



**COUNTY OF EL PASO PUBLIC WORKS
PLANNING & DEVELOPMENT DEPARTMENT**
DEVELOPMENT SERVICES DIVISION

March 27, 2024

Texas Commission on Environmental Quality
Stormwater & Pretreatment Team Leader (MC-148)
P.O. Box 13087
Austin, Texas 78711-3087

***Re: Phase II MS4 Annual Report Transmittal for the County of El Paso TPDES Permit Authorization:
TXR040202***

Dear Team Leader:

This letter serves to transmit the 2023 Annual Report for the Texas Pollutant Discharge Elimination System Small Municipal Separate Storm Sewer System General Permit, Authorization Number TXR040202 for the County of El Paso. A separate Notice of Change has not been submitted based on the fact that changes have not been proposed for the next permit year. As required by the general permit, a copy of this submittal has also been mailed to the TCEQ's regional office in El Paso, Texas.

Sincerely,

Gilberto Saldaña Jr., P.E.
Senior Civil Engineer

Attachments: 2023 Annual Report (TCEQ-20561)
Exhibit "A" - BMP Status
Exhibit "B" - Measurable Goals
Exhibit "C" - Illegal Dumping Cases
Exhibit "D" - Pervious Drainage Systems Maintenance Records
Exhibit "E" - Impaired Body of Water Sampling
Exhibit "F" - SPCC Inspection Reports
Exhibit "G" - Community Outreach and Clean Up Events
Exhibit "H" - Proper Waste Disposal Records
Exhibit "I" - Staff Training

Cc: Kent Waggoner - TCEQ (El Paso Regional Office)

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR040202

Reporting Year (year will be either 1, 2, 3, 4, or 5): 5

Annual Reporting Year Option Selected by MS4:

Calendar Year: 2023

Permit Year: _____

Fiscal Year: _____ Last day of fiscal year: (_____) _____

Reporting period beginning date: (month/date/year) 01/01/23

Reporting period end date: (month/date/year) 12/31/23

MS4 Operator Level: Level 2 Name of MS4: El Paso County

Contact Name: Gilberto Saldaña Jr., P.E. Telephone Number: (915) 273-3330

Mailing Address: 800 E. Overland, Suite 200, El Paso, Texas 79901

E-mail Address: gsaldana@epcounty.com

A copy of the annual report was submitted to the TCEQ Region: YES X NO _____

Region the annual report was submitted to: TCEQ Region El Paso

B. Status of Compliance with the MS4 GP and SWMP

1. Provide information on the status of complying with permit conditions:
(TXR040000 Part IV.B.2)

| | Yes | No | Explain |
|--|-----|----|---------|
| Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ. | X | | |
| Permittee is currently in compliance with recordkeeping and reporting requirements. | X | | |

| | | | |
|--|---|--|--|
| Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.). | X | | |
| Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report | X | | |

2. Provide a general assessment of the appropriateness of the selected BMPs. You may use the table below to meet this requirement (**see Example 1 in instructions**):

| MCM(s) | BMP | BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain) |
|--------|-----|--|
| | | See attachment – Exhibit “A” |
| | | |
| | | |
| | | |
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| | | |
| | | |

3. Describe progress towards achieving the goal of reducing the discharge of pollutants to the MEP. If no progress was made or the BMP did not result in a reduction in pollutants, provide an explanation. Use the table below to meet this requirement (**see Example 2 in instructions**):

| MCM | BMP | Information Used | Quantity | Units | Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain) |
|------------|------------|-------------------------|-----------------|--------------|--|
| | | | | | See narrative below |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

El Paso County continues to make made good progress towards reducing the discharge of pollutants by implementing the BMP's in the County's SWMP. County staff provides public outreach, surveillance and enforcement to discourage discharge of pollutants such as illicit discharges and illegal dumping. El Paso County, to the extent allowable by law, has required stormwater retention for new developments, including subdivisions. The retention ponds keeps pollutants on site and also reduces downstream flows, which create less erosion and sediment transport to outfalls.

4. Provide the measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals (**see Example 3 in instructions**):

| MCM(s) | Measurable Goal(s) | Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain. |
|---------------|---------------------------|---|
| | | See attachment – Exhibit "B" |
| | | |
| | | |
| | | |

C. Stormwater Data Summary

Provide a summary of all information used, including any lab results (if sampling was conducted) to assess the success of the SWMP at reducing the discharge of pollutants to the MEP. For example, did the MS4 conduct visual inspections, clean the inlets, look for illicit discharge, clean streets, look for flow during dry weather, etc.?

El Paso County's MS4 is composed of various open-drainage ditches, meaning that illicit connections/discharges are visible and usually easy to detect as compared to underground systems. Also, dry-weather flows are not as common in El Paso ditch systems (typically not lined in concrete) as water is absorbed into the ground while being exposed to wind and sunlight. Last, outfalls are not commonly found in a ditch system as compared to underground pipe systems. El Paso County will continue to perform visual observations in an attempt to detect illicit discharges. El Paso County has continued to clean streets, inlets, and other drainage structures that are part of the MS4. See Exhibit "D".

D. Impaired Waterbodies

1. Identify whether an impaired water within the permitted area was added to the latest EPA-approved 303(d) list or the Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303(d). List any newly-identified impaired waters below by including the name of the water body and the cause of impairment.

No newly impaired bodies of water were added within the MS4 area.

2. If applicable, explain below any activities taken to address the discharge to impaired waterbodies, including any sampling results and a summary of the small MS4's BMPs used to address the pollutant of concern.

The Rio Grande River in the upper valley of El Paso County is the only waterbody that is directly receiving stormwater discharges from the County of El Paso's MS4. This impaired waterbody is identified as classified segment number 2314 in the Texas Integrated Report of Surface Water Quality, having bacteria as the pollution of concern (POC). Due to arid conditions in El Paso County, the outfalls from the arroyos are dry almost year-round and are difficult to sample even after rainstorms. However, the County of El Paso's environmental on-call consultant Sauder, Miller & Associates (SMA) was able to obtain some samples during the monsoon season on some of the arroyo outfalls that discharge directly into the impaired segment of the Rio Grande. Refer to Exhibit "E" for the sampling report performed by SMA.

3. Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL.

n/a – All identified impaired water bodies have no approved TMDL

4. Report the benchmark identified by the MS4 and assessment activities:

| Benchmark Parameter <i>(Ex: Total Suspended Solids)</i> | Benchmark Value | Description of additional sampling or other assessment activities | Year(s) conducted |
|---|------------------------|--|--------------------------|
| n/a | | No approved TMDL to establish a benchmark. | |
| | | | |
| | | | |

5. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark:

| Benchmark Parameter | Selected BMP | Contribution to achieving Benchmark |
|----------------------------|---------------------|--|
| n/a | | |
| | | |
| | | |
| | | |

6. If applicable, report on focused BMPs to address impairment for bacteria:

| Description of bacteria-focused BMP | Comments/Discussion |
|---|--|
| Illicit discharge through dry-screening | Monitor arroyos for any signs of illicit discharge through dry-screening. |
| Sample and test runoff at outfalls discharging directly to impaired segment of the Rio Grande | Per recommendation of consultant, continue to sample outfalls for bacteria and DNA source tracking sampling (EPA Method 1696: Characterization of Human Fecal Pollution in Water by HF183/BacR287 TaqMan Quantitative Polymerase Chain Reaction Assay) to determine if source is naturally occurring. If source is determined to be naturally occurring, the County will propose to reduce or eliminate the sampling BMP for these outfalls. |
| | |

7. Assess the progress to determine BMP's effectiveness in achieving the benchmark.

For example, the MS4 may use the following benchmark indicators:

- number of sources identified or eliminated;
- number of illegal dumpings;
- increase in illegal dumping reported;
- number of educational opportunities conducted;
- reductions in sanitary sewer flows (SSOs); /or
- increase in illegal discharge detection through dry screening.

| Benchmark Indicator | Description/Comments |
|----------------------------|-----------------------------|
| n/a | |
| | |
| | |

E. Stormwater Activities

Describe activities planned for the next reporting year:

| MCM(s) | BMP | Stormwater Activity | Description/Comments |
|--------|---|--|--|
| | | | |
| 2 | (a) Detection: Monitoring Drainage System | County inspectors will continue to monitor the MS4 drainage system | Construction Inspectors will continue to provide monitoring of illicit discharges and identify existing drainage infrastructure that needs maintenance |
| 2 | (b) Detection: Pollution of Concern | POC evaluations will be performed on outfalls that discharge to impaired bodies of water | For streams that discharge to impaired body of water, sampling will continue at outfalls to determine if the stream is a source of the POC and at strategic locations to narrow down location of a potential source. Additionally, DNA sampling will also be taken to determine if the bacteria that is being detected is naturally occurring from natural wildlife such as coyotes, birds, etc. |
| | | | |
| | | | |

F. SWMP Modifications

1. The SWMP and MCM implementation procedures are reviewed each year.

Yes No

2. Changes have been made or are proposed to the SWMP since the NOI or the last annual report, including changes in response to TCEQ's review.

Yes No

If "Yes," report on changes made to measurable goals and BMPs:

| MCM(s) | Measurable Goal(s) or BMP(s) | Implemented or Proposed Changes (Submit NOC as needed) |
|---------------|-------------------------------------|---|
| | | |
| | | |
| | | |
| | | |

Note: If changes include additions or substitutions of BMPs, include a written analysis explaining why the original BMP is ineffective or not feasible, and why the replacement BMP is expected to achieve the goals of the original BMP.

3. Explain additional changes or proposed changes not previously mentioned (i.e. dates, contacts, procedures, annexation of land, etc.).

None

G. Additional BMPs for TMDLs and I-Plans

Provide a description and schedule for implementation of additional BMPs that may be necessary, based on monitoring results, to ensure compliance with applicable TMDLs and implementation plans.

| BMP | Description | Implementation Schedule (start date, etc.) | Status/Completion Date (completed, in progress, not started) |
|------------|--------------------|---|---|
| n/a | | | |
| | | | |
| | | | |

H. Additional Information

1. Is the permittee relying on another entity to satisfy any permit obligations?

Yes No

If "Yes," provide the name(s) of other entities and an explanation of their responsibilities (add more spaces or pages if needed).

Name and Explanation: Paseo Del Este Municipal Utility District (PDEMUD) – County/PDEMUD agreement in place for PDEMUD to maintain drainage structures with the PDEMUD boundaries.

Name and Explanation:

2.a. Is the permittee part of a group sharing a SWMP with other entities?

Yes No

2.b. If "yes," is this a system-wide annual report including information for all permittees?

Yes No

If "Yes," list all associated authorization numbers, permittee names, and SWMP responsibilities of each member (add additional spaces or pages if needed):

Authorization Number: _____ Permittee: _____

I. Construction Activities

1. The number of construction activities that occurred in the jurisdictional area of the MS4 (Large and Small Site Notices submitted by construction site operators):

94

2a. Does the permittee utilize the optional seventh MCM related to construction?

Yes No

2b. If "yes," then provide the following information for this permit year:

| | |
|---|--|
| The number of municipal construction activities authorized under this general permit | |
| The total number of acres disturbed for municipal construction projects | |

Note: Though the seventh MCM is optional, implementation must be requested on the NOI or on a NOC and approved by the TCEQ.

J. Certification

If this is this a system-wide annual report including information for all permittees, each permittee shall sign and certify the annual report in accordance with 30 TAC §305.128 (relating to Signatories to 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.

Name (printed): Gilberto Saldana Jr. Title: Sr. Civil Engineer

Signature:  Date: 3-27-24

Name of MS4 El Paso County

If you have questions on how to fill out this form or about the Stormwater Permitting program, please contact us at 512-239-4671.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512-239-3282.

Exhibit "A"

Status of Compliance

BMP Status

B. Status of Compliance with the MS4 GP and SWMP

2. BMP Status

| MCM(s) | BMP | BMP is appropriate for reducing the discharge of pollutants in stormwater (yes or no). Explain |
|--|---|---|
| 1: Public Education | Education Material and Distribution | Yes, public information provides knowledge that encourages reducing the discharge of pollutants in stormwater. |
| 2: Illicit Discharge Detection and Elimination | Monitoring Drainage Systems and responding to public complaints | Yes, monitoring and responding to public complaints does discourage illicit discharges. |
| | On-Site Sewage Facilities | Yes, enforcing the rules regarding the installation and operation of On-Site Sewage facilities and maintaining records |
| | Illegal Dumping Team. | Yes, County is prosecuting cases of illegal dumping. Data regarding the cases is provided with the annual report. See Exhibit "C" |
| | Employee Training | Yes, conducted training for unauthorized discharges. |
| 3: Construction Site Storm Water Runoff Control | Public Submittal of Information and Site Plan Review | Yes, the County informs the public of requirements, provides site plan review and requires 100% runoff retention to reduce discharge of pollutants |
| | Site Inspection and Enforcement | Yes, County provides site inspections to verify if construction is in compliance with SW3P. If voluntary compliance is not accomplished, case is referred to regional TCEQ for enforcement. |
| 4: Post Construction Storm Water Management in New Development and Redevelopment | Runoff Control Program and Site Inspection | Yes, the County performs site inspections after construction to verify storm water measures were properly constructed and implemented. Periodic inspections are also performed afterwards for deficiencies and maintenance. |
| | Pervious Drainage Systems | Yes, the County performs maintenance to pervious drainage systems. Maintenance records are provided in Exhibit "D". |

| MCM(s) | BMP | BMP is appropriate for reducing the discharge of pollutants in stormwater (yes or no). Explain |
|--|---|---|
| 5: Pollution Prevention/Good Housekeeping for Municipal Operations | County Operations Survey and Staff Serveillance | Yes, County facilities are visually monitored annually to identify operation activities that may potentially impact storm water quality or generate illicit discharges. |
| | Proper Waste Disposal | Yes, the County has provided opportunities for proper waste disposal such as recycling of used tires |
| | Employee Training | Yes, training oportunities have been provided to County employees with the potential to impact storm water. See Exhibit "I" |

Exhibit “B”

Narrative Provisions

Measurable Goals Status

B. Narrative Provisions

4. Measurable goals status

| MCM | Measurable Goal(s) | Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain. |
|-----|--|---|
| 1 | Distribute storm water related materials. At least 500 copies will be distributed annually. | Met goal - Flyers were distributed to more than 500 residents. Refer to Exhibit "G" |
| 1 | Document participation with other organizations. Participation will continue throughout the permit term. | Met goal - Partnered with the City of El Paso for cleanup events to dispose of trash and tires |
| 1 | The El Paso County Public Works website is active and contains storm water information. The sites will be reviewed annually to determine if content revisions are needed. | Met goal - County website contains storm water information |
| 1 | Staff will review and update the SWMP once a year in conjunction with the Annual Reports on the County Website | Met goal - SWMP on the County website was reviewed by staff |
| 1 | Staff will verify that Commissioner's Court meetings comply with public notice requirements and include that information in the annual reports to TCEQ. Public Notice for meetings is already in effect and will continue throughout the life of the new permit. | Met goal - Commissioner's Court meeting does comply with public notice requirements |
| 1 | Post the Draft 2019-2024 SWMP on the County website as submitted to TCEQ for review and approval. | Met goal - SWMP is posted on County website |
| 1 | Publish TCEQ Executive Director's Preliminary Determination in the El Paso Times within 30 days after being notified by the TCEQ Office of Chief Clerk. | Goal not met - Mailed notice had wrong address and was not received. Email notice was missed. Coordinated issue with TCEQ |
| 2 | Visually monitor outfalls and/or location discharge within drainage ditch systems for indicators of illicit discharges or water pollution. | Met goal - visually monitored more than 10 locations |
| 2 | EPC staff will check annually if a new impaired water body within the MS4's permitted area has been added to the 303(a)/303(b) list. | Met goal - checked and none were added |
| 2 | Determination if MS4 is a source of POC by Dec. 2023. If MS4 is determined to be source of POC within a year and submit NOC to update the SWMP the following year. | Met goal - Samples were collected on outfalls that discharge to impaired body of water. |
| 2 | Illicit discharge complaints from citizens will be investigated by staff. | Met goal - 100% of complaints were investigated |
| 2 | Software has been obtained and used to track corrective actions taken regarding on-site sewage facilities and will continue throughout the life of the new permit. | Met goal - 100% of corrective actions documented |
| 2 | Outfall map will be displayed on the County website by December 2021 and updated annually if necessary. | Met goal - Map on website |

| MCM | Measurable Goal(s) | Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain. |
|-----|---|--|
| 2 | Prosecute a minimum of 5 Class A & B convictions of illegal dumping cases by December 2021 (then annually) and document activities and include findings in the annual report. | Met goal - Enforcement of illegal dumpings included in annual report. Refer to Exhibit C |
| 2 | County field staff will continue to receive illicit discharge detection and elimination training during the life of the permit. | Met goal - Staff members from the Parks Department received training. |
| 3 | Continue to maintain/update the existing NOI file system for construction throughout the life of the new permit | Met goal - utilized system to tally CSNs and include in annual report |
| 3 | The County of El Paso will address public request of storm water quality issues associated with construction sites prior to implementing a voluntary construction inspection and enforcement referral program. The County will collect, review and maintain the information. | Met goal - County investigated 100% of public reports regarding stormwater quality in construction sites |
| 3 | Storm Water Pollution Prevention Plans, Site Notice and NOI information/requirements to be incorporated into the site plan review documents for a min. of 10 projects that disturb more than 1 acre of land and are located within unincorporated urbanized areas of El Paso County by December 2021 and then annually. | Met goal - Reviewed 100% of plans submitted for sites subject to County MS4 jurisdiction that exceeded 10 projects |
| 3 | A minimum of 5 voluntary construction site inspections will be conducted by December 2021 and then annually throughout the life of the new permit. | Met goal - More than 5 construction sites with CSNs were inspected |
| 3 | Annual trainings will be held for a minimum of 2 new and/or existing County employees involved with construction inspection and management by December 2022 then annually during the life of the new permit. | Met goal - Staff members from the Parks Department received training. |
| 4 | The County of El Paso will conduct annual inspections to ensure proper maintenance is performed on drainage infrastructure for site developments in the post construction phase. This is currently in effect and will remain in effect throughout the life of the permit. | Met goal - More than 10 inspections were performed |
| 4 | Provide an annual list of the maintained drainage ditches in the annual report | Met goal - More than 10 entries were reported for drainage infrastructure maintenance |
| 4 | Voluntary post-construction site inspections will be conducted. The number of inspections will be determined based on construction activity in the County of El Paso. | Met goal - More than 10 post-construction site inspections were conducted. |
| 4 | Provide minimum \$100k annually to help fund the AgriLIFE Extension Program until the end of this permit. | Met goal - Funds were budgeted and provided for this permit year. |

| MCM | Measurable Goal(s) | Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain. |
|------------|--|---|
| 5 | At least 6 County facility locations will be visually monitored annually to identify operation activities that may potentially impact storm water quality or generate illicit discharges | Met goal - Six County facilities were visually monitored |
| 5 | Staff discovery of activities that may potentially impact water quality will be investigated with 2 weeks. Corrective actions will be addressed immediately. | Met goal - No staff discoveries were made that required corrective actions |
| 5 | A report to document the proper waste disposal for MS-4 related operations or maintenance will be included in the annual report. | Met goal - Proper waste disposal records are included in Exhibit "H". |
| 5 | County employees with the potential to impact storm water will receive pollution prevention training | Met goal - Staff members from the Parks Department received training. See Exhibit "I" |
| 5 | Contractors working at a County facility will be required to follow procedures regarding storm water pollution prevention. | Met goal - Contractors working on County projects are required to follow the storm water pollution prevention plans |
| 5 | On all County Facilities requiring an SPCC, documentation of compliance will be documented and included in the MS4 annual report. | Met goal - SPCC inspections reports are included in Exhibit "F". |

