

INSPECTION REPORT

Date: _____ Inspector: _____ Others Present: _____

Weather information since the last inspection.

Date: _____ Inches of Precipitation: _____ Discharges: _____ Y/N _____

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

Location(s) of BMP's that need to be maintained: _____

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

Location(s) where additional BMP's are needed: _____

Corrective action required changes to SWPPP and dates of implementation: _____

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


Inspector

Meteorological reference: Weather Underground data station, KNMLASCR14. Data 6/25/25.

City of Las Cruces deficiencies being addressed:

3.b, 3.c, 4.f, and 8.a

These all are in reference to sediment on impervious surfaces.

- Underground utility work in the Village Dr. right-of-way necessitate barriers to pedestrian and/or vehicular hazard of open hole in the street.
- Currently traffic control signage and devices are being ignored leading to sediment migration out of control zone.
- Furthermore, erosion flow from the North margin of the construction entrance leads to free flowing incidental sediment along the North side gutter flow line of Village Dr. and into the street. This is the source of deposition at Village and Coyote Flats intersection.

Cleaning of the streets, a more affirmative traffic control strategy, wattles at the foot of stock pile on Village Dr. and additional berm north of the construction entrance to mitigate incidental sediment flow from adjacent properties; might be considered as remediation and prevention tactics

Deficiency items 4.a and 6.a have been addressed or are being addressed at this time.

Item 4.a:

There is now a trash receptacle in the storage yard showing evidence of being used as such.

Some minor infractions are evident as of 14:00 on 06.26.25,

To wit: several empty water bottles laying on the ground around various equipment repair activities.

Item 6.a:

The uncontained storage of hydraulic oil containers in the storage yard has been mitigated by the removal of the documented containers.

Deficiency item 4.f is rated as a low level concern in the City of Las Cruces report.

This is likely due to the on-site compliance with the narrative in the NPDES INSPECTION CHECKLIST which states:

f. Are construction material stockpiles located away from drainage and sidewalks

The documentation illustrates that the stockpiles are within the berm perimeter of the construction activities.