other:	
Allowable Discharges (Check	Applicable Discharge	Type):		
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	Run-off from Land Lawn Water	ndscape Irrigation ing	☐ Dechlorinated Swimming Pool Water	
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Foun Drains	dation or Footing	☐ Air Conditioning Condensation	
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl Space Pumps	
☐ Individual Residential Car	☐ Flows from Ripe	rian Habitats,	☐ Other:	
Washing  Does the Outfall Require Ma	Springs, or Wetla	Yes No		
If yes, explain:	-			
Does the Outfall Need Cleaning? Yes No     Sediment: Debris: Trash:				
If yes, explain:				
Is Illegal Dumping Occurring				
If yes, explain:				
Comments: Construction ma	aterial near NM02	6 is begining to	contaminate College Arroyo.	
Plumbing pipe and concrete	<u>e are in College A</u>	irroyo.		
FS Projects will be notified	of the contaminat	tion.		



Name: Michael Lucero	<b>Date:</b> August 13, 2021					
Time: 1:05 pm		Outfall	Number: NM027			
Outfall Location: In Tortugas Arroyo on side/next to Arrowhead Research Facility parking lot						
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days			
Flow: None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>&gt;Half Capacity Full Capacity</th></half>	Half Capacity	>Half Capacity Full Capacity			
If flow is present, collect a	sample in a clean, gla	ass jar and complete	the following evaluation:			
Sheen:	Foam:		Color:			
Floating Solids:	Odor:		Suspended Solids:			
Flow Direction:		Suspected Origin	of Flow:			
Illicit Discharges (Check Appli	cable Discharge Type	<b>)</b> :				
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washir Detergent, Solve		☐ Concrete Washout			
☐ Household Hazardous Waste		l Damage, Block, or	☐ Wastewater from Animal Pen or Kennel			
☐ Domestic Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from Commercial			
Tank Waste, Grease Trap	Brick, Asphalt of Material	r Other Building	Vehicle Washing, Cleaning, or			
Waste  ☐ Wastewater from Commercial	Wastewater from	Commercial	Maintenance Other:			
Mobile Power Washer	Floor, Rug, or C		Other:			
Allowable Discharges (Check	Applicable Discharge	Type):				
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	☐ Run-off from La and Lawn Water	ndscape Irrigation ing	☐ Dechlorinated Swimming Pool Water			
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning Condensation			
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl Space Pumps			
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetl		Other:			
<b>Does the Outfall Require Ma</b>	intenance/Repair	? Yes No				
If yes, explain:						
<b>Does the Outfall Need Clean</b>	ing? Yes No					
Sediment:	Debris:		Trash:			
If yes, explain:						
Is Illegal Dumping Occurrin	g? Yes No					
If yes, explain:						
Comments: Outfall is clear of c	bstruction to allow s	sufficient flow with	no illegal dumping at time of inspection			
<del></del>	<del></del>					



Name: Michael Lucero	<b>Date:</b> August 13, 2021					
Time: 1:07 pm	Outfall Number: NM028					
Outfall Location: In Tortuga	s Arroyo on side/ne:	xt to Arrowhead Re	esearch Facility parking lot			
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days			
Flow: None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>&gt;Half Capacity Full</th><th>Capacity</th></half>	Half Capacity	>Half Capacity Full	Capacity		
If flow is present, collect a	sample in a clean, gla	ass jar and complete	the following evaluation:			
Sheen:	Foam:		Color:			
Floating Solids:	Odor:		Suspended Solids:of Flow:			
Flow Direction:		Suspected Origin	of Flow:			
Illicit Discharges (Check Appli	cable Discharge Type	<b>):</b>				
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washin Detergent, Solve		☐ Concrete Washout			
☐ Household Hazardous Waste		l Damage, Block, or	☐ Wastewater from Animal Kennel	Pen or		
☐ Domestic Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from Commo			
Tank Waste, Grease Trap	Brick, Asphalt of	r Other Building	Vehicle Washing, Cleani	ng, or		
Waste  ☐ Wastewater from Commercial	Material  Wastewater from	Commercial	Maintenance			
☐ Wastewater from Commercial  Mobile Power Washer  ☐ Wastewater from Commercial Floor, Rug, or Carpet Clean			Other:			
Allowable Discharges (Check						
☐ Water from Line Flushing (but not Allowed if Hyper-Chlorinated)	☐ Run-off from La and Lawn Water	indscape Irrigation ring	☐ Dechlorinated Swimming	g Pool Water		
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning Conder	sation		
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl Space	Pumps		
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetl		Other:			
<b>Does the Outfall Require Ma</b>	intenance/Repair'	? Yes No				
If yes, explain:						
<b>Does the Outfall Need Clean</b>	ing? Yes No					
Sediment:Debris:			Trash:			
If yes, explain:						
Is Illegal Dumping Occurring If yes, explain:	g? Yes No					
Comments: Outfall is clear of o	obstruction to allow s	sufficient flow with	no illegal dumping at time	of inspection		



Name: Michael Lucero	<b>Date:</b> August 13, 2021						
Time: 2:05 pm	Outfall Number: NM029						
Outfall Location: In Tortuga	Location: In Tortugas Arroyo on side/next to Arrowhead Research Facility parking lot						
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 D	ays			
Flow: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>&gt;Half Capacity</td><td>Full Capacity</td></half>	Half Capacity	>Half Capacity	Full Capacity			
If flow is present, collect a	a sample in a clean, gla	ass jar and complete	the following evaluation	on:			
Sheen:	Foam:		Color:				
Floating Solids:Flow Direction:	Odor:		Suspended Solids:				
Flow Direction:		Suspected Origin	of Flow:				
Illicit Discharges (Check Appl	icable Discharge Type	e):					
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washir	n Pavement/Exterior	☐ Concrete Washout				
	Detergent, Solve						
☐ Household Hazardous Waste		l Damage, Block, or	☐ Wastewater from Kennel	Animal Pen or			
☐ Domestic Sewage or Septic	☐ Rubble, Debris,	Tile, Concrete,	☐ Wastewater from				
Tank Waste, Grease Trap	Brick, Asphalt or Other Building		Vehicle Washing, Cleaning, or				
Waste	Material		Maintenance				
☐ Wastewater from Commercial		Wastewater from Commercial  Gloor, Rug, or Carpet Cleaning					
Mobile Power Washer	Floor, Rug, or C	arpet Cleaning	<u>l</u>				
Allowable Discharges (Check	Applicable Discharge	Type):					
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	☐ Run-off from La and Lawn Water	indscape Irrigation ring	☐ Dechlorinated Sw	imming Pool Water			
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning (	Condensation			
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl	Space Pumps			
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetl	·	Other:				
Does the Outfall Require Ma	aintenance/Repair	? Yes No	-	-			
If yes, explain:							
<b>Does the Outfall Need Clean</b>	ning? Yes No						
Sediment:Debris:			Trash:				
If yes, explain:							
Is Illegal Dumping Occurring If yes, explain:							
• •							
Comments: Outfall is clear of	obstruction to allow	sufficient flow with	no illegal dumping at	time of inspection			