Exhibit "C"

Illegal Dumping Cases

EXHIBIT "C" – ILLEGAL DUMPING CASES

Class A & B Illegal Dumping Cases:

- 9 cases received/presented
- 6 new cases filed
- 1 conviction

Of these Convictions:

- 60 hours of Community Service served
- Fines Assessed = \$2,000.00, Probated by \$750
- Restitution = \$0.00
- Jail time served = 0 days

Class C Cases (Illegal Dumping, Public Nuisances, OSSF Violations, & Outdoor Burning):

- 110 cases received
- 58 new cases filed
- 14 convictions

Of these Convictions:

- Fines Assessed = \$3,200.00

Exhibit “D”

Pervious Drainage Systems

Maintenance Records

| Pond Information | | | |
|-------------------|-------------|-------------|---------|
| Pond Name: | OIL MILL DR | Pond Type: | DRY |
| Location: | TORNILLO | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 2-16-23 |

| Inspection Details | | | |
|--------------------|---------------|---------------------|---------|
| Inspector Name(s): | EDDIE NUNEZ | | |
| Inspection Date: | 2-16-23 | Start Time: | 7:00 AM |
| Weather Condition: | PARTLY CLOUDY | End Time: | 7:30 AM |
| | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

| Dry Pond | | | | | | | |
|------------------------------------|---|--|--|----|--|--|--|
| 1. Standing water or wet spots? | Y | | | NO | | | |
| 2. Sediment or trash accumulation? | Y | | | NO | | | |
| 3. Low flow channels unobstructed? | Y | | | NO | | | |
| 4. Other? | | | | | | | |

| Wet Pond | | | | | | | |
|---|--|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | | |
| 3. Evidence of wave action? | | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | | |
| 5. Other? | | | | | | | |

| Infiltration Basin | | | | | | | |
|------------------------------------|--|--|--|--|--|--|--|
| 1. Standing water or wet spots? | | | | | | | |
| 2. Sediment or trash accumulation? | | | | | | | |
| 3. Under drain functioning? | | | | | | | |
| 4. Other? | | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

| Vegetation | | | | | | | |
|---|---|--|--|----|--|--|--|
| 1. Adequate vegetation cover? | Y | | | NO | | | |
| 2. Appropriate vegetation? | Y | | | NO | | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | Y | | | NO | | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | Y | | | NO | | | |

| | | | |
|-----------|--|--|--|
| 5. Other? | | | |
|-----------|--|--|--|

Sediment Forebays

| | | | |
|---|--|--|--|
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | |
| 2. Evidence of excessive velocity/ scour? | | | |
| 3. Maintenance access clear of ob- structions? | | | |
| 4. Other? | | | |

Embankment & Emergency Spillway

| | | | |
|--|---|----|--|
| 1. Is the spillway level? | Y | NO | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | Y | NO | |
| 3. Embankment erosion evident? | Y | NO | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | Y | |
| 5. Evidence of animal burrows? | Y | NO | |
| 6. Seepage evident on exterior face of embankment? | Y | NO | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | NO | |
| 8. Emergency spillway clear of ob- structions & debris? | Y | NO | |
| 9. Maintenance access clear of ob- struction? | Y | NO | |
| 10. Other? | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Riser & Outfall Spillway

| | | | |
|--|--|--|--|
| 1. Low flow orifice obstructed? | | | |
| 2. Low flow trash rack debris/ corrosion? | | | |
| 3. Weir trash rack debris/corrosion? | | | |
| 4. Excessive sediment accumulation inside the riser? | | | |
| 5. Sediment accumulation in outlet pipe? | | | |
| 6. Outfall channels functioning? | | | |
| 7. Under drain functioning? | | | |
| 8. Slope protection or rip-rap failures? | | | |
| 9. Other? | | | |

Other

| | | | |
|--|---|----|--|
| 1. Encroachments on pond or ease- ment area? | Y | NO | |
|--|---|----|--|

| | | | |
|-----------------------------------|-----------------------------|----|--|
| 2. Complaints from residents? | Y | NO | |
| 3. Odor? | Y | NO | |
| 4. Mowing required? | Y | NO | |
| 5. Graffiti removal needed? | Y | NO | |
| 6. Insects in excess? | Y | NO | |
| 7. Public hazards? | Y | NO | |
| 8. Other? | | | |
| Summary or required Maintenance:: | NOT AT THIS TIME. | | |
| Inspector Remarks: | SOME LIGHT VEGETATION CARE. | | |

Pond Information

| | | | |
|-------------------|-----------|-------------|---------|
| Pond Name: | LANCHO DR | Pond Type: | DRY |
| Location: | TORNILLO | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 2-16-23 |

Inspection Details

| | | | | |
|--------------------|---------------|-------------|---------------------|---------|
| Inspector Name(s): | EDDIE NUNES | | | |
| Inspection Date: | 2-16-23 | Start Time: | 7:35 AM | |
| Weather Condition: | PARTLY CLOUDY | | End Time: | 8:00 AM |
| | | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | |
|------------------------------------|---|--|--|----|--|--|
| 1. Standing water or wet spots? | Y | | | NO | | |
| 2. Sediment or trash accumulation? | Y | | | NO | | |
| 3. Low flow channels unobstructed? | Y | | | NO | | |
| 4. Other? | | | | | | |

Wet Pond

| | | | | | | |
|---|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | |
| 3. Evidence of wave action? | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | |
| 5. Other? | | | | | | |

Infiltration Basin

| | | | | | | |
|------------------------------------|--|--|--|--|--|--|
| 1. Standing water or wet spots? | | | | | | |
| 2. Sediment or trash accumulation? | | | | | | |
| 3. Under drain functioning? | | | | | | |
| 4. Other? | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | |
|---|---|--|--|----|--|--|
| 1. Adequate vegetation cover? | Y | | | NO | | |
| 2. Appropriate vegetation? | Y | | | NO | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | Y | | | NO | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | Y | | | NO | | |

| | | | |
|-----------|--|--|--|
| 5. Other? | | | |
|-----------|--|--|--|

Sediment Forebays

| | | | |
|---|--|--|--|
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | |
| 2. Evidence of excessive velocity/ scour? | | | |
| 3. Maintenance access clear of ob- structions? | | | |
| 4. Other? | | | |

Embankment & Emergency Spillway

| | | | |
|--|-----|-----|--|
| 1. Is the spillway level? | Y | NO | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | Y | NO | |
| 3. Embankment erosion evident? | YES | YES | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | NO | |
| 5. Evidence of animal burrows? | Y | NO | |
| 6. Seepage evident on exterior face of embankment? | Y | NO | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | NO | |
| 8. Emergency spillway clear of ob- structions & debris? | Y | NO | |
| 9. Maintenance access clear of ob- struction? | Y | NO | |
| 10. Other? | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Riser & Outfall Spillway

| | | | |
|--|--|--|--|
| 1. Low flow orifice obstructed? | | | |
| 2. Low flow trash rack debris/ corrosion? | | | |
| 3. Weir trash rack debris/corrosion? | | | |
| 4. Excessive sediment accumulation inside the riser? | | | |
| 5. Sediment accumulation in outlet pipe? | | | |
| 6. Outfall channels functioning? | | | |
| 7. Under drain functioning? | | | |
| 8. Slope protection or rip-rap failures? | | | |
| 9. Other? | | | |

Other

| | | | |
|--|---|----|--|
| 1. Encroachments on pond or ease- ment area? | Y | NO | |
|--|---|----|--|

| | | | |
|-----------------------------------|-------------------------------|----|--|
| 2. Complaints from residents? | Y | NO | |
| 3. Odor? | Y | NO | |
| 4. Mowing required? | Y | NO | |
| 5. Graffiti removal needed? | Y | NO | |
| 6. Insects in excess? | Y | NO | |
| 7. Public hazards? | Y | NO | |
| 8. Other? | | | |
| Summary or required Maintenance:: | NOT AT THIS TIME. | | |
| Inspector Remarks: | SOME EROSION ON INSIDE SLOPE. | | |

Pond Information

| | | | |
|-------------------|----------------|-------------|-------------|
| Pond Name: | FABENS I-10 | Pond Type: | ARROYO TYPE |
| Location: | FABENS CUT-OFF | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 2-16-23 |

Inspection Details

| | | | |
|--------------------|---------------|---------------------|---------|
| Inspector Name(s): | EDDIE NUÑEZ | | |
| Inspection Date: | 2-16-23 | Start Time: | 8:30 AM |
| Weather Condition: | PARTLY CLOUDY | End Time: | 9:30 AM |
| | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | |
|------------------------------------|--|--|--|--|--|--|
| 1. Standing water or wet spots? | | | | | | |
| 2. Sediment or trash accumulation? | | | | | | |
| 3. Low flow channels unobstructed? | | | | | | |
| 4. Other? | | | | | | |

Wet Pond

| | | | | | | |
|---|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | |
| 3. Evidence of wave action? | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | |
| 5. Other? | | | | | | |

Infiltration Basin

| | | | | | | |
|------------------------------------|--|--|--|--|--|--|
| 1. Standing water or wet spots? | | | | | | |
| 2. Sediment or trash accumulation? | | | | | | |
| 3. Under drain functioning? | | | | | | |
| 4. Other? | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | |
|---|---|--|--|----|--|--|
| 1. Adequate vegetation cover? | Y | | | NO | | |
| 2. Appropriate vegetation? | Y | | | NO | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | Y | | | NO | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | Y | | | NO | | |

| | | | | |
|---|---------|-------|--------------------|----------|
| 5. Other? | | | | |
| Sediment Forebays | | | | |
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | | |
| 2. Evidence of excessive velocity/ scour? | | | | |
| 3. Maintenance access clear of ob- structions? | | | | |
| 4. Other? | | | | |
| Embankment & Emergency Spillway | | | | |
| 1. Is the spillway level? | Y | NO | | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | Y | NO | | |
| 3. Embankment erosion evident? | Y | NO | | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | NO | | |
| 5. Evidence of animal burrows? | Y | NO | | |
| 6. Seepage evident on exterior face of embankment? | Y | NO | | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | | | | |
| 8. Emergency spillway clear of ob- structions & debris? | Y | NO | | |
| 9. Maintenance access clear of ob- struction? | Y | NO | | |
| 10. Other? | | | | |
| Issue | Checked | | Maintenance Needed | Comments |
| | Y | N N/A | | |
| Riser & Outfall Spillway | | | | |
| 1. Low flow orifice obstructed? | | | | |
| 2. Low flow trash rack debris/ corrosion? | | | | |
| 3. Weir trash rack debris/corrosion? | | | | |
| 4. Excessive sediment accumulation inside the riser? | | | | |
| 5. Sediment accumulation in outlet pipe? | | | | |
| 6. Outfall channels functioning? | | | | |
| 7. Under drain functioning? | | | | |
| 8. Slope protection or rip-rap failures? | | | | |
| 9. Other? | | | | |
| Other | | | | |
| 1. Encroachments on pond or ease- ment area? | | | | |

| | | | |
|-----------------------------------|--------------------------------|----|--|
| 2. Complaints from residents? | Y | NO | |
| 3. Odor? | Y | NO | |
| 4. Mowing required? | Y | NO | |
| 5. Graffiti removal needed? | Y | NO | |
| 6. Insects in excess? | Y | NO | |
| 7. Public hazards? | | | |
| 8. Other? | | | |
| Summary or required Maintenance:: | NO MAINTENANCE AT THIS MOMENT. | | |
| Inspector Remarks: | SOME LIGHT VEGETATION PRESENT. | | |

4

Pond Information

| | | | |
|-------------------|---------|-------------|---------|
| Pond Name: | ORO PL. | Pond Type: | DRY |
| Location: | FABENS | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 2-16-23 |

Inspection Details

| | | | |
|--------------------|---------------|---------------------|----------|
| Inspector Name(s): | EDDIE NUNEZ | | |
| Inspection Date: | 2-16-23 | Start Time: | 9:35 AM |
| Weather Condition: | PARTLY CLOUDY | End Time: | 10:00 AM |
| | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | |
|------------------------------------|---|--|--|----|--|--|
| 1. Standing water or wet spots? | Y | | | NO | | |
| 2. Sediment or trash accumulation? | Y | | | NO | | |
| 3. Low flow channels unobstructed? | Y | | | NO | | |
| 4. Other? | | | | | | |

Wet Pond

| | | | | | | |
|---|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | |
| 3. Evidence of wave action? | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | |
| 5. Other? | | | | | | |

Infiltration Basin

| | | | | | | |
|------------------------------------|--|--|--|--|--|--|
| 1. Standing water or wet spots? | | | | | | |
| 2. Sediment or trash accumulation? | | | | | | |
| 3. Under drain functioning? | | | | | | |
| 4. Other? | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | |
|---|---|--|--|----|--|--|
| 1. Adequate vegetation cover? | Y | | | NO | | |
| 2. Appropriate vegetation? | Y | | | NO | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | Y | | | NO | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | Y | | | NO | | |

| | | | |
|-----------|--|--|--|
| 5. Other? | | | |
|-----------|--|--|--|

Sediment Forebays

| | | | |
|---|--|--|--|
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | |
| 2. Evidence of excessive velocity/ scour? | | | |
| 3. Maintenance access clear of ob- structions? | | | |
| 4. Other? | | | |

Embankment & Emergency Spillway

| | | | |
|--|---|----|--|
| 1. Is the spillway level? | Y | NO | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | Y | NO | |
| 3. Embankment erosion evident? | Y | NO | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | NO | |
| 5. Evidence of animal burrows? | Y | NO | |
| 6. Seepage evident on exterior face of embankment? | Y | NO | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | ✓ | NO | |
| 8. Emergency spillway clear of ob- structions & debris? | Y | NO | |
| 9. Maintenance access clear of ob- struction? | Y | NO | |
| 10. Other? | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Riser & Outfall Spillway

| | | | |
|--|--|--|--|
| 1. Low flow orifice obstructed? | | | |
| 2. Low flow trash rack debris/ corrosion? | | | |
| 3. Weir trash rack debris/corrosion? | | | |
| 4. Excessive sediment accumulation inside the riser? | | | |
| 5. Sediment accumulation in outlet pipe? | | | |
| 6. Outfall channels functioning? | | | |
| 7. Under drain functioning? | | | |
| 8. Slope protection or rip-rap failures? | | | |
| 9. Other? | | | |

Other

| | | | |
|--|--|--|--|
| 1. Encroachments on pond or ease- ment area? | | | |
|--|--|--|--|

| | | | |
|-----------------------------------|---|----|--|
| 2. Complaints from residents? | Y | NO | |
| 3. Odor? | Y | NO | |
| 4. Mowing required? | Y | NO | |
| 5. Graffiti removal needed? | Y | NO | |
| 6. Insects in excess? | Y | NO | |
| 7. Public hazards? | Y | NO | |
| 8. Other? | | | |
| Summary or required Maintenance:: | NO MAINTENANCE REQUIRED AT THIS MOMENT. | | |
| Inspector Remarks: | POUND FINE AT THIS TIME. | | |

Pond Information

| | | | |
|-------------------|----------------|-------------|---------|
| Pond Name: | MESA RIDGE DR. | Pond Type: | DRY |
| Location: | FABENS | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 2-16-23 |

Inspection Details

| | | | |
|--------------------|---------------|---------------------|----------|
| Inspector Name(s): | EDDIE NUNEZ | | |
| Inspection Date: | 2-16-23 | Start Time: | 10:10 AM |
| Weather Condition: | PARTLY CLOUDY | End Time: | 10:30 AM |
| | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | |
|------------------------------------|---|--|--|----|--|--|
| 1. Standing water or wet spots? | Y | | | NO | | |
| 2. Sediment or trash accumulation? | Y | | | NO | | |
| 3. Low flow channels unobstructed? | Y | | | NO | | |
| 4. Other? | | | | | | |

Wet Pond

| | | | | | | |
|---|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | |
| 3. Evidence of wave action? | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | |
| 5. Other? | | | | | | |

Infiltration Basin

| | | | | | | |
|------------------------------------|--|--|--|--|--|--|
| 1. Standing water or wet spots? | | | | | | |
| 2. Sediment or trash accumulation? | | | | | | |
| 3. Under drain functioning? | | | | | | |
| 4. Other? | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | |
|---|---|--|--|----|--|--|
| 1. Adequate vegetation cover? | Y | | | NO | | |
| 2. Appropriate vegetation? | Y | | | NO | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | Y | | | NO | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | Y | | | NO | | |

| | | | | | |
|---|---------|----|-----|--------------------|----------|
| 5. Other? | | | | | |
| Sediment Forebays | | | | | |
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | | | |
| 2. Evidence of excessive velocity/ scour? | | | | | |
| 3. Maintenance access clear of ob- structions? | | | | | |
| 4. Other? | | | | | |
| Embankment & Emergency Spillway | | | | | |
| 1. Is the spillway level? | Y | NO | | | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | Y | NO | | | |
| 3. Embankment erosion evident? | Y | NO | | | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | NO | | | |
| 5. Evidence of animal burrows? | Y | NO | | | |
| 6. Seepage evident on exterior face of embankment? | Y | NO | | | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | NO | | | |
| 8. Emergency spillway clear of ob- structions & debris? | Y | NO | | | |
| 9. Maintenance access clear of ob- struction? | Y | NO | | | |
| 10. Other? | | | | | |
| Issue | Checked | | | Maintenance Needed | Comments |
| | Y | N | N/A | | |
| Riser & Outfall Spillway | | | | | |
| 1. Low flow orifice obstructed? | | | | | |
| 2. Low flow trash rack debris/ corrosion? | | | | | |
| 3. Weir trash rack debris/corrosion? | | | | | |
| 4. Excessive sediment accumulation inside the riser? | | | | | |
| 5. Sediment accumulation in outlet pipe? | | | | | |
| 6. Outfall channels functioning? | | | | | |
| 7. Under drain functioning? | | | | | |
| 8. Slope protection or rip-rap failures? | | | | | |
| 9. Other? | | | | | |
| Other | | | | | |
| 1. Encroachments on pond or ease- ment area? | | | | | |

| | | | |
|-----------------------------------|--|----|--|
| 2. Complaints from residents? | Y | NO | |
| 3. Odor? | Y | NO | |
| 4. Mowing required? | Y | NO | |
| 5. Graffiti removal needed? | Y | NO | |
| 6. Insects in excess? | Y | NO | |
| 7. Public hazards? | Y | NO | |
| 8. Other? | | | |
| Summary or required Maintenance:: | POND CLEAN NO NEED MAINTENANCE AT THIS TIME. | | |
| Inspector Remarks: | MAINTENANCE NOT NEED AT THIS TIME | | |

Pond Information

| | | | |
|-------------------|---------------|-------------|---------|
| Pond Name: | FLAMBROUGH DR | Pond Type: | DRY |
| Location: | CLINT | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 2-16-23 |

Inspection Details

| | | | |
|--------------------|---------------|---------------------|----------|
| Inspector Name(s): | EDDIE NUNEZ | | |
| Inspection Date: | 2-16-23 | Start Time: | 10:40 AM |
| Weather Condition: | PARTLY CLOUDY | End Time: | 11:00 AM |
| | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | |
|------------------------------------|---|--|--|----|--|--|
| 1. Standing water or wet spots? | Y | | | NO | | |
| 2. Sediment or trash accumulation? | Y | | | NO | | |
| 3. Low flow channels unobstructed? | Y | | | NO | | |
| 4. Other? | | | | | | |

Wet Pond

| | | | | | | |
|---|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | |
| 3. Evidence of wave action? | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | |
| 5. Other? | | | | | | |

Infiltration Basin

| | | | | | | |
|------------------------------------|--|--|--|--|--|--|
| 1. Standing water or wet spots? | | | | | | |
| 2. Sediment or trash accumulation? | | | | | | |
| 3. Under drain functioning? | | | | | | |
| 4. Other? | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | |
|---|---|--|--|----|--|--|
| 1. Adequate vegetation cover? | Y | | | NO | | |
| 2. Appropriate vegetation? | Y | | | NO | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | Y | | | NO | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | Y | | | NO | | |

| | | | |
|-----------|--|--|--|
| 5. Other? | | | |
|-----------|--|--|--|

Sediment Forebays

| | | | |
|---|--|--|--|
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | |
| 2. Evidence of excessive velocity/ scour? | | | |
| 3. Maintenance access clear of ob- structions? | | | |
| 4. Other? | | | |

Embankment & Emergency Spillway

| | | | |
|--|---|----|--|
| 1. Is the spillway level? | Y | NO | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | Y | NO | |
| 3. Embankment erosion evident? | Y | NO | |
| 4. Cracking, bulging or sliding of embankment? | Y | NO | |
| 5. Evidence of animal burrows? | Y | NO | |
| 6. Seepage evident on exterior face of embankment? | Y | NO | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | NO | |
| 8. Emergency spillway clear of ob- structions & debris? | Y | NO | |
| 9. Maintenance access clear of ob- struction? | Y | NO | |
| 10. Other? | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Riser & Outfall Spillway

| | | | |
|--|--|--|--|
| 1. Low flow orifice obstructed? | | | |
| 2. Low flow trash rack debris/ corrosion? | | | |
| 3. Weir trash rack debris/corrosion? | | | |
| 4. Excessive sediment accumulation inside the riser? | | | |
| 5. Sediment accumulation in outlet pipe? | | | |
| 6. Outfall channels functioning? | | | |
| 7. Under drain functioning? | | | |
| 8. Slope protection or rip-rap failures? | | | |
| 9. Other? | | | |

Other

| | | | |
|--|---|----|--|
| 1. Encroachments on pond or ease- ment area? | Y | NO | |
|--|---|----|--|

| | | | |
|-----------------------------------|------------------------------------|----|--|
| 2. Complaints from residents? | Y | NO | |
| 3. Odor? | Y | NO | |
| 4. Mowing required? | Y | NO | |
| 5. Graffiti removal needed? | Y | NO | |
| 6. Insects in excess? | Y | NO | |
| 7. Public hazards? | Y | NO | |
| 8. Other? | | | |
| Summary or required Maintenance:: | NO NEED POND IS FINE. | | |
| Inspector Remarks: | MAINTENANCE NOT NEED AT THIS TIME. | | |

7

Pond Information

| | | | |
|-------------------|----------------|-------------|---------|
| Pond Name: | MARBLE ARCH DR | Pond Type: | |
| Location: | CLINT | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 2-16-23 |

Inspection Details

| | | | |
|--------------------|---------------|---------------------|----------|
| Inspector Name(s): | EDDIE NUÑEZ | | |
| Inspection Date: | 2-16-23 | Start Time: | 11:05 AM |
| Weather Condition: | PARTLY CLOUDY | End Time: | 11:30 |
| | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | |
|------------------------------------|---|--|--|----|--|--|
| 1. Standing water or wet spots? | Y | | | NO | | |
| 2. Sediment or trash accumulation? | Y | | | NO | | |
| 3. Low flow channels unobstructed? | Y | | | NO | | |
| 4. Other? | | | | | | |

Wet Pond

| | | | | | | |
|---|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | |
| 3. Evidence of wave action? | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | |
| 5. Other? | | | | | | |

Infiltration Basin

| | | | | | | |
|------------------------------------|--|--|--|--|--|--|
| 1. Standing water or wet spots? | | | | | | |
| 2. Sediment or trash accumulation? | | | | | | |
| 3. Under drain functioning? | | | | | | |
| 4. Other? | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | |
|---|---|--|--|----|--|--|
| 1. Adequate vegetation cover? | Y | | | NO | | |
| 2. Appropriate vegetation? | Y | | | NO | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | Y | | | NO | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | Y | | | NO | | |

| | | | | | |
|---|---------|----|-----|--------------------|----------|
| 5. Other? | | | | | |
| Sediment Forebays | | | | | |
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | | | |
| 2. Evidence of excessive velocity/ scour? | | | | | |
| 3. Maintenance access clear of ob- structions? | | | | | |
| 4. Other? | | | | | |
| Embankment & Emergency Spillway | | | | | |
| 1. Is the spillway level? | Y | NO | | | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | Y | NO | | | |
| 3. Embankment erosion evident? | Y | NO | | | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | NO | | | |
| 5. Evidence of animal burrows? | Y | NO | | | |
| 6. Seepage evident on exterior face of embankment? | Y | NO | | | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | NO | | | |
| 8. Emergency spillway clear of ob- structions & debris? | Y | NO | | | |
| 9. Maintenance access clear of ob- struction? | Y | NO | | | |
| 10. Other? | | | | | |
| Issue | Checked | | | Maintenance Needed | Comments |
| | Y | N | N/A | | |
| Riser & Outfall Spillway | | | | | |
| 1. Low flow orifice obstructed? | | | | | |
| 2. Low flow trash rack debris/ corrosion? | | | | | |
| 3. Weir trash rack debris/corrosion? | | | | | |
| 4. Excessive sediment accumulation inside the riser? | | | | | |
| 5. Sediment accumulation in outlet pipe? | | | | | |
| 6. Outfall channels functioning? | | | | | |
| 7. Under drain functioning? | | | | | |
| 8. Slope protection or rip-rap failures? | | | | | |
| 9. Other? | | | | | |
| Other | | | | | |
| 1. Encroachments on pond or ease- ment area? | Y | | | NO | |

| | | | |
|-----------------------------------|-----------------------|----|--|
| 2. Complaints from residents? | Y | NO | |
| 3. Odor? | Y | NO | |
| 4. Mowing required? | Y | NO | |
| 5. Graffiti removal needed? | Y | NO | |
| 6. Insects in excess? | Y | NO | |
| 7. Public hazards? | Y | NO | |
| 8. Other? | | | |
| Summary or required Maintenance:: | NO NEED POND IS FINE. | | |
| Inspector Remarks: | NOT NEED AT THIS TIME | | |

Pond Information

| | | | |
|-------------------|---------------|-------------|---------|
| Pond Name: | WESTBOURNE DR | Pond Type: | DRY |
| Location: | CLINT | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 2-16-23 |

Inspection Details

| | | | |
|--------------------|---------------|---------------------|----------|
| Inspector Name(s): | EDDIE NUNEZ | | |
| Inspection Date: | 2-16-23 | Start Time: | 12:30 AM |
| Weather Condition: | PARTLY CLOUDY | End Time: | 1:00 PM |
| | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | |
|------------------------------------|---|--|--|----|--|--|
| 1. Standing water or wet spots? | Y | | | NO | | |
| 2. Sediment or trash accumulation? | Y | | | NO | | |
| 3. Low flow channels unobstructed? | Y | | | NO | | |
| 4. Other? | | | | | | |

Wet Pond

| | | | | | | |
|---|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | |
| 3. Evidence of wave action? | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | |
| 5. Other? | | | | | | |

Infiltration Basin

| | | | | | | |
|------------------------------------|--|--|--|--|--|--|
| 1. Standing water or wet spots? | | | | | | |
| 2. Sediment or trash accumulation? | | | | | | |
| 3. Under drain functioning? | | | | | | |
| 4. Other? | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | |
|---|---|--|--|----|--|--|
| 1. Adequate vegetation cover? | Y | | | NO | | |
| 2. Appropriate vegetation? | Y | | | NO | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | Y | | | NO | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | Y | | | NO | | |

| | | | |
|-----------|--|--|--|
| 5. Other? | | | |
|-----------|--|--|--|

Sediment Forebays

| | | | |
|---|--|--|--|
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | |
| 2. Evidence of excessive velocity/ scour? | | | |
| 3. Maintenance access clear of ob- structions? | | | |
| 4. Other? | | | |

Embankment & Emergency Spillway

| | | | |
|--|---|----|--|
| 1. Is the spillway level? | Y | NO | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | Y | NO | |
| 3. Embankment erosion evident? | Y | NO | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | NO | |
| 5. Evidence of animal burrows? | Y | NO | |
| 6. Seepage evident on exterior face of embankment? | Y | NO | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | NO | |
| 8. Emergency spillway clear of ob- structions & debris? | Y | NO | |
| 9. Maintenance access clear of ob- struction? | Y | NO | |
| 10. Other? | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Riser & Outfall Spillway

| | | | |
|--|--|--|--|
| 1. Low flow orifice obstructed? | | | |
| 2. Low flow trash rack debris/ corrosion? | | | |
| 3. Weir trash rack debris/corrosion? | | | |
| 4. Excessive sediment accumulation inside the riser? | | | |
| 5. Sediment accumulation in outlet pipe? | | | |
| 6. Outfall channels functioning? | | | |
| 7. Under drain functioning? | | | |
| 8. Slope protection or rip-rap failures? | | | |
| 9. Other? | | | |

Other

| | | | |
|--|---|----|--|
| 1. Encroachments on pond or ease- ment area? | Y | NO | |
|--|---|----|--|

| | | | |
|-----------------------------------|---------------------------------------|----|--|
| 2. Complaints from residents? | Y | NO | |
| 3. Odor? | Y | NO | |
| 4. Mowing required? | Y | NO | |
| 5. Graffiti removal needed? | Y | NO | |
| 6. Insects in excess? | Y | NO | |
| 7. Public hazards? | Y | NO | |
| 8. Other? | | | |
| Summary or required Maintenance:: | NO NEED FOR MAINTENANCE AT THIS TIME. | | |
| Inspector Remarks: | POND IS FINE AT THIS TIME. | | |

Pond Information

| | | | |
|-------------------|---------|-------------|-------------|
| Pond Name: | MANKATO | Pond Type: | ARROYO TYPE |
| Location: | CLINT | Watershed: | |
| Subdivision: | | Date Input: | 2-16-23 |
| Year Constructed: | | | |

Inspection Details

| | | | |
|--------------------|---------------|---------------------|---------|
| Inspector Name(s): | EDDIE NUÑEZ | | |
| Inspection Date: | 2-16-23 | Start Time: | 1:10 PM |
| Weather Condition: | PARTLY CLOUDY | End Time: | 1:30 PM |
| | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | |
|------------------------------------|--|--|--|--|--|--|
| 1. Standing water or wet spots? | | | | | | |
| 2. Sediment or trash accumulation? | | | | | | |
| 3. Low flow channels unobstructed? | | | | | | |
| 4. Other? | | | | | | |

Wet Pond

| | | | | | | |
|---|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | |
| 3. Evidence of wave action? | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | |
| 5. Other? | | | | | | |

Infiltration Basin

| | | | | | | |
|------------------------------------|--|--|--|--|--|--|
| 1. Standing water or wet spots? | | | | | | |
| 2. Sediment or trash accumulation? | | | | | | |
| 3. Under drain functioning? | | | | | | |
| 4. Other? | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | |
|---|---|--|--|----|--|--|
| 1. Adequate vegetation cover? | Y | | | NO | | |
| 2. Appropriate vegetation? | Y | | | NO | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | Y | | | NO | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | Y | | | NO | | |

| | | | |
|---|---------|-------|--------------------|
| 5. Other? | | | |
| Sediment Forebays | | | |
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | |
| 2. Evidence of excessive velocity/ scour? | | | |
| 3. Maintenance access clear of ob- structions? | | | |
| 4. Other? | | | |
| Embankment & Emergency Spillway | | | |
| 1. Is the spillway level? | Y | NO | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | Y | NO | |
| 3. Embankment erosion evident? | Y | NO | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | NO | |
| 5. Evidence of animal burrows? | Y | NO | |
| 6. Seepage evident on exterior face of embankment? | Y | NO | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | NO | |
| 8. Emergency spillway clear of ob- structions & debris? | Y | NO | |
| 9. Maintenance access clear of ob- struction? | Y | NO | |
| 10. Other? | | | |
| Issue | Checked | | Maintenance Needed |
| | Y | N N/A | |
| | | | Comments |
| Riser & Outfall Spillway | | | |
| 1. Low flow orifice obstructed? | | | |
| 2. Low flow trash rack debris/ corrosion? | | | |
| 3. Weir trash rack debris/corrosion? | | | |
| 4. Excessive sediment accumulation inside the riser? | | | |
| 5. Sediment accumulation in outlet pipe? | | | |
| 6. Outfall channels functioning? | | | |
| 7. Under drain functioning? | | | |
| 8. Slope protection or rip-rap failures? | | | |
| 9. Other? | | | |
| Other | | | |
| 1. Encroachments on pond or ease- ment area? | | | |

| | | | |
|-----------------------------------|------------------------------------|----|--|
| 2. Complaints from residents? | Y | NO | |
| 3. Odor? | Y | NO | |
| 4. Mowing required? | Y | NO | |
| 5. Graffiti removal needed? | Y | NO | |
| 6. Insects in excess? | Y | NO | |
| 7. Public hazards? | Y | NO | |
| 8. Other? | | | |
| Summary or required Maintenance:: | NO MAINTENANCE NEEDED AT THIS TIME | | |
| Inspector Remarks: | ARRLYO FINE (CLEAN) | | |