Name:_	Michael Lu	ucero		Date:	August 13, 2021	
Time:_	1:25 pm			Outfall	Number: NM03	30
Outfall	Location:_	Intersection	on of Wells Street an	d Arrowhead Drive	e within Tortugas arro	руо
Last Ra	ain Occurre	d: <	<24 Hours	<3 Days	More than 3 Da	ays
Flow:	None	Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>&gt;Half Capacity</th><th>Full Capacity</th></half>	Half Capacity	>Half Capacity	Full Capacity
]	If flow is prese	nt, collect a	sample in a clean, gla	ss jar and complete	the following evaluation	on:
\$	Sheen:		Foam:		Color:	
]	Floating Solids:	:	Odor:		Suspended Solids:	
]	Flow Direction:			Suspected Origin	of Flow:	
Illicit D	ischarges (C	Check Appli	cable Discharge Type)	:		
☐ Moto	or Vehicle Fluid	ls	☐ Wastewater from Building Washing Detergent, Solver		☐ Concrete Washout	
☐ Hous	sehold Hazardo	us Waste	Clog the MS4	Damage, Block, or	☐ Wastewater from A Kennel	Animal Pen or
	estic Sewage of		☐ Rubble, Debris, T		☐ Wastewater from 0	
	Waste, Grease	Trap	Brick, Asphalt or	Other Building	Vehicle Washing,	Cleaning, or
Wast	tewater from Co		Material  ☐ Wastewater from	Ci-1	Maintenance	
_	ile Power Wash		☐ Wastewater from Commercial Floor, Rug, or Carpet Cleaning		☐ Other:	
			Applicable Discharge			
(but	er from Line Fl not Allowed if orinated)		☐ Run-off from Lar and Lawn Wateri		☐ Dechlorinated Swi	imming Pool Water
	charges from Er Fighting Activ		☐ Water from Foun Drains	dation or Footing	☐ Air Conditioning C	Condensation
☐ Unc	ontaminated G	roundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl	Space Pumps
	vidual Resident shing		☐ Flows from Riper Springs, or Wetla		Other:	
		equire Ma	intenance/Repair?	Yes No		
If yes, ex	plain:					
Does th	e Outfall No	eed Cleani	ing? Yes No			
Sediment:Debris:				Trash:		
If yes, ex	plain:					
U	al Dumping	•	g? Yes No			
Comme	ents: Outfall is	s clear of o	bstruction to allow s	ufficient flow with I	no illegal dumping at	time of inspection



Name: Michael Lucero	Date:_	August 13, 2021
Time: 1:25 pm	Outfall	Number: NM031
Outfall Location: Intersection	on of Wells Street and Arrowhead Driv	e within Tortugas arroyo
Last Rain Occurred:	24 Hours <3 Days	More than 3 Days
Flow: None Trickle	< Half Capacity Half Capacity	>Half Capacity Full Capacity
If flow is present, collect a	sample in a clean, glass jar and complete	the following evaluation:
Sheen: None	Foam: Slightly	Color: Brown
Floating Solids: None	Odor: None	Suspended Solids: Soil/rocks/sand
Flow Direction: Westwa	rd into Tortugas Arroyo Suspected Origin	of Flow: Tortugas Residential / Organ Mtns.
Illicit Discharges (Check Applie		
☐ Motor Vehicle Fluids	☐ Wastewater from Pavement/Exterior	☐ Concrete Washout
	Building Washing with Soap,	
	Detergent, Solvent, or Degreaser	
☐ Household Hazardous Waste	☐ Material that will Damage, Block, or Clog the MS4	☐ Wastewater from Animal Pen or Kennel
☐ Domestic Sewage or Septic	☐ Rubble, Debris, Tile, Concrete,	☐ Wastewater from Commercial
Tank Waste, Grease Trap Waste	Brick, Asphalt or Other Building Material	Vehicle Washing, Cleaning, or Maintenance
☐ Wastewater from Commercial	☐ Wastewater from Commercial	Other:
Mobile Power Washer	Floor, Rug, or Carpet Cleaning	Guiei.
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:
<b>Does the Outfall Require Ma</b>	intenance/Repair? Yes No	
If yes, explain:		
<b>Does the Outfall Need Cleani</b>	ing? Yes No	
Sediment:	Debris:	Trash:
If yes, explain:		
Is Illegal Dumping Occurring	g? Yes No	
If yes, explain:		
· · ·	bstruction to allow sufficient flow with	no illegal dumping at time of inspection



Name: Michael Lucero		Date:	August 13, 202	1
Time: 11:35 am		Outfall	l Number: NM	1032
Outfall Location: Intersection	on of University ar	nd Triviz Dischar	ge to College Arr	oyo LOT 27
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 I	Days
Flow: None Trickle	<half capacity<="" td=""><td>Half Capacity</td><td>&gt;Half Capacity</td><td>Full Capacity</td></half>	Half Capacity	>Half Capacity	Full Capacity
If flow is present, collect a	a sample in a clean, gla	ass jar and complete	the following evaluat	ion:
Sheen:	Foam:		Color:	
Floating Solids: Flow Direction:	Odor:		Suspended Solids:	
Flow Direction:		Suspected Origin	of Flow:	
Illicit Discharges (Check Appl	icable Discharge Type	):		
☐ Motor Vehicle Fluids		n Pavement/Exterior	☐ Concrete Washo	ut
	Building Washin			
□ II 1-11II 1 W4	Detergent, Solve		D. W. A C.	A' 1 D
☐ Household Hazardous Waste	Clog the MS4	l Damage, Block, or	☐ Wastewater from Kennel	
☐ Domestic Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from	
Tank Waste, Grease Trap Waste	Brick, Asphalt of Material	r Other Building	Vehicle Washing Maintenance	g, Cleaning, or
☐ Wastewater from Commercial	□ Wastewater from	Commercial	Other:	
Mobile Power Washer	Floor, Rug, or Ca		U Other.	
Allowable Discharges (Check				
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	Run-off from La and Lawn Water	ndscape Irrigation ing	☐ Dechlorinated Sv	vimming Pool Water
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning	Condensation
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Craw	VI Space Pumps
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetl		☐ Other:	
Does the Outfall Require Ma	aintenance/Repair	? Yes No	-	
If yes, explain:				
<b>Does the Outfall Need Clean</b>	ing? Yes No			
Sediment:	Debris:		Trash:	
If yes, explain:				
Is Illegal Dumping Occurring	g? Yes No			
If yes, explain:				
Comments: Outfall is clear of	obstruction to allow s	sufficient flow with	no illegal dumping a	t time of inspection



Name: Michael Lucero	Date:	August 13, 2021				
Time: 10:40am	Outfal	l Number: NM033				
Outfall Location: Corner of Wells and Arrowhead along Arrowhead Drive within Tortugas arroyo						
Last Rain Occurred:	<24 Hours <3 Days	More than 3 Days				
Flow: None Trickle	<a href="#"><half a="" capacity<=""> Half Capacity</half></a>	>Half Capacity Full Capacity				
If flow is present, collect	a sample in a clean, glass jar and complete	e the following evaluation:				
Sheen: None	Foam: Slightly	Color: Brown				
Floating Solids: None	Odor: None	Suspended Solids: Soil/Rocks/Sand				
Flow Direction: Westwar	d into Tortugas Arroyo Suspected Origin	of Flow: Tortugas Residential / Organ Mountai				
Illicit Discharges (Check Appl	licable 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 Damage, Block, or Clog the MS4	☐ Wastewater from Animal Pen or Kennel				
☐ Domestic Sewage or Septic	☐ Rubble, Debris, Tile, Concrete,	☐ Wastewater from Commercial				
Tank Waste, Grease Trap	Brick, Asphalt or Other Building	Vehicle Washing, Cleaning, or				
Waste  ☐ Wastewater from Commercial	Material  Wastewater from Commercial	Maintenance  ☐ Other:				
Mobile Power Washer	Floor, Rug, or Carpet Cleaning	U Other.				
Allowable Discharges (Check	☐ Run-off from Landscape Irrigation	☐ Dechlorinated Swimming Pool Water				
(but not Allowed if Hyper- Chlorinated)	and Lawn Watering					
☐ 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>					
Sediment:	Debris:	Trash:				
If yes, explain:						
Is Illegal Dumping Occurring If yes, explain:						
• •		1 90 1 1 2 22 22				
Comments: Outfall is clear o	t obstruction to allow sufficient flow with	h no illiegal dumping at time of inspection.				
	·					



Name: Michael Lucero	<b>Date:</b> August 13, 2021					
Time: 3:02 pm	Outfall Number: NM034					
Outfall Location: West of Pa	an American Center	Discharge into Co	ollege Arroyo			
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days			
Flow: None Trickle	<half capacity<="" th=""><th>Half Capacity</th><th>&gt;Half Capacity Full Capacity</th></half>	Half Capacity	>Half Capacity Full Capacity			
If flow is present, collect a	sample in a clean, gla	ss jar and complete	the following evaluation:			
Sheen:	Foam:		Color:			
Floating Solids:	Odor:		Suspended Solids:			
Flow Direction:		Suspected Origin	of Flow:			
Illicit Discharges (Check Appli	cable Discharge Type	<b>):</b>				
☐ Motor Vehicle Fluids	☐ Wastewater from Building Washin	Pavement/Exterior g with Soap,	☐ Concrete Washout			
	Detergent, Solve					
☐ Household Hazardous Waste	Clog the MS4	Damage, Block, or	☐ Wastewater from Animal Pen or Kennel			
☐ Domestic Sewage or Septic	☐ Rubble, Debris,		☐ Wastewater from Commercial			
Tank Waste, Grease Trap Waste	Brick, Asphalt or Material	Other Building	Vehicle Washing, Cleaning, or Maintenance			
Wastewater from Commercial     Wastewater from Commercial	☐ Wastewater from	Commercial	Other:			
Mobile Power Washer	Floor, Rug, or Ca		U ouici.			
Allowable Discharges (Check						
☐ Water from Line Flushing (but not Allowed if Hyper- Chlorinated)	☐ Run-off from La and Lawn Water	ndscape Irrigation ing	☐ Dechlorinated Swimming Pool Water			
☐ Discharges from Emergency Fire Fighting Activities	☐ Water from Four Drains	ndation or Footing	☐ Air Conditioning Condensation			
☐ Uncontaminated Groundwater	☐ Discharges from Sources	Potable Water	☐ Water from Crawl Space Pumps			
☐ Individual Residential Car Washing	☐ Flows from Ripe Springs, or Wetla		☐ Other:			
<b>Does the Outfall Require Ma</b>	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:						
· · · ·	obstruction to allow	sufficient flow with	no illegal dumping at time of inspection			