Pond Information

| | | | |
|-------------------|----------|-------------|---------|
| Pond Name: | OIL MILL | Pond Type: | DRY |
| Location: | TORNILLO | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 8-14-23 |

Inspection Details

| | | | |
|--------------------|-------------|---------------------|---------|
| Inspector Name(s): | EDDIE NUNEZ | | |
| Inspection Date: | 8-14-23 | Start Time: | 6:30 AM |
| Weather Condition: | SUNNY | End Time: | 7:00 AM |
| | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | | |
|------------------------------------|---|--|--|---|--|--|--|
| 1. Standing water or wet spots? | Y | | | Y | | | |
| 2. Sediment or trash accumulation? | Y | | | Y | | | |
| 3. Low flow channels unobstructed? | Y | | | N | | | |
| 4. Other? | | | | | | | |

Wet Pond

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | | |
| 3. Evidence of wave action? | | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | | |
| 5. Other? | | | | | | | |

Infiltration Basin

| | | | | | | | |
|------------------------------------|-----|--|--|-----|--|--|--|
| 1. Standing water or wet spots? | Y | | | N | | | |
| 2. Sediment or trash accumulation? | Y | | | N | | | |
| 3. Under drain functioning? | N/A | | | N/A | | | |
| 4. Other? | | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | | |
|---|---|--|--|---|--|--|--|
| 1. Adequate vegetation cover? | Y | | | Y | | | |
| 2. Appropriate vegetation? | Y | | | N | | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | Y | | | Y | | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | Y | | | Y | | | |

| | | | | | |
|---|---------|-----|-----|--------------------|----------|
| 5. Other? | | | | | |
| Sediment Forebays | | | | | |
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | | | |
| 2. Evidence of excessive velocity/ scour? | | | | | |
| 3. Maintenance access clear of ob- structions? | | | | | |
| 4. Other? | | | | | |
| Embankment & Emergency Spillway | | | | | |
| 1. Is the spillway level? | N/A | N/A | | | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | N/A | N/A | | | |
| 3. Embankment erosion evident? | Y | N | | | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | N | | | |
| 5. Evidence of animal burrows? | Y | N | | | |
| 6. Seepage evident on exterior face of embankment? | Y | N | | | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | N | | | |
| 8. Emergency spillway clear of ob- structions & debris? | Y | N | | | |
| 9. Maintenance access clear of ob- struction? | Y | N | | | |
| 10. Other? | | | | | |
| Issue | Checked | | | Maintenance Needed | Comments |
| | Y | N | N/A | | |
| Riser & Outfall Spillway | | | | | |
| 1. Low flow orifice obstructed? | | | | | |
| 2. Low flow trash rack debris/ corrosion? | | | | | |
| 3. Weir trash rack debris/corrosion? | | | | | |
| 4. Excessive sediment accumulation inside the riser? | | | | | |
| 5. Sediment accumulation in outlet pipe? | | | | | |
| 6. Outfall channels functioning? | | | | | |
| 7. Under drain functioning? | | | | | |
| 8. Slope protection or rip-rap failures? | | | | | |
| 9. Other? | | | | | |
| Other | | | | | |
| 1. Encroachments on pond or ease- ment area? | Y | | | N | |

| | | | |
|-----------------------------------|--------------------|---|--|
| 2. Complaints from residents? | Y | N | |
| 3. Odor? | Y | N | |
| 4. Mowing required? | Y | Y | |
| 5. Graffiti removal needed? | Y | N | |
| 6. Insects in excess? | Y | N | |
| 7. Public hazards? | Y | N | |
| 8. Other? | | | |
| Summary or required Maintenance:: | NEED TO BE CLEAN. | | |
| Inspector Remarks: | NEED TO CUT WEEDS. | | |

Pond Information

| | | | |
|-------------------|------------|-------------|---------|
| Pond Name: | WENCHO DR. | Pond Type: | DRY |
| Location: | TORNILLO | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 8-14-23 |

Inspection Details

| | | | |
|--------------------|-------------|---------------------|---------|
| Inspector Name(s): | EDDIE NUWEZ | | |
| Inspection Date: | 8-14-23 | Start Time: | 7:05 AM |
| Weather Condition: | SUNNY | End Time: | 7:30 AM |
| | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | | |
|------------------------------------|---|--|--|---|--|--|--|
| 1. Standing water or wet spots? | Y | | | N | | | |
| 2. Sediment or trash accumulation? | Y | | | N | | | |
| 3. Low flow channels unobstructed? | Y | | | N | | | |
| 4. Other? | | | | | | | |

Wet Pond

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | | |
| 3. Evidence of wave action? | | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | | |
| 5. Other? | | | | | | | |

Infiltration Basin

| | | | | | | | |
|------------------------------------|-----|--|--|-----|--|--|--|
| 1. Standing water or wet spots? | Y | | | N | | | |
| 2. Sediment or trash accumulation? | Y | | | N | | | |
| 3. Under drain functioning? | N/A | | | N/A | | | |
| 4. Other? | | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | | |
|---|---|--|--|---|--|--|--|
| 1. Adequate vegetation cover? | Y | | | N | | | |
| 2. Appropriate vegetation? | Y | | | N | | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | Y | | | N | | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | Y | | | N | | | |

| | | | |
|---|--------------------|-------|----------|
| 5. Other? | | | |
| Sediment Forebays | | | |
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | |
| 2. Evidence of excessive velocity/ scour? | | | |
| 3. Maintenance access clear of ob- structions? | | | |
| 4. Other? | | | |
| Embankment & Emergency Spillway | | | |
| 1. Is the spillway level? | N/A | N/A | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | N/A | N/A | |
| 3. Embankment erosion evident? | Y | N | |
| 4. Cracking, bulging or sliding of embankment? | Y | N | |
| 5. Evidence of animal burrows? | Y | N | |
| 6. Seepage evident on exterior face of embankment? | Y | N | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | N | |
| 8. Emergency spillway clear of ob- structions & debris? | N/A | N/A | |
| 9. Maintenance access clear of ob- struction? | Y | N | |
| 10. Other? | | | |
| Issue | Checked | | Comments |
| | Y | N N/A | |
| | Maintenance Needed | | |
| | Y | N N/A | |
| Riser & Outfall Spillway | | | |
| 1. Low flow orifice obstructed? | | | |
| 2. Low flow trash rack debris/ corrosion? | | | |
| 3. Weir trash rack debris/corrosion? | | | |
| 4. Excessive sediment accumulation inside the riser? | | | |
| 5. Sediment accumulation in outlet pipe? | | | |
| 6. Outfall channels functioning? | | | |
| 7. Under drain functioning? | | | |
| 8. Slope protection or rip-rap failures? | | | |
| 9. Other? | | | |
| Other | | | |
| 1. Encroachments on pond or ease- ment area? | Y | N | |

| | | | |
|-----------------------------------|--------------------------|---|--|
| 2. Complaints from residents? | Y | N | |
| 3. Odor? | Y | N | |
| 4. Mowing required? | Y | N | |
| 5. Graffiti removal needed? | Y | N | |
| 6. Insects in excess? | Y | N | |
| 7. Public hazards? | Y | N | |
| 8. Other? | | | |
| Summary or required Maintenance:: | NOT AT THIS TIME. | | |
| Inspector Remarks: | POUD IS OK AT THIS TIME. | | |

Pond Information

| | | | |
|-------------------|---------------|-------------|---------|
| Pond Name: | BIG LIMOUSINE | Pond Type: | DRY |
| Location: | TORNILLO | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 8-14-23 |

Inspection Details

| | | | |
|--------------------|-------------|---------------------|---------|
| Inspector Name(s): | EDDIE NUNEZ | | |
| Inspection Date: | 8-14-23 | Start Time: | 7:35 AM |
| Weather Condition: | SUNNY | End Time: | 8:00 AM |
| | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | | |
|------------------------------------|---|--|--|---|--|--|--|
| 1. Standing water or wet spots? | Y | | | N | | | |
| 2. Sediment or trash accumulation? | Y | | | N | | | |
| 3. Low flow channels unobstructed? | Y | | | N | | | |
| 4. Other? | | | | | | | |

Wet Pond

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | | |
| 3. Evidence of wave action? | | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | | |
| 5. Other? | | | | | | | |

Infiltration Basin

| | | | | | | | |
|------------------------------------|-----|--|--|-----|--|--|--|
| 1. Standing water or wet spots? | Y | | | N | | | |
| 2. Sediment or trash accumulation? | Y | | | N | | | |
| 3. Under drain functioning? | N/A | | | N/A | | | |
| 4. Other? | | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | | |
|---|---|--|--|---|--|--|--|
| 1. Adequate vegetation cover? | Y | | | N | | | |
| 2. Appropriate vegetation? | Y | | | N | | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | Y | | | N | | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | Y | | | N | | | |

| | | | |
|---|---------|-------|----------|
| 5. Other? | | | |
| Sediment Forebays | | | |
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | |
| 2. Evidence of excessive velocity/ scour? | | | |
| 3. Maintenance access clear of ob- structions? | | | |
| 4. Other? | | | |
| Embankment & Emergency Spillway | | | |
| 1. Is the spillway level? | N/A | N/A | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | N/A | N/A | |
| 3. Embankment erosion evident? | Y | N | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | N | |
| 5. Evidence of animal burrows? | Y | N | |
| 6. Seepage evident on exterior face of embankment? | Y | N | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | N | |
| 8. Emergency spillway clear of ob- structions & debris? | N/A | N/A | |
| 9. Maintenance access clear of ob- struction? | Y | N | |
| 10. Other? | | | |
| Issue | Checked | | Comments |
| | Y | N N/A | |
| Riser & Outfall Spillway | | | |
| 1. Low flow orifice obstructed? | | | |
| 2. Low flow trash rack debris/ corrosion? | | | |
| 3. Weir trash rack debris/corrosion? | | | |
| 4. Excessive sediment accumulation inside the riser? | | | |
| 5. Sediment accumulation in outlet pipe? | | | |
| 6. Outfall channels functioning? | | | |
| 7. Under drain functioning? | | | |
| 8. Slope protection or rip-rap failures? | | | |
| 9. Other? | | | |
| Other | | | |
| 1. Encroachments on pond or ease- ment area? | Y | N | |

| | | | |
|-----------------------------------|-------------------------|---|--|
| 2. Complaints from residents? | Y | N | |
| 3. Odor? | Y | N | |
| 4. Mowing required? | Y | N | |
| 5. Graffiti removal needed? | Y | N | |
| 6. Insects in excess? | Y | N | |
| 7. Public hazards? | Y | N | |
| 8. Other? | | | |
| Summary or required Maintenance:: | NOT AT THIS TIME | | |
| Inspector Remarks: | POND IS OK AT THIS TIME | | |

Pond Information

| | | | |
|-------------------|--------|-------------|---------|
| Pond Name: | ORO | Pond Type: | DRY |
| Location: | FABENS | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 8-14-23 |

Inspection Details

| | | | |
|--------------------|-------------|---------------------|---------|
| Inspector Name(s): | EDDIE NUÑEZ | | |
| Inspection Date: | 8-14-23 | Start Time: | 8:10 AM |
| Weather Condition: | SUNNY | End Time: | 8:30 AM |
| | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | | |
|------------------------------------|---|--|--|----|--|--|--|
| 1. Standing water or wet spots? | Y | | | N | | | |
| 2. Sediment or trash accumulation? | Y | | | NO | | | |
| 3. Low flow channels unobstructed? | Y | | | N | | | |
| 4. Other? | | | | | | | |

Wet Pond

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | | |
| 3. Evidence of wave action? | | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | | |
| 5. Other? | | | | | | | |

Infiltration Basin

| | | | | | | | |
|------------------------------------|-----|--|--|-----|--|--|--|
| 1. Standing water or wet spots? | Y | | | N | | | |
| 2. Sediment or trash accumulation? | Y | | | N | | | |
| 3. Under drain functioning? | N/A | | | N/A | | | |
| 4. Other? | | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | | |
|---|-----|--|--|-----|--|--|--|
| 1. Adequate vegetation cover? | Y | | | N | | | |
| 2. Appropriate vegetation? | Y | | | N | | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | N/A | | | N/A | | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | Y | | | N | | | |

| | | | | |
|---|----------------|-------|---------------------------|-----------------|
| 5. Other? | | | | |
| Sediment Forebays | | | | |
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | | |
| 2. Evidence of excessive velocity/ scour? | | | | |
| 3. Maintenance access clear of ob- structions? | | | | |
| 4. Other? | | | | |
| Embankment & Emergency Spillway | | | | |
| 1. Is the spillway level? | N/A | N/A | | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | N/A | N/A | | |
| 3. Embankment erosion evident? | Y | N | | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | N | | |
| 5. Evidence of animal burrows? | Y | N | | |
| 6. Seepage evident on exterior face of embankment? | Y | N | | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | N | | |
| 8. Emergency spillway clear of ob- structions & debris? | N/A | N/A | | |
| 9. Maintenance access clear of ob- struction? | Y | N | | |
| 10. Other? | | | | |
| Issue | Checked | | Maintenance Needed | Comments |
| | Y | N N/A | | |
| Riser & Outfall Spillway | | | | |
| 1. Low flow orifice obstructed? | | | | |
| 2. Low flow trash rack debris/ corrosion? | | | | |
| 3. Weir trash rack debris/corrosion? | | | | |
| 4. Excessive sediment accumulation inside the riser? | | | | |
| 5. Sediment accumulation in outlet pipe? | | | | |
| 6. Outfall channels functioning? | | | | |
| 7. Under drain functioning? | | | | |
| 8. Slope protection or rip-rap failures? | | | | |
| 9. Other? | | | | |
| Other | | | | |
| 1. Encroachments on pond or ease- ment area? | Y | N | | |

| | | | |
|-----------------------------------|--------------------------|---|--|
| 2. Complaints from residents? | Y | N | |
| 3. Odor? | Y | N | |
| 4. Mowing required? | Y | N | |
| 5. Graffiti removal needed? | Y | N | |
| 6. Insects in excess? | Y | N | |
| 7. Public hazards? | Y | N | |
| 8. Other? | | | |
| Summary or required Maintenance:: | NOT AT THIS TIME. | | |
| Inspector Remarks: | POND IS OK AT THIS TIME. | | |

Pond Information

| | | | |
|-------------------|----------------|-------------|---------|
| Pond Name: | MESA RIDGE DR. | Pond Type: | DRY |
| Location: | FABENS | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 8-14-23 |

Inspection Details

| | | | |
|--------------------|-------------|---------------------|---------|
| Inspector Name(s): | EDDIE NUNEZ | | |
| Inspection Date: | 8-14-23 | Start Time: | 8:35 AM |
| Weather Condition: | SUNNY | End Time: | 9:00 AM |
| | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | | |
|------------------------------------|---|--|--|---|--|--|--|
| 1. Standing water or wet spots? | Y | | | N | | | |
| 2. Sediment or trash accumulation? | Y | | | N | | | |
| 3. Low flow channels unobstructed? | Y | | | N | | | |
| 4. Other? | | | | | | | |

Wet Pond

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | | |
| 3. Evidence of wave action? | | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | | |
| 5. Other? | | | | | | | |