Name: N	lichael Lucer	0					
Time: 1:	30 pm	Outfall Number: NM035					
Outfall L	ocation: Co	orner of	Wells and Arrowh	ead west of New M	ledical Facility	along Arrowhead Drive	
Last Rain	Occurred:	<	24 Hours	<3 Days	More	than 3 Days	
Flow: No	ne T	rickle	<half capacity<="" th=""><th>Half Capacity</th><th>&gt;Half Capa</th><th>ecity Full Capacity</th></half>	Half Capacity	>Half Capa	ecity Full Capacity	
If f	low is present,	collect a	sample in a clean, g	lass jar and complet	e the following	evaluation:	
Sheen:			Foam:Color:				
Floating Solids:		Odor:Suspend		_Suspended Sol	nded Solids:		
Flow Direction:			Suspected Origin of Flow:				
Illicit Disc	charges (Chec	ck Applic	cable Discharge Typ	oe):			
☐ Motor Vehicle Fluids			☐ Wastewater from Building Wash	om Pavement/Exterior	☐ Concrete	Washout	
				ent, or Degreaser			
☐ Household Hazardous Waste				ill Damage, Block, or	☐ Wastewater from Animal Pen or		
			Clog the MS4		Kennel		
☐ Domestic Sewage or Septic			☐ Rubble, Debris, Tile, Concrete,		1 —	ter from Commercial	
Tank Waste, Grease Trap			Brick, Asphalt or Other Building			Washing, Cleaning, or	
Waste  ☐ Wastewater from Commercial			Material  Wastewater from	m Commercial	Maintena Other:	ance	
Mobile Power Washer			☐ Wastewater from Commercial ☐ Other: Floor, Rug, or Carpet Cleaning				
			Applicable Discharg	ge Туре) <b>:</b>			
	from Line Flush t Allowed if Hy ated)		☐ Run-off from I and Lawn Wat	Landscape Irrigation ering	☐ Dechlori	nated Swimming Pool Water	
	rges from Emer ghting Activities		☐ Water from Fo Drains	undation or Footing	☐ Air Cond	litioning Condensation	
☐ Uncont	aminated Groun	ndwater	☐ Discharges from Sources	m Potable Water	☐ Water fro	om Crawl Space Pumps	
☐ Individ Washir	ual Residential	Car	☐ Flows from Rip Springs, or We		☐ Other:		
Does the (	Outfall Requ		intenance/Repai	r? Yes No	-		
If yes, expla	in:						
Does the C	<b>Dutfall Need</b>	Cleani	ng? Yes No				
Sediment:			Debris:		Trash	Trash:	
If yes, expla	in:						
Is Illegal l	Dumping Oc	curring	g? Yes No				
If yes, expla	in:						
Comments: Outfall is clear of obstruction to allow sufficient flow with no illegal dumping at time of inspection							
Comment	.s. <u>Canan is c</u>	.54. 01 0		Camoloni now with	o mogai adi	The state of mopoulon	



Inspector's Name:	Michael Lucero		Date:	July, 2021
MS4 Drainage Basin	No.:1			
Last Rain Occurred:	<24 Hours	<3 Days	More tha	nn 3 Days
Describe the inspecte	ed structures within this	s basin [general loca	ation, materials	of construction,
whether or not repair of	or maintenance is require	ed (and why), eviden	ice of illegal du	mping, etc.]:
No Stor	rm Water Structures with	nin this area of Basir	1. There were	no signs of illegal
	f inspection within Basin			
has been an estimated				

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





# MS4 Basin and Structures Screening Data : Michael Lucero Date: July 2021

inspector s rame.	Tichaci Euccio	_	Datc. <u>3diy 2021</u>	
MS4 Drainage Basin No.	:2			
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days	
Describe the inspected st	ructures within th	is hasin [general loca	ation, materials of construction,	
-			nce of illegal dumping, etc.]:	
			g lot and North of College Avenu	
		_		
	<u>-</u>		ared on all sides with fencing. No	-
			f inspection. Pond integrity is	
		_	District Drain (Boggy Spur Drain)	1
on the Western end of the	Basin and passes th	nrough Basin 2. There	e are no signs of illegal dumping a	at the
time of inspection. There i	s no obstruction to	flow and currently th	e basin is structures are drying from	<u>om</u>
the latest rain. No ponding	g has occurred. No	maintenance and no	other issues for Basin 2. The ma	<u>ijor</u>
structure of Basin 2 is iden	ntified in the diagra	m. Rain fall since las	st inspection date in October 2020	<u>) has</u>
been an estimated 5 inches	s of rainfall.			
	<del>-</del>			

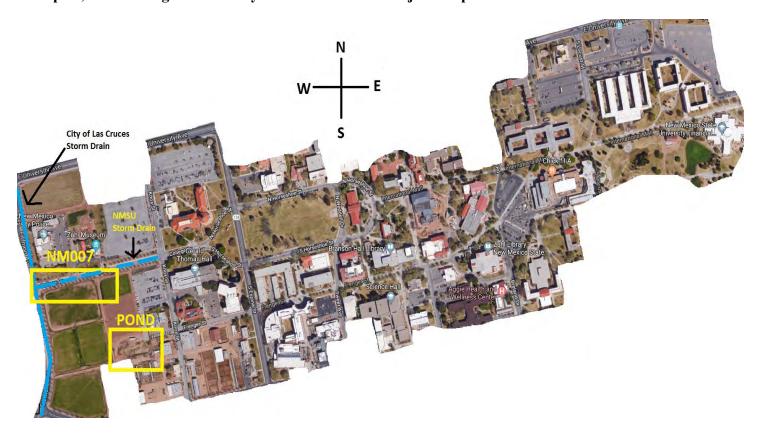
If helpful draw a diagram of the system and label the major components:





Inspector's Name: Mic	hael Lucero	<del>_</del>	<u>Date July, 2021</u>	
MS4 Drainage Basin No.:	:3			
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days	
Describe the inspected str	ructures within tl	<b>his basin</b> [general loc	ation, materials of construction,	
whether or not repair or ma	aintenance is requi	ired (and why), eviden	nce of illegal dumping, etc.]:	
Basin 3 located wit	hin the central par	t of campus contains	various curbs cuts, drop inlets,	
detention ponds and some	corrugated PVC a	nd concrete culverts.	Basin 3 houses Academic building	<u>S</u>
and some student housing.	The area of Basin	n 3 slopes from east to	o west and also contain some Outfa	<u>11s</u>
that flow into the College A	<u>Arroyo within Bas</u>	sin 6. These drop inle	ts within Basin 3 travel along Colle	ge
Avenue and into the City of	of Las Cruces MS4	4 via Outfall NM007.	Construction of structures within	
Basin 3 consists of corruga	ited PVC, concrete	e, and metal/concrete	inlets, and detention ponds made or	<u>f</u>
rock. At the time of inspec	ction all storm wat	ter structures seemed	efficient enough to provide proper	
flow. There were no obstr	uctions to flow and	d no illegal dumping	noticed at the time of inspection. T	<u>he</u>
storm water structures had	no signs deteriora	ation and the integrity	of the structures was sufficient to	
provide proper flow. The s	tructures within th	ne basins are currently	drying from the latest rain. No	
ponding has occurred. The	ere is no maintena	nce required for any s	torm water structures within Basin	<u>3.</u>
The major structures and o	utfalls of Basin 3	are identified in the d	iagram. Rain fall since last inspect	<u>ion</u>
date in October 2020 has b	een an estimated 5	5 inches of rainfall.		