Infiltration Basin

| | | | | | | | |
|------------------------------------|-----|--|--|-----|--|--|--|
| 1. Standing water or wet spots? | Y | | | N | | | |
| 2. Sediment or trash accumulation? | Y | | | N | | | |
| 3. Under drain functioning? | N/A | | | N/A | | | |
| 4. Other? | | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | | |
|---|-----|--|--|-----|--|--|--|
| 1. Adequate vegetation cover? | Y | | | N | | | |
| 2. Appropriate vegetation? | Y | | | N | | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | N/A | | | N/A | | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | Y | | | N | | | |

| | | | |
|---|---------|--------------------|----------|
| 5. Other? | | | |
| Sediment Forebays | | | |
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | |
| 2. Evidence of excessive velocity/ scour? | | | |
| 3. Maintenance access clear of ob- structions? | | | |
| 4. Other? | | | |
| Embankment & Emergency Spillway | | | |
| 1. Is the spillway level? | N/A | N/A | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | N/A | N/A | |
| 3. Embankment erosion evident? | Y | N | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | N | |
| 5. Evidence of animal burrows? | Y | N | |
| 6. Seepage evident on exterior face of embankment? | Y | N | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | N | |
| 8. Emergency spillway clear of ob- structions & debris? | N/A | N/A | |
| 9. Maintenance access clear of ob- struction? | Y | N | |
| 10. Other? | | | |
| Issue | Checked | | Comments |
| | Y | N N/A | |
| | | Maintenance Needed | |
| | | Y | N N/A |
| Riser & Outfall Spillway | | | |
| 1. Low flow orifice obstructed? | | | |
| 2. Low flow trash rack debris/ corrosion? | | | |
| 3. Weir trash rack debris/corrosion? | | | |
| 4. Excessive sediment accumulation inside the riser? | | | |
| 5. Sediment accumulation in outlet pipe? | | | |
| 6. Outfall channels functioning? | | | |
| 7. Under drain functioning? | | | |
| 8. Slope protection or rip-rap failures? | | | |
| 9. Other? | | | |
| Other | | | |
| 1. Encroachments on pond or ease- ment area? | Y | N | |

| | | | |
|-----------------------------------|--------------------------|---|--|
| 2. Complaints from residents? | Y | N | |
| 3. Odor? | Y | N | |
| 4. Mowing required? | Y | N | |
| 5. Graffiti removal needed? | Y | N | |
| 6. Insects in excess? | Y | N | |
| 7. Public hazards? | Y | N | |
| 8. Other? | | | |
| Summary or required Maintenance:: | NOT AT THIS TIME. | | |
| Inspector Remarks: | POOD IS OK AT THIS TIME. | | |

| Pond Information | | | |
|-------------------|----------------|-------------|---------|
| Pond Name: | FLAMBOROUGH DE | Pond Type: | DRY |
| Location: | CLINT | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 8-14-23 |

| Inspection Details | | | |
|--------------------|-------------|---------------------|---------|
| Inspector Name(s): | EDDIE NUNEZ | | |
| Inspection Date: | 8-14-23 | Start Time: | 9:10 AM |
| Weather Condition: | SUNNY | End Time: | 9:30 AM |
| | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

| Dry Pond | | | | | | | |
|------------------------------------|---|--|--|---|--|--|--|
| 1. Standing water or wet spots? | Y | | | N | | | |
| 2. Sediment or trash accumulation? | Y | | | N | | | |
| 3. Low flow channels unobstructed? | Y | | | N | | | |
| 4. Other? | | | | | | | |

| Wet Pond | | | | | | | |
|---|--|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | | |
| 3. Evidence of wave action? | | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | | |
| 5. Other? | | | | | | | |

| Infiltration Basin | | | | | | | |
|------------------------------------|-----|--|--|-----|--|--|--|
| 1. Standing water or wet spots? | Y | | | N | | | |
| 2. Sediment or trash accumulation? | Y | | | N | | | |
| 3. Under drain functioning? | N/A | | | N/A | | | |
| 4. Other? | | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

| Vegetation | | | | | | | |
|---|-----|--|--|-----|--|--|--|
| 1. Adequate vegetation cover? | Y | | | N | | | |
| 2. Appropriate vegetation? | Y | | | N | | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | N/A | | | N/A | | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | Y | | | N | | | |

| | | | |
|---|--------------------|-------|----------|
| 5. Other? | | | |
| Sediment Forebays | | | |
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | |
| 2. Evidence of excessive velocity/ scour? | | | |
| 3. Maintenance access clear of ob- structions? | | | |
| 4. Other? | | | |
| Embankment & Emergency Spillway | | | |
| 1. Is the spillway level? | N/A | N/A | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | N/A | N/A | |
| 3. Embankment erosion evident? | Y | N | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | N | |
| 5. Evidence of animal burrows? | Y | N | |
| 6. Seepage evident on exterior face of embankment? | Y | N | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | N | |
| 8. Emergency spillway clear of ob- structions & debris? | N/A | N/A | |
| 9. Maintenance access clear of ob- struction? | Y | N | |
| 10. Other? | | | |
| Issue | Checked | | Comments |
| | Y | N N/A | |
| | Maintenance Needed | | |
| | Y | N N/A | |
| Riser & Outfall Spillway | | | |
| 1. Low flow orifice obstructed? | | | |
| 2. Low flow trash rack debris/ corrosion? | | | |
| 3. Weir trash rack debris/corrosion? | | | |
| 4. Excessive sediment accumulation inside the riser? | | | |
| 5. Sediment accumulation in outlet pipe? | | | |
| 6. Outfall channels functioning? | | | |
| 7. Under drain functioning? | | | |
| 8. Slope protection or rip-rap failures? | | | |
| 9. Other? | | | |
| Other | | | |
| 1. Encroachments on pond or ease- ment area? | Y | N | |

| | | | |
|-----------------------------------|--------------------------|---|--|
| 2. Complaints from residents? | Y | N | |
| 3. Odor? | Y | N | |
| 4. Mowing required? | Y | N | |
| 5. Graffiti removal needed? | Y | N | |
| 6. Insects in excess? | Y | N | |
| 7. Public hazards? | Y | N | |
| 8. Other? | | | |
| Summary or required Maintenance:: | NOT AT THIS TIME. | | |
| Inspector Remarks: | POUD IS OK AT THIS TIME. | | |

Pond Information

| | | | |
|-------------------|------------|-------------|---------|
| Pond Name: | MARIE ARCH | Pond Type: | DRY |
| Location: | CLINT | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 8-14-23 |

Inspection Details

| | | | |
|--------------------|-------------|---------------------|----------|
| Inspector Name(s): | EDDIE NUÑEZ | | |
| Inspection Date: | 8-14-23 | Start Time: | 9:35 AM |
| Weather Condition: | SUNNY | End Time: | 10:00 AM |
| | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | | |
|------------------------------------|---|--|--|---|--|--|--|
| 1. Standing water or wet spots? | Y | | | N | | | |
| 2. Sediment or trash accumulation? | Y | | | N | | | |
| 3. Low flow channels unobstructed? | Y | | | N | | | |
| 4. Other? | | | | | | | |

Wet Pond

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | | |
| 3. Evidence of wave action? | | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | | |
| 5. Other? | | | | | | | |

Infiltration Basin

| | | | | | | | |
|------------------------------------|-----|--|--|-----|--|--|--|
| 1. Standing water or wet spots? | Y | | | N | | | |
| 2. Sediment or trash accumulation? | Y | | | N | | | |
| 3. Under drain functioning? | N/A | | | N/A | | | |
| 4. Other? | | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | | |
|---|---|--|--|---|--|--|--|
| 1. Adequate vegetation cover? | Y | | | N | | | |
| 2. Appropriate vegetation? | Y | | | N | | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | Y | | | N | | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | Y | | | N | | | |

| | | | |
|---|---------|-------|----------|
| 5. Other? | | | |
| Sediment Forebays | | | |
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | |
| 2. Evidence of excessive velocity/ scour? | | | |
| 3. Maintenance access clear of ob- structions? | | | |
| 4. Other? | | | |
| Embankment & Emergency Spillway | | | |
| 1. Is the spillway level? | N/A | N/A | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | N/A | N/A | |
| 3. Embankment erosion evident? | Y | N | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | N | |
| 5. Evidence of animal burrows? | Y | N | |
| 6. Seepage evident on exterior face of embankment? | Y | N | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | N | |
| 8. Emergency spillway clear of ob- structions & debris? | N/A | N/A | |
| 9. Maintenance access clear of ob- struction? | Y | N | |
| 10. Other? | | | |
| Issue | Checked | | Comments |
| | Y | N N/A | |
| Riser & Outfall Spillway | | | |
| 1. Low flow orifice obstructed? | | | |
| 2. Low flow trash rack debris/ corrosion? | | | |
| 3. Weir trash rack debris/corrosion? | | | |
| 4. Excessive sediment accumulation inside the riser? | | | |
| 5. Sediment accumulation in outlet pipe? | | | |
| 6. Outfall channels functioning? | | | |
| 7. Under drain functioning? | | | |
| 8. Slope protection or rip-rap failures? | | | |
| 9. Other? | | | |
| Other | | | |
| 1. Encroachments on pond or ease- ment area? | Y | N | |

| | | | |
|-----------------------------------|--------------------------|---|--|
| 2. Complaints from residents? | Y | N | |
| 3. Odor? | Y | N | |
| 4. Mowing required? | Y | N | |
| 5. Graffiti removal needed? | Y | N | |
| 6. Insects in excess? | Y | N | |
| 7. Public hazards? | Y | N | |
| 8. Other? | | | |
| Summary or required Maintenance:: | NOT AT THIS TIME. | | |
| Inspector Remarks: | POND IS OK AT THIS TIME. | | |

Pond Information

| | | | |
|-------------------|-------------|-------------|---------|
| Pond Name: | WEST BOURNE | Pond Type: | DRY |
| Location: | CLINT | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 8-14-23 |

Inspection Details

| | | | |
|--------------------|-------------|---------------------|----------|
| Inspector Name(s): | EDDIE NUÑEZ | | |
| Inspection Date: | 8-14-23 | Start Time: | 10:10 AM |
| Weather Condition: | | End Time: | 10:20 AM |
| | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | | |
|------------------------------------|---|--|--|---|--|--|--|
| 1. Standing water or wet spots? | Y | | | N | | | |
| 2. Sediment or trash accumulation? | Y | | | N | | | |
| 3. Low flow channels unobstructed? | Y | | | N | | | |
| 4. Other? | | | | | | | |

Wet Pond

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | | |
| 3. Evidence of wave action? | | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | | |
| 5. Other? | | | | | | | |

Infiltration Basin

| | | | | | | | |
|------------------------------------|---|--|-----|---|--|-----|--|
| 1. Standing water or wet spots? | Y | | | N | | | |
| 2. Sediment or trash accumulation? | Y | | | N | | | |
| 3. Under drain functioning? | | | N/A | | | N/A | |
| 4. Other? | | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | | |
|---|---|--|--|---|--|--|--|
| 1. Adequate vegetation cover? | Y | | | N | | | |
| 2. Appropriate vegetation? | Y | | | N | | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | Y | | | N | | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | Y | | | N | | | |

| | | | |
|---|---------|-------|----------|
| 5. Other? | | | |
| Sediment Forebays | | | |
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | |
| 2. Evidence of excessive velocity/ scour? | | | |
| 3. Maintenance access clear of ob- structions? | | | |
| 4. Other? | | | |
| Embankment & Emergency Spillway | | | |
| 1. Is the spillway level? | N/A | N/A | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | N/A | N/A | |
| 3. Embankment erosion evident? | Y | N | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | N | |
| 5. Evidence of animal burrows? | Y | N | |
| 6. Seepage evident on exterior face of embankment? | Y | N | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | N | |
| 8. Emergency spillway clear of ob- structions & debris? | N/A | N/A | |
| 9. Maintenance access clear of ob- struction? | Y | N | |
| 10. Other? | | | |
| Issue | Checked | | Comments |
| | Y | N N/A | |
| Riser & Outfall Spillway | | | |
| 1. Low flow orifice obstructed? | | | |
| 2. Low flow trash rack debris/ corrosion? | | | |
| 3. Weir trash rack debris/corrosion? | | | |
| 4. Excessive sediment accumulation inside the riser? | | | |
| 5. Sediment accumulation in outlet pipe? | | | |
| 6. Outfall channels functioning? | | | |
| 7. Under drain functioning? | | | |
| 8. Slope protection or rip-rap failures? | | | |
| 9. Other? | | | |
| Other | | | |
| 1. Encroachments on pond or ease- ment area? | Y | N | |

| | | | |
|-----------------------------------|-------------------------|---|--|
| 2. Complaints from residents? | Y | N | |
| 3. Odor? | Y | N | |
| 4. Mowing required? | Y | N | |
| 5. Graffiti removal needed? | Y | N | |
| 6. Insects in excess? | Y | N | |
| 7. Public hazards? | Y | N | |
| 8. Other? | | | |
| Summary or required Maintenance:: | NOT AT THIS TIME | | |
| Inspector Remarks: | POND IS OK AT THIS TIME | | |

Pond Information

| | | | |
|-------------------|----------|-------------|---------|
| Pond Name: | MANUKATO | Pond Type: | ARRGOYO |
| Location: | CLINT | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 8-14-23 |

Inspection Details

| | | | |
|--------------------|-------------|---------------------|----------|
| Inspector Name(s): | EDDIE NUÑEZ | | |
| Inspection Date: | 8-14-23 | Start Time: | 10:30 AM |
| Weather Condition: | | End Time: | 11:00 AM |
| | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | |
|------------------------------------|--|--|--|--|
| 1. Standing water or wet spots? | | | | |
| 2. Sediment or trash accumulation? | | | | |
| 3. Low flow channels unobstructed? | | | | |
| 4. Other? | | | | |

Wet Pond

| | | | |
|---|--|--|--|
| 1. Removal of floating debris re- quired? | | | |
| 2. Visible oil/chemical presence? | | | |
| 3. Evidence of wave action? | | | |
| 4. Safety shelf erosion or failure? | | | |
| 5. Other? | | | |

Infiltration Basin

| | | | |
|------------------------------------|--|--|--|
| 1. Standing water or wet spots? | | | |
| 2. Sediment or trash accumulation? | | | |
| 3. Under drain functioning? | | | |
| 4. Other? | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | |
|---|---|--|--|---|--|--|
| 1. Adequate vegetation cover? | Y | | | N | | |
| 2. Appropriate vegetation? | Y | | | N | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | Y | | | N | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | Y | | | N | | |

| | | | | |
|---|--------------------|-----|-----|----------|
| 5. Other? | | | | |
| Sediment Forebays | | | | |
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | | |
| 2. Evidence of excessive velocity/ scour? | | | | |
| 3. Maintenance access clear of ob- structions? | | | | |
| 4. Other? | | | | |
| Embankment & Emergency Spillway | | | | |
| 1. Is the spillway level? | N/A | N/A | | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | N/A | N/A | | |
| 3. Embankment erosion evident? | Y | N | | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | N | | |
| 5. Evidence of animal burrows? | Y | N | | |
| 6. Seepage evident on exterior face of embankment? | Y | N | | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | N | | |
| 8. Emergency spillway clear of ob- structions & debris? | N/A | N/A | | |
| 9. Maintenance access clear of ob- struction? | Y | N | | |
| 10. Other? | | | | |
| Issue | Checked | | | Comments |
| | Y | N | N/A | |
| | Maintenance Needed | | | |
| | Y | N | N/A | |
| Riser & Outfall Spillway | | | | |
| 1. Low flow orifice obstructed? | | | | |
| 2. Low flow trash rack debris/ corrosion? | | | | |
| 3. Weir trash rack debris/corrosion? | | | | |
| 4. Excessive sediment accumulation inside the riser? | | | | |
| 5. Sediment accumulation in outlet pipe? | | | | |
| 6. Outfall channels functioning? | | | | |
| 7. Under drain functioning? | | | | |
| 8. Slope protection or rip-rap failures? | | | | |
| 9. Other? | | | | |
| Other | | | | |
| 1. Encroachments on pond or ease- ment area? | N/A | N/A | | |

| | | | |
|-----------------------------------|----------------------------|---|--|
| 2. Complaints from residents? | Y | N | |
| 3. Odor? | Y | N | |
| 4. Mowing required? | Y | N | |
| 5. Graffiti removal needed? | Y | N | |
| 6. Insects in excess? | Y | N | |
| 7. Public hazards? | Y | N | |
| 8. Other? | | | |
| Summary or required Maintenance:: | NOT AT THIS TIME. | | |
| Inspector Remarks: | ARROYO IS OK AT THIS TIME. | | |

Pond Information

| | | | |
|-------------------|----------|-------------|----------|
| Pond Name: | WENCHU | Pond Type: | DRY POND |
| Location: | TORNILLO | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 5-8-23 |

Inspection Details

| | | | |
|--------------------|-------------|-------------|---------------------|
| Inspector Name(s): | EDDIE NUNEZ | | |
| Inspection Date: | 5-8-23 | Start Time: | 7:00 AM |
| | | End Time: | 7:30 |
| Weather Condition: | SUNNY | | Last Rainfall Date: |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | |
|------------------------------------|--|---|--|---|--|--|
| 1. Standing water or wet spots? | | N | | N | | |
| 2. Sediment or trash accumulation? | | N | | N | | |
| 3. Low flow channels unobstructed? | | N | | N | | |
| 4. Other? | | | | | | |

Wet Pond

| | | | | | | |
|---|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | |
| 3. Evidence of wave action? | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | |
| 5. Other? | | | | | | |

Infiltration Basin

| | | | | | | |
|------------------------------------|--|-----|--|-----|--|--|
| 1. Standing water or wet spots? | | N | | N | | |
| 2. Sediment or trash accumulation? | | N | | N | | |
| 3. Under drain functioning? | | N/A | | N/A | | |
| 4. Other? | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | |
|---|--|---|--|---|--|--|
| 1. Adequate vegetation cover? | | Y | | Y | | |
| 2. Appropriate vegetation? | | Y | | Y | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | | N | | N | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | | N | | N | | |

| | | | |
|-----------|--|--|--|
| 5. Other? | | | |
|-----------|--|--|--|

Sediment Forebays

| | | | |
|---|--|--|--|
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | |
| 2. Evidence of excessive velocity/ scour? | | | |
| 3. Maintenance access clear of ob- structions? | | | |
| 4. Other? | | | |

Embankment & Emergency Spillway

| | | | |
|--|-----|-----|--|
| 1. Is the spillway level? | Y | N | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | Y | N | |
| 3. Embankment erosion evident? | Y | Y | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | Y | |
| 5. Evidence of animal burrows? | Y | N | |
| 6. Seepage evident on exterior face of embankment? | Y | Y | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | N | |
| 8. Emergency spillway clear of ob- structions & debris? | N/A | N/A | |
| 9. Maintenance access clear of ob- struction? | Y | N | |
| 10. Other? | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Riser & Outfall Spillway

| | | | |
|--|--|--|--|
| 1. Low flow orifice obstructed? | | | |
| 2. Low flow trash rack debris/ corrosion? | | | |
| 3. Weir trash rack debris/corrosion? | | | |
| 4. Excessive sediment accumulation inside the riser? | | | |
| 5. Sediment accumulation in outlet pipe? | | | |
| 6. Outfall channels functioning? | | | |
| 7. Under drain functioning? | | | |
| 8. Slope protection or rip-rap failures? | | | |
| 9. Other? | | | |

Other

| | | | |
|--|---|---|--|
| 1. Encroachments on pond or ease- ment area? | Y | N | |
|--|---|---|--|

| | | | |
|-----------------------------------|--------------------|---|--|
| 2. Complaints from residents? | N | N | |
| 3. Odor? | N | N | |
| 4. Mowing required? | N | N | |
| 5. Graffiti removal needed? | N | N | |
| 6. Insects in excess? | N | N | |
| 7. Public hazards? | N | N | |
| 8. Other? | | | |
| Summary or required Maintenance:: | O.K AT THIS TIME | | |
| Inspector Remarks: | WORK ON EMBANKMENT | | |

Pond Information

| | | | |
|-------------------|----------|-------------|----------|
| Pond Name: | OIL MILL | Pond Type: | DRY POND |
| Location: | TORNILLE | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 5-8-23 |

Inspection Details

| | | | |
|--------------------|-------------|---------------------|---------|
| Inspector Name(s): | EDDIE NUNEZ | | |
| Inspection Date: | 5-8-23 | Start Time: | 7:35 AM |
| | | End Time: | 8:00 AM |
| Weather Condition: | Sunny | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | | |
|------------------------------------|---|--|--|---|--|--|--|
| 1. Standing water or wet spots? | N | | | N | | | |
| 2. Sediment or trash accumulation? | N | | | N | | | |
| 3. Low flow channels unobstructed? | N | | | N | | | |
| 4. Other? | | | | | | | |

Wet Pond

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | | |
| 3. Evidence of wave action? | | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | | |
| 5. Other? | | | | | | | |

Infiltration Basin

| | | | | | | | |
|------------------------------------|-----|--|--|-----|--|--|--|
| 1. Standing water or wet spots? | N | | | N | | | |
| 2. Sediment or trash accumulation? | Y | | | Y | | | |
| 3. Under drain functioning? | N/A | | | N/A | | | |
| 4. Other? | | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | | |
|---|---|--|--|---|--|--|--|
| 1. Adequate vegetation cover? | Y | | | Y | | | |
| 2. Appropriate vegetation? | Y | | | Y | | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | Y | | | Y | | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | Y | | | Y | | | |

| | | | |
|-----------|--|--|--|
| 5. Other? | | | |
|-----------|--|--|--|

Sediment Forebays

| | | | |
|---|--|--|--|
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | |
| 2. Evidence of excessive velocity/ scour? | | | |
| 3. Maintenance access clear of ob- structions? | | | |
| 4. Other? | | | |

Embankment & Emergency Spillway

| | | | |
|--|-----|-----|--|
| 1. Is the spillway level? | Y | N | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | Y | N | |
| 3. Embankment erosion evident? | Y | Y | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | Y | |
| 5. Evidence of animal burrows? | Y | N | |
| 6. Seepage evident on exterior face of embankment? | Y | N | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | N | |
| 8. Emergency spillway clear of ob- structions & debris? | N/A | N/A | |
| 9. Maintenance access clear of ob- struction? | Y | N | |
| 10. Other? | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Riser & Outfall Spillway

| | | | |
|--|--|--|--|
| 1. Low flow orifice obstructed? | | | |
| 2. Low flow trash rack debris/ corrosion? | | | |
| 3. Weir trash rack debris/corrosion? | | | |
| 4. Excessive sediment accumulation inside the riser? | | | |
| 5. Sediment accumulation in outlet pipe? | | | |
| 6. Outfall channels functioning? | | | |
| 7. Under drain functioning? | | | |
| 8. Slope protection or rip-rap failures? | | | |
| 9. Other? | | | |

Other

| | | | |
|--|---|---|--|
| 1. Encroachments on pond or ease- ment area? | Y | N | |
|--|---|---|--|

| | | | |
|-----------------------------------|---------------|---|--|
| 2. Complaints from residents? | N | N | |
| 3. Odor? | N | N | |
| 4. Mowing required? | Y | Y | |
| 5. Graffiti removal needed? | N | N | |
| 6. Insects in excess? | N | N | |
| 7. Public hazards? | Y | Y | |
| 8. Other? | | | |
| Summary or required Maintenance:: | NEEDS WORK. | | |
| Inspector Remarks: | NEEDS MOWING. | | |

Pond Information

| | | | |
|-------------------|--------------|-------------|----------|
| Pond Name: | BIG LIMOUSHE | Pond Type: | DRY POND |
| Location: | TURMILLO | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 5-8-23 |

Inspection Details

| | | | |
|--------------------|--------|---------------------|---------|
| Inspector Name(s): | EDDIE | | |
| Inspection Date: | 5-8-23 | Start Time: | 8 05 AM |
| Weather Condition: | SUNNY | End Time: | 8 30 AM |
| | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | | |
|------------------------------------|---|--|--|---|--|--|--|
| 1. Standing water or wet spots? | N | | | N | | | |
| 2. Sediment or trash accumulation? | Y | | | Y | | | |
| 3. Low flow channels unobstructed? | N | | | N | | | |
| 4. Other? | | | | | | | |

Wet Pond

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | | |
| 3. Evidence of wave action? | | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | | |
| 5. Other? | | | | | | | |

Infiltration Basin

| | | | | | | | |
|------------------------------------|-----|--|--|-----|--|--|--|
| 1. Standing water or wet spots? | N | | | N | | | |
| 2. Sediment or trash accumulation? | N | | | N | | | |
| 3. Under drain functioning? | N/A | | | N/A | | | |
| 4. Other? | | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | | |
|---|---|--|--|---|--|--|--|
| 1. Adequate vegetation cover? | N | | | N | | | |
| 2. Appropriate vegetation? | N | | | N | | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | N | | | N | | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | N | | | N | | | |

| | | | |
|-----------|--|--|--|
| 5. Other? | | | |
|-----------|--|--|--|

Sediment Forebays

| | | | |
|---|--|--|--|
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | |
| 2. Evidence of excessive velocity/ scour? | | | |
| 3. Maintenance access clear of ob- structions? | | | |
| 4. Other? | | | |

Embankment & Emergency Spillway

| | | | |
|--|-----|-----|--|
| 1. Is the spillway level? | Y | N | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | Y | N | |
| 3. Embankment erosion evident? | Y | Y | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | Y | |
| 5. Evidence of animal burrows? | N | N | |
| 6. Seepage evident on exterior face of embankment? | Y | Y | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | N | |
| 8. Emergency spillway clear of ob- structions & debris? | N/A | N/A | |
| 9. Maintenance access clear of ob- struction? | Y | Y | |
| 10. Other? | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Riser & Outfall Spillway

| | | | |
|--|--|--|--|
| 1. Low flow orifice obstructed? | | | |
| 2. Low flow trash rack debris/ corrosion? | | | |
| 3. Weir trash rack debris/corrosion? | | | |
| 4. Excessive sediment accumulation inside the riser? | | | |
| 5. Sediment accumulation in outlet pipe? | | | |
| 6. Outfall channels functioning? | | | |
| 7. Under drain functioning? | | | |
| 8. Slope protection or rip-rap failures? | | | |
| 9. Other? | | | |

Other

| | | | |
|--|---|---|--|
| 1. Encroachments on pond or ease- ment area? | Y | Y | |
|--|---|---|--|

| | | | |
|-----------------------------------|-------------------------|---|--|
| 2. Complaints from residents? | N | N | |
| 3. Odor? | N | N | |
| 4. Mowing required? | N | N | |
| 5. Graffiti removal needed? | N | N | |
| 6. Insects in excess? | N | N | |
| 7. Public hazards? | N | N | |
| 8. Other? | | | |
| Summary or required Maintenance:: | NEED WORK | | |
| Inspector Remarks: | NEED WORK ON EMBANKMENT | | |

#4

Pond Information

| | | | |
|-------------------|----------------|-------------|-------------------|
| Pond Name: | FABENS CUT OFF | Pond Type: | DRY POND / ARROYO |
| Location: | FABENS | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 5-8-23 |

Inspection Details

| | | | |
|--------------------|-------------|---------------------|---------|
| Inspector Name(s): | EDDIE NUNEZ | | |
| Inspection Date: | 5-8-23 | Start Time: | 8:45 AM |
| Weather Condition: | SUNNY | End Time: | 9:00 AM |
| | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | |
|------------------------------------|--|--|--|--|--|--|
| 1. Standing water or wet spots? | | | | | | |
| 2. Sediment or trash accumulation? | | | | | | |
| 3. Low flow channels unobstructed? | | | | | | |
| 4. Other? | | | | | | |

Wet Pond

| | | | | | | |
|---|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | |
| 3. Evidence of wave action? | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | |
| 5. Other? | | | | | | |

Infiltration Basin

| | | | | | | |
|------------------------------------|--|---|--|--|---|--|
| 1. Standing water or wet spots? | | N | | | N | |
| 2. Sediment or trash accumulation? | | N | | | N | |
| 3. Under drain functioning? | | N | | | N | |
| 4. Other? | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | |
|---|--|---|--|--|----|--|
| 1. Adequate vegetation cover? | | N | | | N | |
| 2. Appropriate vegetation? | | N | | | ND | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | | N | | | N | |
| 4. Excessive nuisance aquatic vegeta- tion present? | | N | | | N | |

| | | | |
|-----------|--|--|--|
| 5. Other? | | | |
|-----------|--|--|--|

Sediment Forebays

| | | | |
|---|--|--|--|
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | |
| 2. Evidence of excessive velocity/ scour? | | | |
| 3. Maintenance access clear of ob- structions? | | | |
| 4. Other? | | | |

Embankment & Emergency Spillway

| | | | |
|--|-----|-----|--|
| 1. Is the spillway level? | Y | N | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | Y | N | |
| 3. Embankment erosion evident? | Y | Y | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | Y | |
| 5. Evidence of animal burrows? | N | N | |
| 6. Seepage evident on exterior face of embankment? | Y | Y | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | N | N | |
| 8. Emergency spillway clear of ob- structions & debris? | N/A | N/A | |
| 9. Maintenance access clear of ob- struction? | N | N | |
| 10. Other? | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Riser & Outfall Spillway

| | | | |
|--|--|--|--|
| 1. Low flow orifice obstructed? | | | |
| 2. Low flow trash rack debris/ corrosion? | | | |
| 3. Weir trash rack debris/corrosion? | | | |
| 4. Excessive sediment accumulation inside the riser? | | | |
| 5. Sediment accumulation in outlet pipe? | | | |
| 6. Outfall channels functioning? | | | |
| 7. Under drain functioning? | | | |
| 8. Slope protection or rip-rap failures? | | | |
| 9. Other? | | | |

Other

| | | | |
|--|---|---|--|
| 1. Encroachments on pond or ease- ment area? | Y | N | |
|--|---|---|--|

| | | | |
|-----------------------------------|---------------------------|---|--|
| 2. Complaints from residents? | N | N | |
| 3. Odor? | N | N | |
| 4. Mowing required? | N | N | |
| 5. Graffiti removal needed? | N | N | |
| 6. Insects in excess? | N | N | |
| 7. Public hazards? | N | N | |
| 8. Other? | | | |
| Summary or required Maintenance:: | NO AT THIS TIME. | | |
| Inspector Remarks: | NEEDS WORK ON EMBARKMENT. | | |

Pond Information

| | | | |
|-------------------|--------|-------------|----------|
| Pond Name: | ORO-RL | Pond Type: | DRY POND |
| Location: | FABENS | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 5-8-23 |

Inspection Details

| | | | |
|--------------------|-------------|---------------------|---------|
| Inspector Name(s): | EDDIE NUÑEZ | | |
| Inspection Date: | 5-8-23 | Start Time: | 9:05 AM |
| | | End Time: | 9:30 AM |
| Weather Condition: | SUNNY | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | |
|------------------------------------|--|---|--|---|--|--|
| 1. Standing water or wet spots? | | N | | N | | |
| 2. Sediment or trash accumulation? | | N | | N | | |
| 3. Low flow channels unobstructed? | | N | | N | | |
| 4. Other? | | | | | | |

Wet Pond

| | | | | | | |
|---|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | |
| 3. Evidence of wave action? | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | |
| 5. Other? | | | | | | |

Infiltration Basin

| | | | | | | |
|------------------------------------|--|---|--|---|--|--|
| 1. Standing water or wet spots? | | N | | N | | |
| 2. Sediment or trash accumulation? | | N | | N | | |
| 3. Under drain functioning? | | N | | N | | |
| 4. Other? | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | |
|---|--|---|--|---|--|--|
| 1. Adequate vegetation cover? | | Y | | Y | | |
| 2. Appropriate vegetation? | | N | | N | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | | N | | N | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | | N | | N | | |

| | | | | | |
|---|---------|-----|-----|--------------------|----------|
| 5. Other? | | | | | |
| Sediment Forebays | | | | | |
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | | | |
| 2. Evidence of excessive velocity/ scour? | | | | | |
| 3. Maintenance access clear of ob- structions? | | | | | |
| 4. Other? | | | | | |
| Embankment & Emergency Spillway | | | | | |
| 1. Is the spillway level? | Y | N | | | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | N | N | | | |
| 3. Embankment erosion evident? | Y | Y | | | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | Y | | | |
| 5. Evidence of animal burrows? | N | N | | | |
| 6. Seepage evident on exterior face of embankment? | N | N | | | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | Y | | | |
| 8. Emergency spillway clear of ob- structions & debris? | N/A | N/A | | | |
| 9. Maintenance access clear of ob- struction? | N | N | | | |
| 10. Other? | | | | | |
| Issue | Checked | | | Maintenance Needed | Comments |
| | Y | N | N/A | | |
| Riser & Outfall Spillway | | | | | |
| 1. Low flow orifice obstructed? | | | | | |
| 2. Low flow trash rack debris/ corrosion? | | | | | |
| 3. Weir trash rack debris/corrosion? | | | | | |
| 4. Excessive sediment accumulation inside the riser? | | | | | |
| 5. Sediment accumulation in outlet pipe? | | | | | |
| 6. Outfall channels functioning? | | | | | |
| 7. Under drain functioning? | | | | | |
| 8. Slope protection or rip-rap failures? | | | | | |
| 9. Other? | | | | | |
| Other | | | | | |
| 1. Encroachments on pond or ease- ment area? | N | N | | | |

| | | | |
|-----------------------------------|----------------------------------|----------|--|
| 2. Complaints from residents? | <i>Y</i> | <i>N</i> | |
| 3. Odor? | <i>Y</i> | <i>N</i> | |
| 4. Mowing required? | <i>Y</i> | <i>N</i> | |
| 5. Graffiti removal needed? | <i>Y</i> | <i>N</i> | |
| 6. Insects in excess? | <i>Y</i> | <i>N</i> | |
| 7. Public hazards? | <i>Y</i> | <i>N</i> | |
| 8. Other? | | | |
| Summary or required Maintenance:: | <i>NEEDS WORK</i> | | |
| Inspector Remarks: | <i>NEEDS WORK ON EMBARKMENT.</i> | | |

Pond Information

| | | | |
|-------------------|----------------|-------------|----------|
| Pond Name: | MESA RIDGE DR. | Pond Type: | DRY POND |
| Location: | TAGLEND | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 5-8-23 |

Inspection Details

| | | | |
|--------------------|-------------|---------------------|----------|
| Inspector Name(s): | CDDIE NUNEZ | | |
| Inspection Date: | 5-8-23 | Start Time: | 9:35 AM |
| Weather Condition: | SUNNY | End Time: | 10:00 AM |
| | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | | |
|------------------------------------|---|--|-----|---|--|-----|--|
| 1. Standing water or wet spots? | N | | | N | | | |
| 2. Sediment or trash accumulation? | N | | | N | | | |
| 3. Low flow channels unobstructed? | | | N/A | | | N/A | |
| 4. Other? | | | | | | | |

Wet Pond

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | | |
| 3. Evidence of wave action? | | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | | |
| 5. Other? | | | | | | | |

Infiltration Basin

| | | | | | | | |
|------------------------------------|---|--|-----|---|--|-----|--|
| 1. Standing water or wet spots? | N | | | N | | | |
| 2. Sediment or trash accumulation? | N | | | N | | | |
| 3. Under drain functioning? | | | N/A | | | N/A | |
| 4. Other? | | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | | |
|---|---|--|--|---|--|--|--|
| 1. Adequate vegetation cover? | N | | | N | | | |
| 2. Appropriate vegetation? | N | | | N | | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | N | | | N | | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | N | | | N | | | |

| | | | |
|-----------|--|--|--|
| 5. Other? | | | |
|-----------|--|--|--|

Sediment Forebays

| | | | |
|---|--|--|--|
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | |
| 2. Evidence of excessive velocity/ scour? | | | |
| 3. Maintenance access clear of ob- structions? | | | |
| 4. Other? | | | |

Embankment & Emergency Spillway

| | | | |
|--|-----|-----|--|
| 1. Is the spillway level? | Y | N | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | Y | N | |
| 3. Embankment erosion evident? | N | N | |
| 4. Cracking, bulging or sliding of em- bankment? | N | N | |
| 5. Evidence of animal burrows? | N | N | |
| 6. Seepage evident on exterior face of embankment? | N | N | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | N | |
| 8. Emergency spillway clear of ob- structions & debris? | N/A | N/A | |
| 9. Maintenance access clear of ob- struction? | Y | N | |
| 10. Other? | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Riser & Outfall Spillway

| | | | |
|--|--|--|--|
| 1. Low flow orifice obstructed? | | | |
| 2. Low flow trash rack debris/ corrosion? | | | |
| 3. Weir trash rack debris/corrosion? | | | |
| 4. Excessive sediment accumulation inside the riser? | | | |
| 5. Sediment accumulation in outlet pipe? | | | |
| 6. Outfall channels functioning? | | | |
| 7. Under drain functioning? | | | |
| 8. Slope protection or rip-rap failures? | | | |
| 9. Other? | | | |