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





Inspector's Name:	Michael Lucero	_	<b>Date:</b> <u>July, 2021</u>	
MS4 Drainage Basin	No.:4			
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days	
Describe the inspected	d structures within th	nis basin [general loca	ation, materials of construction,	
whether or not repair of	r maintenance is requi	red (and why), eviden	ice of illegal dumping, etc.]:	
Basin 4 is broke	en up into various loca	ations on the NMSU c	ampus. Flow runs from East to	
West within the basin.	The following describ	es each are within Bas	<u>sin 4.</u>	
<u>Basin 4 - 1.</u> Co	orner of Knox and Univ	versity is clear of obst	ruction and seems to be operating	
with free flow. No ille	gal dumping noted at t	the time of inspection.	. Integrity of the various curb cuts do	<u>o</u>
not require any mainten	nance.			
Basin 4 - 2. and	15. The Arts building	located at the corner of	of Espina and University. Integrity of	<u>f</u>
structures seem efficier	nt enough to provide p	roper flow and are fre	ee of obstructions. There are 3 drop	
inlets on the Northside	of the building, 3 drop	o inlets on the South s	ide of the building and 1 drop inlet o	<u>n</u>
the Eastside. There wa	as no illegal dumping a	at the time of inspection	on	
Basin 4 - 3. Dr	rop inlets within the pa	arking Lot 14. In front	t of Health and Social Services	
building. Structures are	re made up of concrete	and metal. Structures	s convey flow to Lot 11 and seem to	
be free of obstruction of	or any debris. There w	as no illegal dumping	at the time of inspection and	
structure does not requ	ire any maintenance.	All structures are sem	i dry from the latest rain fall. No	
ponding has occurred in	n the structural areas.	. Rain fall since last i	nspection date in October 2020 has	
been an estimated 5 inc	ches of rainfall.			

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

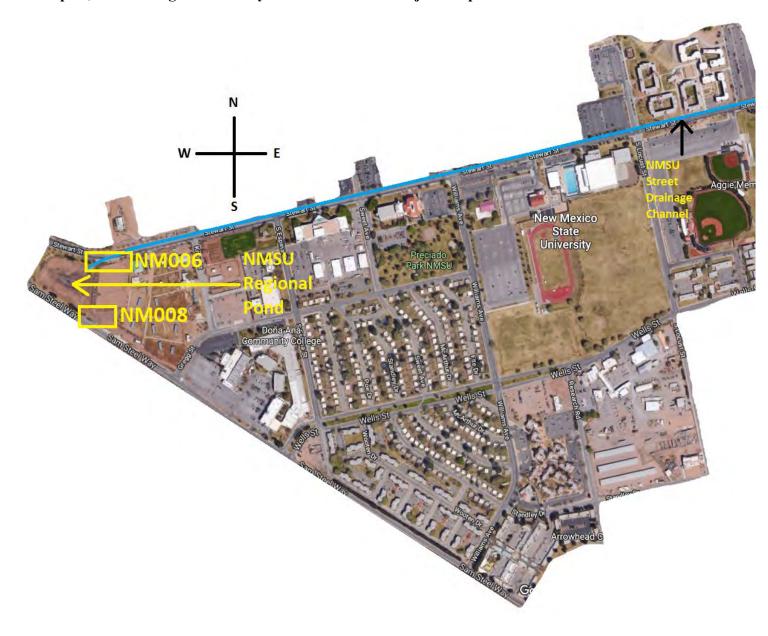




# MS4 Basin and Structures Screening Data ne: \_\_\_Michael Lucero\_\_\_\_\_Date: July, 2021

Inspector's Name:	Michael Lucero	-	Date: <u>July, 2021</u>
MS4 Drainage Basin	No.:5		
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days
Describe the inspecte	d structures within th	is basin [general loca	tion, materials of construction,
whether or not repair of	or maintenance is requir	red (and why), eviden	ce of illegal dumping, etc.]:
Basin 5	area location is the cen	nter of NMSU main ca	ampus with its major drainage
pathway being Stewart	t Avenue. Flow runs fr	rom east to west within	in Basin 5. This pathway along with
the Storm water struct	ures drain into NMSU I	Regional Pond. Outfa	lls that also drain into NMSU
Regional pond are NM	1006 and NM008 which	is a non-storm water	outfall. The main areas within Basi
5 are athletic fields, res	sidential housing and D	Oona Ana Community	College. All structure locations
consist of various cons	structions from concrete	e to metal corrugated	culverts. All structures are free from
obstruction indicating	sufficient flow. There	are no indications of	illegal dumping at the time of
inspection. All structu	ıres within Basin are cu	rrently semi dry from	the latest rainfall. No ponding has
occurred within the str	ructural areas. All struc	tures exhibit signs of	allowing proper flow and require no
maintenance. Major st	tructures and outfalls ar	nd identified in the dia	agram Rain fall since last
inspection date in Octo	ober 2020 has been an e	estimated 5 inches of 1	ainfall.
	•		
	-		

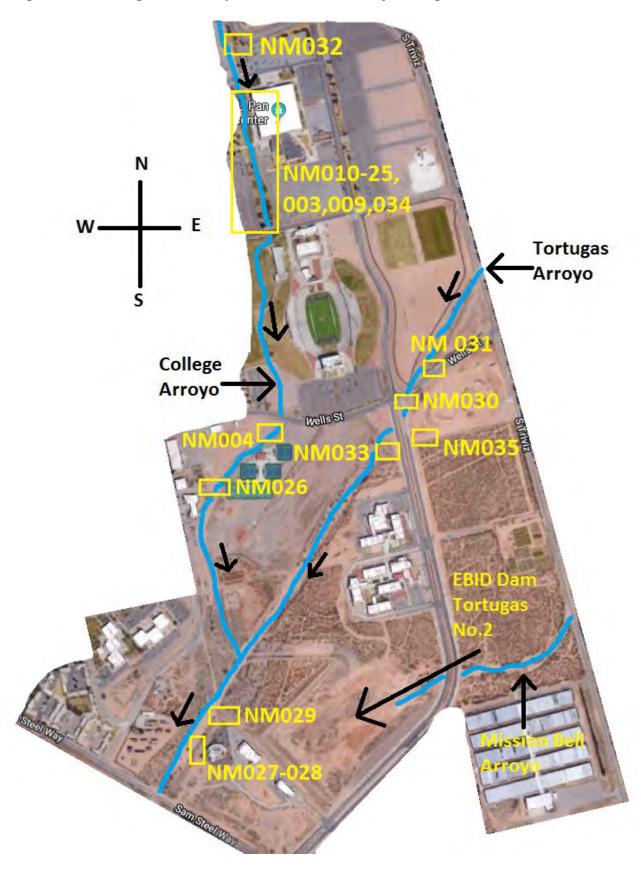
If helpful, draw a diagram of the system and label the major components:





Inspector's Name:	Michael Lucero		<b>Date:</b> <u>July, 2021</u>
MS4 Drainage Basin	No.:6		
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days
Describe the inspecte	d structures within thi	s basin [general loca	ation, materials of construction,
whether or not repair o	or maintenance is require	ed (and why), eviden	ice of illegal dumping, etc.]:
Basin 6 within	main campus consists o	f Mission Bell, Colle	ege, and Tortugas Arroyos which
discharge into this basi	in. Flow runs from East	t to West within Bas	in 6. Structures within Basin 6 are
primarily constructed of	of concrete and corrugat	ed metal culverts. T	There are a number of Outfalls that
exit into College Arroy	yo, and Tortugas Arroyc	from drop inlets wi	thin the Pan American Center and
sports activities areas.	Most of the culverts ra	inge in size from 24"	7, 36", 48" and 55". Some culverts
divert water flow to the	e main arroyos while ot	hers are located with	in the flow path of the arroyos. All
flow within Basin 6 co	nverge to Tortugas Arro	oyo. All storm water	r structures within Basin 6 are
sufficient enough to pr	ovide proper flow. At t	he time of inspection	n there was no obstruction to flow and
no illegal dumping not	iced. All structural area	as within the Basin a	re currently semi dry from the latest
rainfall. No ponding ha	as occurred in the struct	ural areas within the	basin. Since the storm water
structures integrity is u	ıp to par there is no mai	ntenance required to	any structures within Basin 6. All
major structures and ou	utfalls have been identif	ied in the diagram.	. Rain fall since last inspection date
in October 2020 has be	een an estimated 5 inche	es of rainfall.	
	-		

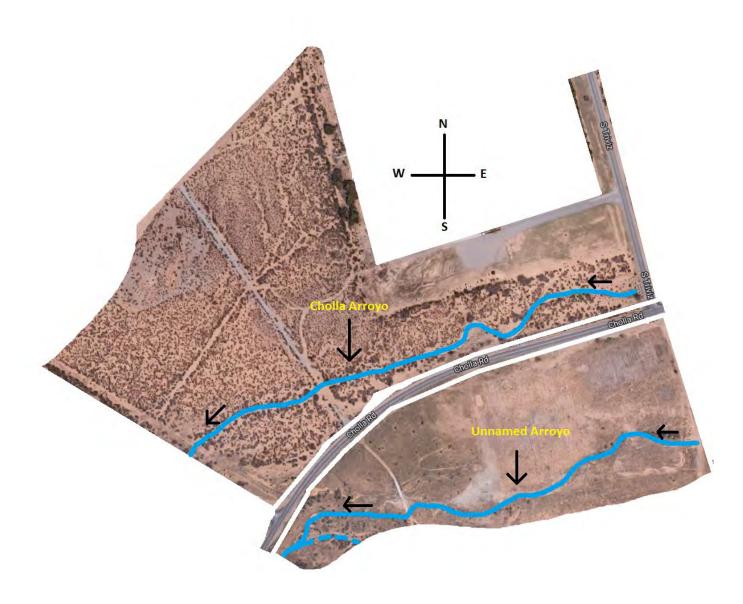
If helpful, draw a diagram of the system and label the major components:





Inspector's Name:	Michael Lucero	=	Date: <u>July, 2021</u>
MS4 Drainage Basin No	.:7		
Last Rain Occurred:	<24 Hours	<3 Days	More than 3 Days
Describe the inspected s	tructures within th	nis basin [general loc	ation, materials of construction,
whether or not repair or n	naintenance is requi	red (and why), eviden	nce of illegal dumping, etc.]:
Basin 7 storm wat	er structure is West	of I-25 and South of	Cholla Street. Flow runs from East to
West within Basin 7. Fiv	e 24" inch corrugate	ed metal discharge/co	oncrete culvert. There are two arroyos
that run through this basin	n, Cholla Arroyo an	d Unnamed Arroyo.	No illegal dumping noted at the time
of inspection. Structure is	s free from obstruct	ions and integrity is s	sufficient enough to provide proper
flow. All structures within	n this basin are curr	rently semi dry from	the latest rainfall. No ponding has
occurred within the struct	ural areas within the	e basin. Structure is f	ree of any damage and does not
require maintenance. All	major structures an	d arroyos have been i	identified in the diagram Rain fall
since last inspection date	in October 2020 has	s been an estimated 5	inches of rainfall.