Other

| | | | |
|--|---|---|--|
| 1. Encroachments on pond or ease- ment area? | Y | N | |
|--|---|---|--|

| | | | |
|-----------------------------------|-------------------------------------|---|--|
| 2. Complaints from residents? | N | N | |
| 3. Odor? | N | N | |
| 4. Mowing required? | N | N | |
| 5. Graffiti removal needed? | N | N | |
| 6. Insects in excess? | N | N | |
| 7. Public hazards? | N | N | |
| 8. Other? | | | |
| Summary or required Maintenance:: | PENDING OR AT THIS TIME | | |
| Inspector Remarks: | OK MAINTENANCE NEEDED AT THIS TIME. | | |

Pond Information

| | | | |
|-------------------|-----------------|-------------|----------|
| Pond Name: | FLAMBOROUGH DR. | Pond Type: | DRY POND |
| Location: | CLINT | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 5-8-23 |

Inspection Details

| | | | |
|--------------------|-------------|---------------------|----------|
| Inspector Name(s): | EDDIE NUÑEZ | | |
| Inspection Date: | 5-8-23 | Start Time: | 10:20 AM |
| | | End Time: | 10:45 AM |
| Weather Condition: | SUNNY | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | | |
|------------------------------------|-----|--|--|-----|--|--|--|
| 1. Standing water or wet spots? | N | | | N | | | |
| 2. Sediment or trash accumulation? | N | | | N | | | |
| 3. Low flow channels unobstructed? | N/A | | | N/A | | | |
| 4. Other? | | | | | | | |

Wet Pond

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | | |
| 3. Evidence of wave action? | | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | | |
| 5. Other? | | | | | | | |

Infiltration Basin

| | | | | | | | |
|------------------------------------|-----|--|--|-----|--|--|--|
| 1. Standing water or wet spots? | N | | | N | | | |
| 2. Sediment or trash accumulation? | N | | | N | | | |
| 3. Under drain functioning? | N/A | | | N/A | | | |
| 4. Other? | | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | | |
|---|---|--|--|---|--|--|--|
| 1. Adequate vegetation cover? | N | | | N | | | |
| 2. Appropriate vegetation? | N | | | N | | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | N | | | N | | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | N | | | N | | | |

| | | | |
|-----------|--|--|--|
| 5. Other? | | | |
|-----------|--|--|--|

Sediment Forebays

| | | | |
|---|--|--|--|
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | |
| 2. Evidence of excessive velocity/ scour? | | | |
| 3. Maintenance access clear of ob- structions? | | | |
| 4. Other? | | | |

Embankment & Emergency Spillway

| | | | |
|--|-----|-----|--|
| 1. Is the spillway level? | Y | N | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | Y | N | |
| 3. Embankment erosion evident? | N | N | |
| 4. Cracking, bulging or sliding of em- bankment? | N | N | |
| 5. Evidence of animal burrows? | N | N | |
| 6. Seepage evident on exterior face of embankment? | N | N | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | N | |
| 8. Emergency spillway clear of ob- structions & debris? | N/A | N/A | |
| 9. Maintenance access clear of ob- struction? | | | |
| 10. Other? | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Riser & Outfall Spillway

| | | | |
|--|--|--|--|
| 1. Low flow orifice obstructed? | | | |
| 2. Low flow trash rack debris/ corrosion? | | | |
| 3. Weir trash rack debris/corrosion? | | | |
| 4. Excessive sediment accumulation inside the riser? | | | |
| 5. Sediment accumulation in outlet pipe? | | | |
| 6. Outfall channels functioning? | | | |
| 7. Under drain functioning? | | | |
| 8. Slope protection or rip-rap failures? | | | |
| 9. Other? | | | |

Other

| | | | |
|--|---|---|--|
| 1. Encroachments on pond or ease- ment area? | Y | N | |
|--|---|---|--|

| | | | |
|-----------------------------------|-----------------------------|---|--|
| 2. Complaints from residents? | N | N | |
| 3. Odor? | N | N | |
| 4. Mowing required? | N | N | |
| 5. Graffiti removal needed? | N | N | |
| 6. Insects in excess? | N | N | |
| 7. Public hazards? | N | N | |
| 8. Other? | | | |
| Summary or required Maintenance:: | POODING ON AT THIS TIME | | |
| Inspector Remarks: | NO MAINTENANCE AT THIS TIME | | |

Pond Information

| | | | |
|-------------------|-------------|-------------|----------|
| Pond Name: | MARBLE ARCH | Pond Type: | DRY POND |
| Location: | CLINT | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 5-8-23 |

Inspection Details

| | | | |
|--------------------|-------------|---------------------|----------|
| Inspector Name(s): | EDDIE NUNEZ | | |
| Inspection Date: | 5-8-23 | Start Time: | 1050 |
| Weather Condition: | SUNNY | End Time: | 11:20 AM |
| | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | | |
|------------------------------------|---|--|-----|---|--|-----|--|
| 1. Standing water or wet spots? | N | | | N | | | |
| 2. Sediment or trash accumulation? | N | | | N | | | |
| 3. Low flow channels unobstructed? | | | N/A | | | N/A | |
| 4. Other? | | | | | | | |

Wet Pond

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | | |
| 3. Evidence of wave action? | | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | | |
| 5. Other? | | | | | | | |

Infiltration Basin

| | | | | | | | |
|------------------------------------|---|--|-----|---|--|-----|--|
| 1. Standing water or wet spots? | N | | | N | | | |
| 2. Sediment or trash accumulation? | N | | | N | | | |
| 3. Under drain functioning? | | | N/A | | | N/A | |
| 4. Other? | | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | | |
|---|---|--|--|---|--|--|--|
| 1. Adequate vegetation cover? | N | | | N | | | |
| 2. Appropriate vegetation? | N | | | N | | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | N | | | N | | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | N | | | N | | | |

| | | | | |
|---|---------|-------|--------------------|----------|
| 5. Other? | | | | |
| Sediment Forebays | | | | |
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | | |
| 2. Evidence of excessive velocity/ scour? | | | | |
| 3. Maintenance access clear of ob- structions? | | | | |
| 4. Other? | | | | |
| Embankment & Emergency Spillway | | | | |
| 1. Is the spillway level? | Y | N | | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | Y | N | | |
| 3. Embankment erosion evident? | N | N | | |
| 4. Cracking, bulging or sliding of em- bankment? | N | N | | |
| 5. Evidence of animal burrows? | N | N | | |
| 6. Seepage evident on exterior face of embankment? | N | N | | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | N | | |
| 8. Emergency spillway clear of ob- structions & debris? | N/A | N/A | | |
| 9. Maintenance access clear of ob- struction? | Y | N | | |
| 10. Other? | | | | |
| Issue | Checked | | Maintenance Needed | Comments |
| | Y | N N/A | | |
| Riser & Outfall Spillway | | | | |
| 1. Low flow orifice obstructed? | | | | |
| 2. Low flow trash rack debris/ corrosion? | | | | |
| 3. Weir trash rack debris/corrosion? | | | | |
| 4. Excessive sediment accumulation inside the riser? | | | | |
| 5. Sediment accumulation in outlet pipe? | | | | |
| 6. Outfall channels functioning? | | | | |
| 7. Under drain functioning? | | | | |
| 8. Slope protection or rip-rap failures? | | | | |
| 9. Other? | | | | |
| Other | | | | |
| 1. Encroachments on pond or ease- ment area? | Y | N | | |

| | | | |
|-----------------------------------|-----------------------------|---|--|
| 2. Complaints from residents? | N | N | |
| 3. Odor? | N | N | |
| 4. Mowing required? | N | N | |
| 5. Graffiti removal needed? | N | N | |
| 6. Insects in excess? | N | N | |
| 7. Public hazards? | N | N | |
| 8. Other? | | | |
| Summary or required Maintenance:: | Pending ok. | | |
| Inspector Remarks: | NO MAINTENANCE AT THIS TIME | | |

Pond Information

| | | | |
|-------------------|--------------|-------------|----------|
| Pond Name: | WESTBOWRE DR | Pond Type: | DRY POND |
| Location: | CLINT | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 5-8-23 |

Inspection Details

| | | | |
|--------------------|-------------|-------------|---------------------|
| Inspector Name(s): | EDDIE NUMER | | |
| Inspection Date: | 5-8-23 | Start Time: | 12:30 AM |
| | | End Time: | 12:50 PM |
| Weather Condition: | SUNNY | | Last Rainfall Date: |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | | |
|------------------------------------|---|--|-----|---|--|-----|--|
| 1. Standing water or wet spots? | N | | | N | | | |
| 2. Sediment or trash accumulation? | N | | | N | | | |
| 3. Low flow channels unobstructed? | | | N/A | | | N/A | |
| 4. Other? | | | | | | | |

Wet Pond

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | | |
| 3. Evidence of wave action? | | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | | |
| 5. Other? | | | | | | | |

Infiltration Basin

| | | | | | | | |
|------------------------------------|---|--|-----|---|--|-----|--|
| 1. Standing water or wet spots? | N | | | N | | | |
| 2. Sediment or trash accumulation? | N | | | N | | | |
| 3. Under drain functioning? | | | N/A | | | N/A | |
| 4. Other? | | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | | |
|---|---|--|--|---|--|--|--|
| 1. Adequate vegetation cover? | N | | | N | | | |
| 2. Appropriate vegetation? | N | | | N | | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | N | | | N | | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | N | | | N | | | |

| | | | |
|-----------|--|--|--|
| 5. Other? | | | |
|-----------|--|--|--|

Sediment Forebays

| | | | |
|---|--|--|--|
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | |
| 2. Evidence of excessive velocity/ scour? | | | |
| 3. Maintenance access clear of ob- structions? | | | |
| 4. Other? | | | |

Embankment & Emergency Spillway

| | | | |
|--|----|----|--|
| 1. Is the spillway level? | Y | N | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | Y | N | |
| 3. Embankment erosion evident? | N | N | |
| 4. Cracking, bulging or sliding of em- bankment? | N | N | |
| 5. Evidence of animal burrows? | N | N | |
| 6. Seepage evident on exterior face of embankment? | N | N | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | N | |
| 8. Emergency spillway clear of ob- structions & debris? | NA | NA | |
| 9. Maintenance access clear of ob- struction? | Y | N | |
| 10. Other? | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Riser & Outfall Spillway

| | | | |
|--|--|--|--|
| 1. Low flow orifice obstructed? | | | |
| 2. Low flow trash rack debris/ corrosion? | | | |
| 3. Weir trash rack debris/corrosion? | | | |
| 4. Excessive sediment accumulation inside the riser? | | | |
| 5. Sediment accumulation in outlet pipe? | | | |
| 6. Outfall channels functioning? | | | |
| 7. Under drain functioning? | | | |
| 8. Slope protection or rip-rap failures? | | | |
| 9. Other? | | | |

Other

| | | | |
|--|---|---|--|
| 1. Encroachments on pond or ease- ment area? | Y | N | |
|--|---|---|--|

| | | | |
|-----------------------------------|------------------------------|---|--|
| 2. Complaints from residents? | N | N | |
| 3. Odor? | N | N | |
| 4. Mowing required? | N | N | |
| 5. Graffiti removal needed? | N | N | |
| 6. Insects in excess? | N | N | |
| 7. Public hazards? | N | N | |
| 8. Other? | | | |
| Summary or required Maintenance:: | Pending OK. | | |
| Inspector Remarks: | NO MAINTENANCE AT THIS TIME. | | |

Pond Information

| | | | |
|-------------------|---------|-------------|--------|
| Pond Name: | MANKATO | Pond Type: | ARROYO |
| Location: | CLINT | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 5-8-23 |

Inspection Details

| | | | |
|--------------------|-------------|---------------------|---------|
| Inspector Name(s): | EDDIE NUNEZ | | |
| Inspection Date: | 5-8-23 | Start Time: | 1:00 PM |
| Weather Condition: | SUNNY | End Time: | 1:25 PM |
| | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | |
|------------------------------------|--|--|--|--|--|--|
| 1. Standing water or wet spots? | | | | | | |
| 2. Sediment or trash accumulation? | | | | | | |
| 3. Low flow channels unobstructed? | | | | | | |
| 4. Other? | | | | | | |

Wet Pond

| | | | | | | |
|---|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | |
| 3. Evidence of wave action? | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | |
| 5. Other? | | | | | | |

Infiltration Basin

| | | | | | | |
|------------------------------------|---|--|--|---|--|--|
| 1. Standing water or wet spots? | | | | | | |
| 2. Sediment or trash accumulation? | N | | | N | | |
| 3. Under drain functioning? | N | | | N | | |
| 4. Other? | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | |
|---|---|--|--|---|--|--|
| 1. Adequate vegetation cover? | | | | | | |
| 2. Appropriate vegetation? | N | | | N | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | N | | | N | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | N | | | N | | |

| | | | |
|-----------|--|--|--|
| 5. Other? | | | |
|-----------|--|--|--|

Sediment Forebays

| | | | |
|---|--|--|--|
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | |
| 2. Evidence of excessive velocity/ scour? | | | |
| 3. Maintenance access clear of ob- structions? | | | |
| 4. Other? | | | |

Embankment & Emergency Spillway

| | | | |
|--|-----|-----|--|
| 1. Is the spillway level? | Y | N | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | Y | N | |
| 3. Embankment erosion evident? | Y | N | |
| 4. Cracking, bulging or sliding of embankment? | Y | N | |
| 5. Evidence of animal burrows? | N | N | |
| 6. Seepage evident on exterior face of embankment? | N | N | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | N | |
| 8. Emergency spillway clear of ob- structions & debris? | N/A | N/A | |
| 9. Maintenance access clear of ob- struction? | Y | N | |
| 10. Other? | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Riser & Outfall Spillway

| | | | |
|--|--|--|--|
| 1. Low flow orifice obstructed? | | | |
| 2. Low flow trash rack debris/ corrosion? | | | |
| 3. Weir trash rack debris/corrosion? | | | |
| 4. Excessive sediment accumulation inside the riser? | | | |
| 5. Sediment accumulation in outlet pipe? | | | |
| 6. Outfall channels functioning? | | | |
| 7. Under drain functioning? | | | |
| 8. Slope protection or rip-rap failures? | | | |
| 9. Other? | | | |

Other

| | | | |
|--|--|--|--|
| 1. Encroachments on pond or ease- ment area? | | | |
|--|--|--|--|

| | | | |
|-----------------------------------|--------------------|---|--|
| 2. Complaints from residents? | N | N | |
| 3. Odor? | N | N | |
| 4. Mowing required? | N | N | |
| 5. Graffiti removal needed? | N | N | |
| 6. Insects in excess? | N | N | |
| 7. Public hazards? | N | N | |
| 8. Other? | | | |
| Summary or required Maintenance:: | NOT AT THIS TIME | | |
| Inspector Remarks: | NOT AT THIS TIME . | | |

Pond Information

| | | | |
|-------------------|----------|-------------|----------|
| Pond Name: | WENCITO | Pond Type: | DRY POND |
| Location: | TURNILLO | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 11-6-23 |

Inspection Details

| | | | |
|--------------------|-------------|---------------------|----------|
| Inspector Name(s): | EDDIE NUÑEZ | | |
| Inspection Date: | 11-6-23 | Start Time: | 10:00 AM |
| Weather Condition: | Sunny | End Time: | 10:30 AM |
| | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | | |
|------------------------------------|---|--|-----|---|--|-----|--|
| 1. Standing water or wet spots? | Y | | | N | | | |
| 2. Sediment or trash accumulation? | Y | | | N | | | |
| 3. Low flow channels unobstructed? | | | N/A | | | N/A | |
| 4. Other? | | | | | | | |

Wet Pond

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | | |
| 3. Evidence of wave action? | | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | | |
| 5. Other? | | | | | | | |

Infiltration Basin

| | | | | | | | |
|------------------------------------|---|--|-----|---|--|-----|--|
| 1. Standing water or wet spots? | Y | | | N | | | |
| 2. Sediment or trash accumulation? | Y | | | N | | | |
| 3. Under drain functioning? | | | N/A | | | N/A | |
| 4. Other? | | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | | |
|---|---|--|--|---|--|--|--|
| 1. Adequate vegetation cover? | Y | | | N | | | |
| 2. Appropriate vegetation? | Y | | | N | | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | Y | | | N | | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | Y | | | N | | | |

| | | | |
|-----------|--|--|--|
| 5. Other? | | | |
|-----------|--|--|--|

Sediment Forebays

| | | | |
|---|--|--|--|
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | |
| 2. Evidence of excessive velocity/ scour? | | | |
| 3. Maintenance access clear of ob- structions? | | | |
| 4. Other? | | | |

Embankment & Emergency Spillway

| | | | |
|--|-----|-----|--|
| 1. Is the spillway level? | Y | N | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | Y | N | |
| 3. Embankment erosion evident? | Y | N | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | N | |
| 5. Evidence of animal burrows? | Y | N | |
| 6. Seepage evident on exterior face of embankment? | Y | N | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | N | |
| 8. Emergency spillway clear of ob- structions & debris? | N/A | N/A | |
| 9. Maintenance access clear of ob- struction? | Y | N | |
| 10. Other? | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Riser & Outfall Spillway

| | | | |
|--|--|--|--|
| 1. Low flow orifice obstructed? | | | |
| 2. Low flow trash rack debris/ corrosion? | | | |
| 3. Weir trash rack debris/corrosion? | | | |
| 4. Excessive sediment accumulation inside the riser? | | | |
| 5. Sediment accumulation in outlet pipe? | | | |
| 6. Outfall channels functioning? | | | |
| 7. Under drain functioning? | | | |
| 8. Slope protection or rip-rap failures? | | | |
| 9. Other? | | | |