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



# **ATTACHMENT 4**

# Municipal Storm Water Management

## **Contents**

Question Number	ВМР	Attachment Description
6D	6-5	MS4 Waste Disposal Procedures
6D	3-5	Solid Waste Collection Points and Pick-Up Schedule
6D	3-6	Ground Maintenance Litter and Debris Inspection Schedule

•	•	•			

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

#### **MS4 Waste Disposal Procedures**

#### **GENERAL ADVISORY**

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

#### **WARNING!**

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

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



## **MS4 Waste Disposal Procedures**

WASTE	DISPOSAL PROCEDURES
	<ul> <li>Small organic debris is considered "green waste."</li> <li>"Green waste" will be disposed of at the NMSU composting facility and not discarded as solid waste.</li> </ul>
Small Organic Debris	<ul> <li>Ensure all trash and non-biodegradable items have been removed prior to disposal at the NMSU composting facility.</li> </ul>
(grass clippings, leaves, etc)	<ul> <li>Small organic debris will not be washed into a MS4 storm drain or sanitary sewer drain.</li> <li>Dry sweeping and raking will be implemented to collect small organic debris for transport to the NMSU composting facility.</li> </ul>
	<ul> <li>Small organic debris will be covered during transport to prevent spillage back into the MS4.</li> </ul>
Large Inert Debris	<ul> <li>Structural Maintenance crew should be contacted for inert debris that is too large to be managed as trash.</li> <li>Large inert debris removed from the MS4 will be temporarily stored at the composting facility.</li> <li>Concrete will be separated and disposed of at the recycling facility.</li> </ul>
(rocks, concrete, etc)	<ul> <li>Large inert debris may be broken down to make it more manageable during transport.</li> <li>Small inert debris resulting from the breaking down of large organic debris will be disposed of as described</li> </ul>
	<ul> <li>below.</li> <li>Small inert debris will not be washed into a MS4 storm drain or sanitary sewer floor drain.</li> <li>Street sweeping vehicles will be implemented to remove small inert debris along accessible, improved areas of</li> </ul>
Small Inert Debris	the NMSU MS4.  Where street sweeping vehicles are not feasible, dry sweeping and shovels will be implemented to collect small inert debris.
(sediment, pebbles, street sweeping waste, etc)	<ul> <li>Manually collected small inert debris will be covered during transport to prevent spillage back into the MS4.</li> <li>Small inert debris will be utilized to fill pot-holes in un-improved parking areas around the NMSU campus at the time it is removed from the MS4.</li> </ul>
	<ul> <li>Manure and animal waste is not considered "green waste;" however, it will be disposed of at the NMSU composting facility.</li> <li>DO NOT touch manure and animal waste.</li> </ul>
Manure and Animal Waste	<ul> <li>Wear disposable latex (or similar) gloves at all times when removing manure and animal waste.</li> <li>Dry sweeping and shovels will be implemented to collect manure and animal waste for transport to the NMSU composting facility.</li> </ul>
	<ul> <li>Ensure all trash and non-biodegradable items have been removed prior to disposal at the NMSU composting facility.</li> </ul>
	<ul> <li>DO NOT touch the animal.</li> <li>Wear disposable latex (or similar) gloves at all times when handling the animal.</li> </ul>
Dead Animals	<ul> <li>Use a shovel or similar hand tool for handling the animal.</li> <li>Place the animal in a heavy duty trash bag of suitable size to accommodate the animal and double bag.</li> </ul>
Dodd / Hilliano	<ul> <li>If the animal is too large for a trash bag, use a heavy duty, disposal plastic liner and wrap the animal.</li> <li>If the animal is too large to be moved via hand tools, contact your supervisor.</li> </ul>
	<ul> <li>Your supervisor will contact the appropriate department to acquire heavy machinery to move the animal.</li> <li>Dead animals will be disposed of as solid waste.</li> </ul>



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

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

# Solid Waste Collection Points and Pick-Up Schedule

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

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

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

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

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	8	000	SERVICE CONTRACT FOR P0205722 THE TREE BOSS 800685764 FOR ACCOUNTING USE ONLY PER PHASE 001	5764 100A	GROUNDS	STORM	4-RO	4-ROUTINE		WORK
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# Information from the NMSU Grounds Manager:

Grounds Department staff patrol the campus every Tuesday and Friday to perform general clean-up, which includes inspection for and clean-up of trash and debris. An estimated total of approximately 200 pounds are picked up every week by these crews. The total labor hours for this activity are estimated to be ~3500 hours for this July 1, 2021 – June 30, 2022 reporting period.

# **ATTACHMENT 5**

# Long-Term (Post-Construction) Stormwater Measures

## **Contents**

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

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



Bill Richardson

#### **EXECUTIVE ORDER 2006-001**

# STATE OF NEW MEXICO ENERGY EFFICIENT GREEN BUILDING STANDARDS FOR STATE BUILDINGS

WHEREAS, the State of New Mexico is committed to improving the health of its employees and its citizens, increasing the production and use of clean energy sources, reducing waste, conserving water, and reducing greenhouse gas emissions, and desires to empower sustainable economic development;

WHEREAS, the Federal Government through programs fostered within many of its key agencies, numerous State governments as well as municipalities across the U.S. have adopted high performance green building principles through the incorporation of the U.S. Green Building Council (USGBC) Leadership in Energy and Environmental Design (LEED) rating system into their building services;

WHEREAS, a recent study by the Lawrence Berkley National Laboratory completed the most definitive cost-benefit analysis of green buildings ever conducted and concluded that the financial benefits of green design are between \$50 and \$70 per square foot in a LEED building, more than 10 times the additional cost associated with building green. Additionally, the large positive impact on employee productivity and health gains suggests that green building has a cost-effective impact beyond just the utility bill savings;

WHEREAS, studies have indicated that student attendance and performance is higher in green school buildings;

WHEREAS, recognizing that a building's initial construction costs represents only 20-30 percent of the building's entire costs over its 30 to 40 year life, emphasis should be placed on the "life cycle costs" of a public building rather than solely on its initial capital costs; and

WHEREAS, the construction industry in the State of New Mexico represents a significant portion of our economy and a significant portion of the building industry is represented by small business and an increase in sustainable building practices will encourage and promote new and innovative small business development throughout the State.

**NOW, THEREFORE,** I, Bill Richardson, Governor of the State of New Mexico, declare that the state adopt specific standards to implement and facilitate the use of high performance energy efficient green building practices for all state-funded existing and new buildings throughout the State of New Mexico.

IT IS THEREFORE ORDERED that all Executive Branch state agencies, including the Higher Education Department, adopt the U.S. Green Building Council's LEED™ rating system consistent with all applicable laws to achieve the following:

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

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

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

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

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

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

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

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

DONE AT THE EXECUTIVE OFFICE THIS  $16^{TH}$ 

DAY OF JANUARY, 2006

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

BILL RICHARDSON

GOVERNOR

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

Q



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NMSU > Facilities & Services > Facilities and Services Library

Design Guidelines, Studies, and Reports

# Design Guidelines, Studies, and Reports

# Engineering and Construction Guidelines

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

## **Drawings**

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

## **Building Specifications**

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

## Reports

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

## Office Information



Physical Location 1530 Wells Mailing Address MSC 3545 / PO Box 30001

Las Cruces, NM 88003

Directions to Facilities & Services



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

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

## Other

• 2008 Campus Animal and Range Facilities

# Policy and Other Links



NMSU Policy Manual FS Procedure Manual

## **Other Resources**



myNMSU Phonebook

## **Contact Us**



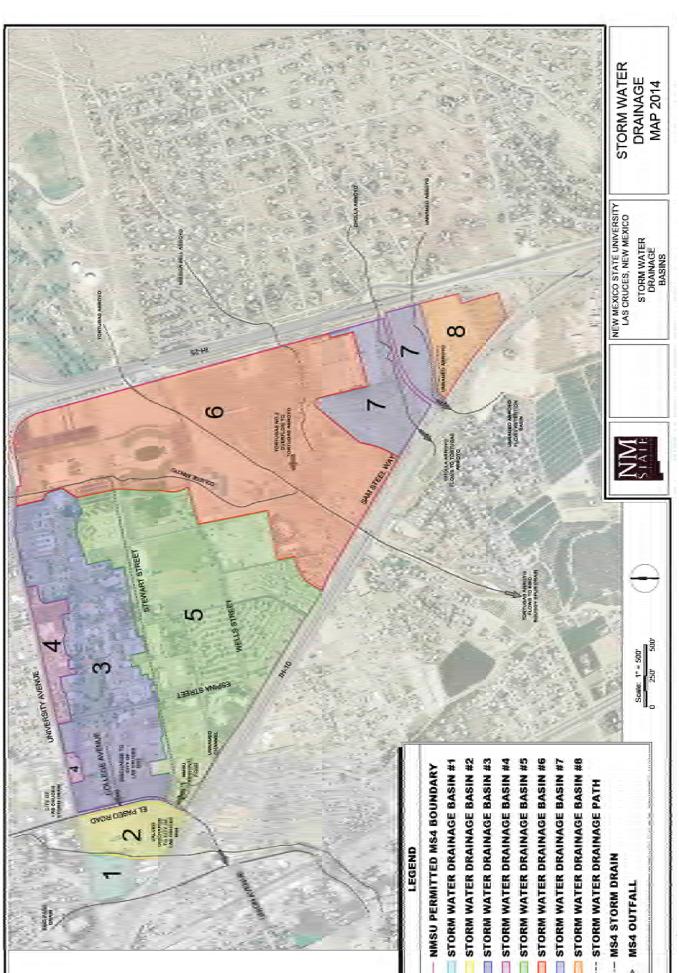
Facilities and Services Work Order Phone:

575.646.7114 Email: AskFS@nmsu.edu

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



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

# NMSU Storm Water Structures Inventory

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

## Basin 1

#### **DESCRIPTION**

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

#### WATER ENTERS BASIN

Via rainfall

#### **WATER EXITS BASIN**

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

#### **OUTFALLS**

None

#### **STORMWATER STRUCTURES**

1. None

#### **DESCRIPTION**

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

#### **WATER ENTERS BASIN**

• Via rainfall

#### **WATER EXITS BASIN**

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

#### **OUTFALLS**

None

#### **STORMWATER STRUCTURES**

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

#### **DESCRIPTION**

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

#### **WATER ENTERS BASIN**

Via rainfall

#### **WATER EXITS BASIN**

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

#### **OUTFALLS**

NM007, NM0012, NM0013, NM0014, NM0015.

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

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

#### **DESCRIPTION**

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

#### **WATER ENTERS BASIN**

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

#### **WATER EXITS BASIN**

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

#### **OUTFALLS**

None

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

#### **DESCRIPTION**

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

#### **WATER ENTERS BASIN**

Rainfall

#### **WATER EXITS BASIN**

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

#### **OUTFALLS**

NM006 and NM008 (non-storm water)

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

#### **DESCRIPTION**

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

#### WATER ENTERS BASIN

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

#### **WATER EXITS BASIN**

Via Tortugas Arroyo (under I-10)

#### **OUTFALLS**

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

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

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

#### **DESCRIPTION**

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

#### **WATER ENTERS BASIN**

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

#### **WATER EXITS BASIN**

Via Cholla Arroyo.

#### **OUTFALLS**

None

#### **STORMWATER STRUCTURES**

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

## Basin 8

#### **DESCRIPTION**

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

#### **WATER ENTERS BASIN**

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

#### **WATER EXITS BASIN**

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

#### **OUTFALLS**

None

#### **STORMWATER STRUCTURES**

1. Five 24" concrete culverts under Interstate 10

# **ATTACHMENT 6**

# Public Notice of Annual Report

# Affidavit of Publication Ad # 0005368983 This is not an invoice

NEW MEXICO STATE UNI VERSITY POBOX 30001

LAS CRUCES, NM 88003

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

#### 08/14/2022

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

Legal Clerk

Subscribed and sworn before me this September 1, 2022:

\*\*

State of WI, County of Brown<sup>t</sup> NOTARY PUBLIC

8.25.26

My commission expires

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

New Mexico State University (NMSU) has prepared a Draft Annual Report of its Storm Water Management Program (SWMP). The report describes NMSU's progress towards achieving the goals of the SWMP from July 1, 2021 to June 30, 2022. The report is due to the Environmental Protection Agency (EPA) by October 1, 2022. The SWMP and annual report are required by NPDES General Permit Number NMR040000 for discharges from Small Municipal Separate Storm Sewer Systems (MS4s).

Students, faculty and staff of New Mexico State University are encouraged to review and comment on the Draft Annual Report. A copy is available for review online at https://safety.nmsu.edu/environ mental/NMSU-2021-2022-NPDES )Annual-Report-DRAFT.pdf

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

MARIAH VERHAGEN Notary Public State of Wisconsin

Ad # 0005368983 PO #: # of Affidavits: 1

This is not an invoice