Other

| | | | |
|--|---|---|--|
| 1. Encroachments on pond or ease- ment area? | Y | N | |
|--|---|---|--|

| | | | | | |
|-------------------------------|--|----------------------------------|---|------------------------|--|
| | | Inspector Remarks: | | paving ok at this time | |
| | | Summary or required Maintenance: | | NOT AT THIS TIME. | |
| 2. Complaints from residents? | | Y | N | | |
| 3. Odor? | | Y | N | | |
| 4. Mowing required? | | Y | N | | |
| 5. Graffiti removal needed? | | Y | N | | |
| 6. Insects in excess? | | Y | N | | |
| 7. Public hazards? | | Y | N | | |
| 8. Other? | | Y | N | | |

Pond Information

| | | | |
|-------------------|------------------|-------------|----------|
| Pond Name: | BIG LIMOUSINE ST | Pond Type: | DRY POND |
| Location: | TORNILLO | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 11-6-23 |

Inspection Details

| | | | |
|--------------------|-------------|---------------------|----------|
| Inspector Name(s): | EDDIE NUNEZ | | |
| Inspection Date: | 11-6-23 | Start Time: | 10:40 AM |
| | | End Time: | 11:00 AM |
| Weather Condition: | SUNNY | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | | |
|------------------------------------|---|--|-----|---|--|-----|--|
| 1. Standing water or wet spots? | Y | | | N | | | |
| 2. Sediment or trash accumulation? | Y | | | N | | | |
| 3. Low flow channels unobstructed? | | | N/A | | | N/A | |
| 4. Other? | | | | | | | |

Wet Pond

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | | |
| 3. Evidence of wave action? | | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | | |
| 5. Other? | | | | | | | |

Infiltration Basin

| | | | | | | | |
|------------------------------------|---|--|--|-----|--|--|--|
| 1. Standing water or wet spots? | Y | | | N | | | |
| 2. Sediment or trash accumulation? | Y | | | N | | | |
| 3. Under drain functioning? | Y | | | N/A | | | |
| 4. Other? | | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | | |
|---|---|--|--|---|--|--|--|
| 1. Adequate vegetation cover? | Y | | | N | | | |
| 2. Appropriate vegetation? | Y | | | N | | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | Y | | | N | | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | Y | | | N | | | |

| | | | | |
|---|--------------------|-----|-----|----------|
| 5. Other? | | | | |
| Sediment Forebays | | | | |
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | | |
| 2. Evidence of excessive velocity/ scour? | | | | |
| 3. Maintenance access clear of ob- structions? | | | | |
| 4. Other? | | | | |
| Embankment & Emergency Spillway | | | | |
| 1. Is the spillway level? | Y | N | | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | Y | N | | |
| 3. Embankment erosion evident? | Y | N | | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | N | | |
| 5. Evidence of animal burrows? | Y | N | | |
| 6. Seepage evident on exterior face of embankment? | Y | N | | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | N | | |
| 8. Emergency spillway clear of ob- structions & debris? | N/A | N/A | | |
| 9. Maintenance access clear of ob- struction? | Y | N | | |
| 10. Other? | | | | |
| Issue | Checked | | | Comments |
| | Y | N | N/A | |
| | Maintenance Needed | | | |
| | Y | N | N/A | |
| Riser & Outfall Spillway | | | | |
| 1. Low flow orifice obstructed? | | | | |
| 2. Low flow trash rack debris/ corrosion? | | | | |
| 3. Weir trash rack debris/corrosion? | | | | |
| 4. Excessive sediment accumulation inside the riser? | | | | |
| 5. Sediment accumulation in outlet pipe? | | | | |
| 6. Outfall channels functioning? | | | | |
| 7. Under drain functioning? | | | | |
| 8. Slope protection or rip-rap failures? | | | | |
| 9. Other? | | | | |
| Other | | | | |
| 1. Encroachments on pond or ease- ment area? | Y | N | | |

| | | | |
|-----------------------------------|---------------------------|---|--|
| 2. Complaints from residents? | Y | N | |
| 3. Odor? | Y | N | |
| 4. Mowing required? | Y | N | |
| 5. Graffiti removal needed? | Y | N | |
| 6. Insects in excess? | Y | N | |
| 7. Public hazards? | Y | N | |
| 8. Other? | | | |
| Summary or required Maintenance:: | NOT AT THIS TIME. | | |
| Inspector Remarks: | POUNDING OK. AT THIS TIME | | |

Pond Information

| | | | |
|-------------------|---------------|-------------|---------|
| Pond Name: | FABON CUT-OFF | Pond Type: | ARROYO |
| Location: | FABON | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 11-6-23 |

Inspection Details

| | | | |
|--------------------|-------------|---------------------|----------|
| Inspector Name(s): | EDDIE NUÑEZ | | |
| Inspection Date: | 11-6-23 | Start Time: | 11:00 AM |
| Weather Condition: | SUNNY | End Time: | 10:25 AM |
| | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | |
|------------------------------------|--|--|--|--|--|--|
| 1. Standing water or wet spots? | | | | | | |
| 2. Sediment or trash accumulation? | | | | | | |
| 3. Low flow channels unobstructed? | | | | | | |
| 4. Other? | | | | | | |

Wet Pond

| | | | | | | |
|---|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | |
| 3. Evidence of wave action? | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | |
| 5. Other? | | | | | | |

Infiltration Basin

| | | | | | | |
|------------------------------------|---|--|--|---|--|--|
| 1. Standing water or wet spots? | Y | | | N | | |
| 2. Sediment or trash accumulation? | Y | | | N | | |
| 3. Under drain functioning? | Y | | | N | | |
| 4. Other? | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | |
|---|---|--|--|---|--|--|
| 1. Adequate vegetation cover? | Y | | | N | | |
| 2. Appropriate vegetation? | Y | | | N | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | Y | | | N | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | Y | | | N | | |

| | | | | | |
|---|----------------|---|-----|---------------------------|-----------------|
| 5. Other? | | | | | |
| Sediment Forebays | | | | | |
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | | | |
| 2. Evidence of excessive velocity/ scour? | | | | | |
| 3. Maintenance access clear of ob- structions? | | | | | |
| 4. Other? | | | | | |
| Embankment & Emergency Spillway | | | | | |
| 1. Is the spillway level? | Y | N | | | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | Y | N | | | |
| 3. Embankment erosion evident? | Y | N | | | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | N | | | |
| 5. Evidence of animal burrows? | Y | N | | | |
| 6. Seepage evident on exterior face of embankment? | Y | N | | | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | N | | | |
| 8. Emergency spillway clear of ob- structions & debris? | Y | N | | | |
| 9. Maintenance access clear of ob- struction? | Y | N | | | |
| 10. Other? | | | | | |
| Issue | Checked | | | Maintenance Needed | Comments |
| | Y | N | N/A | | |
| Riser & Outfall Spillway | | | | | |
| 1. Low flow orifice obstructed? | | | | | |
| 2. Low flow trash rack debris/ corrosion? | | | | | |
| 3. Weir trash rack debris/corrosion? | | | | | |
| 4. Excessive sediment accumulation inside the riser? | | | | | |
| 5. Sediment accumulation in outlet pipe? | | | | | |
| 6. Outfall channels functioning? | | | | | |
| 7. Under drain functioning? | | | | | |
| 8. Slope protection or rip-rap failures? | | | | | |
| 9. Other? | | | | | |
| Other | | | | | |
| 1. Encroachments on pond or ease- ment area? | Y | | | N | |

| | | | |
|-----------------------------------|-------------------------|---|--|
| 2. Complaints from residents? | Y | N | |
| 3. Odor? | Y | N | |
| 4. Mowing required? | Y | N | |
| 5. Graffiti removal needed? | Y | N | |
| 6. Insects in excess? | Y | N | |
| 7. Public hazards? | Y | N | |
| 8. Other? | | | |
| Summary or required Maintenance:: | NOT AT THIS TIME | | |
| Inspector Remarks: | ARROYO OK AT THIS TIME. | | |

Pond Information

| | | | |
|-------------------|----------|-------------|----------|
| Pond Name: | ORO . PL | Pond Type: | DRY POND |
| Location: | FABEN | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 11-6-23 |

Inspection Details

| | | | |
|--------------------|-------------|---------------------|---------|
| Inspector Name(s): | EDDIE NUNEZ | | |
| Inspection Date: | 11-6-23 | Start Time: | 1:00 PM |
| Weather Condition: | SUNNY | End Time: | 1:20 PM |
| | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | | |
|------------------------------------|---|--|-----|---|--|-----|--|
| 1. Standing water or wet spots? | Y | | | N | | | |
| 2. Sediment or trash accumulation? | Y | | | Y | | | |
| 3. Low flow channels unobstructed? | | | N/A | | | N/A | |
| 4. Other? | | | | | | | |

Wet Pond

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | | |
| 3. Evidence of wave action? | | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | | |
| 5. Other? | | | | | | | |

Infiltration Basin

| | | | | | | | |
|------------------------------------|---|--|-----|---|--|-----|--|
| 1. Standing water or wet spots? | Y | | | N | | | |
| 2. Sediment or trash accumulation? | Y | | | Y | | | |
| 3. Under drain functioning? | | | N/A | | | N/A | |
| 4. Other? | | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | | |
|---|---|--|--|---|--|--|--|
| 1. Adequate vegetation cover? | | | | | | | |
| 2. Appropriate vegetation? | | | | | | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | Y | | | N | | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | Y | | | Y | | | |

| | | | |
|---|---------|-------|----------|
| 5. Other? | | | |
| Sediment Forebays | | | |
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | |
| 2. Evidence of excessive velocity/ scour? | | | |
| 3. Maintenance access clear of ob- structions? | | | |
| 4. Other? | | | |
| Embankment & Emergency Spillway | | | |
| 1. Is the spillway level? | Y | N | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | Y | N | |
| 3. Embankment erosion evident? | Y | N | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | N | |
| 5. Evidence of animal burrows? | Y | N | |
| 6. Seepage evident on exterior face of embankment? | Y | N | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | Y | |
| 8. Emergency spillway clear of ob- structions & debris? | Y | N/A | |
| 9. Maintenance access clear of ob- struction? | Y | N | |
| 10. Other? | | | |
| Issue | Checked | | Comments |
| | Y | N N/A | |
| Riser & Outfall Spillway | | | |
| 1. Low flow orifice obstructed? | | | |
| 2. Low flow trash rack debris/ corrosion? | | | |
| 3. Weir trash rack debris/corrosion? | | | |
| 4. Excessive sediment accumulation inside the riser? | | | |
| 5. Sediment accumulation in outlet pipe? | | | |
| 6. Outfall channels functioning? | | | |
| 7. Under drain functioning? | | | |
| 8. Slope protection or rip-rap failures? | | | |
| 9. Other? | | | |
| Other | | | |
| 1. Encroachments on pond or ease- ment area? | Y | N | |

| | | | |
|-------------------------------|---|---|--|
| 2. Complaints from residents? | Y | N | |
| 3. Odor? | Y | N | |
| 4. Mowing required? | Y | Y | |
| 5. Graffiti removal needed? | Y | N | |
| 6. Insects in excess? | Y | N | |
| 7. Public hazards? | Y | N | |
| 8. Other? | | | |

| | |
|-----------------------------------|---------------------|
| Summary or required Maintenance:: | MAINTENANCE NEEDED. |
|-----------------------------------|---------------------|

| | |
|--------------------|-------------------------|
| Inspector Remarks: | WEEDS NEED TO BE MOWED. |
|--------------------|-------------------------|

| Pond Information | | | |
|-------------------|------------|-------------|----------|
| Pond Name: | MESA RIDGE | Pond Type: | DRY POND |
| Location: | FABENS | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 11-6-23 |

| Inspection Details | | | |
|--------------------|-------------|---------------------|---------|
| Inspector Name(s): | EDDIE NUNEZ | | |
| Inspection Date: | 11-6-23 | Start Time: | 1:30 PM |
| Weather Condition: | | End Time: | 1:50 PM |
| | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|------------------------------------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |
| Dry Pond | | | | | | | |
| 1. Standing water or wet spots? | | Y | | N | | | |
| 2. Sediment or trash accumulation? | | Y | | N | | | |
| 3. Low flow channels unobstructed? | | | N/A | | | N/A | |
| 4. Other? | | | | | | | |

| Wet Pond | | | | | | | |
|---|--|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | | |
| 3. Evidence of wave action? | | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | | |
| 5. Other? | | | | | | | |

| Infiltration Basin | | | | | | | |
|------------------------------------|--|---|-----|---|--|-----|--|
| 1. Standing water or wet spots? | | Y | | N | | | |
| 2. Sediment or trash accumulation? | | Y | | N | | | |
| 3. Under drain functioning? | | | N/A | | | N/A | |
| 4. Other? | | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

| Vegetation | | | | | | | |
|---|--|---|--|---|--|--|--|
| 1. Adequate vegetation cover? | | | | | | | |
| 2. Appropriate vegetation? | | | | | | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | | Y | | N | | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | | Y | | N | | | |

| | | | |
|-----------|--|--|--|
| 5. Other? | | | |
|-----------|--|--|--|

Sediment Forebays

| | | | |
|---|--|--|--|
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | |
| 2. Evidence of excessive velocity/ scour? | | | |
| 3. Maintenance access clear of ob- structions? | | | |
| 4. Other? | | | |

Embankment & Emergency Spillway

| | | | |
|--|---|---|--|
| 1. Is the spillway level? | Y | N | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | Y | N | |
| 3. Embankment erosion evident? | Y | N | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | N | |
| 5. Evidence of animal burrows? | Y | N | |
| 6. Seepage evident on exterior face of embankment? | Y | N | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | N | |
| 8. Emergency spillway clear of ob- structions & debris? | Y | N | |
| 9. Maintenance access clear of ob- struction? | | | |
| 10. Other? | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Riser & Outfall Spillway

| | | | |
|--|--|--|--|
| 1. Low flow orifice obstructed? | | | |
| 2. Low flow trash rack debris/ corrosion? | | | |
| 3. Weir trash rack debris/corrosion? | | | |
| 4. Excessive sediment accumulation inside the riser? | | | |
| 5. Sediment accumulation in outlet pipe? | | | |
| 6. Outfall channels functioning? | | | |
| 7. Under drain functioning? | | | |
| 8. Slope protection or rip-rap failures? | | | |
| 9. Other? | | | |

Other

| | | | |
|--|---|---|--|
| 1. Encroachments on pond or ease- ment area? | Y | N | |
|--|---|---|--|

| | | | |
|-----------------------------------|--------------------------------------|---|--|
| 2. Complaints from residents? | Y | N | |
| 3. Odor? | Y | N | |
| 4. Mowing required? | Y | N | |
| 5. Graffiti removal needed? | Y | N | |
| 6. Insects in excess? | Y | N | |
| 7. Public hazards? | Y | N | |
| 8. Other? | | | |
| Summary or required Maintenance:: | MAINTENANCE NOT NEEDED AT THIS TIME. | | |
| Inspector Remarks: | PONDING OK AT THIS TIME. | | |

Pond Information

| | | | |
|-------------------|-------------|-------------|----------|
| Pond Name: | FLAMBOROUGH | Pond Type: | DRY POND |
| Location: | CLINT | Watershed: | |
| Subdivision: | | Date Input: | 11-6-23 |
| Year Constructed: | | | |

Inspection Details

| | | | |
|--------------------|-------------|---------------------|---------|
| Inspector Name(s): | EDDIE NUNEZ | | |
| Inspection Date: | 11-6-23 | Start Time: | 1:40 PM |
| Weather Condition: | Sunny | End Time: | 2:00 PM |
| | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | | |
|------------------------------------|-----|--|--|-----|--|--|--|
| 1. Standing water or wet spots? | | | | | | | |
| 2. Sediment or trash accumulation? | Y | | | N | | | |
| 3. Low flow channels unobstructed? | Y | | | N | | | |
| 4. Other? | N/A | | | N/A | | | |

Wet Pond

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | | |
| 3. Evidence of wave action? | | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | | |
| 5. Other? | | | | | | | |

Infiltration Basin

| | | | | | | | |
|------------------------------------|-----|--|--|-----|--|--|--|
| 1. Standing water or wet spots? | | | | | | | |
| 2. Sediment or trash accumulation? | Y | | | N | | | |
| 3. Under drain functioning? | Y | | | N | | | |
| 4. Other? | N/A | | | N/A | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | | |
|---|---|--|--|---|--|--|--|
| 1. Adequate vegetation cover? | | | | | | | |
| 2. Appropriate vegetation? | | | | | | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | Y | | | N | | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | Y | | | N | | | |

| | | | |
|-----------|--|--|--|
| 5. Other? | | | |
|-----------|--|--|--|

Sediment Forebays

| | | | |
|---|--|--|--|
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | |
| 2. Evidence of excessive velocity/ scour? | | | |
| 3. Maintenance access clear of ob- structions? | | | |
| 4. Other? | | | |

Embankment & Emergency Spillway

| | | | |
|--|-----|-----|--|
| 1. Is the spillway level? | Y | N | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | Y | N | |
| 3. Embankment erosion evident? | Y | N | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | N | |
| 5. Evidence of animal burrows? | Y | N | |
| 6. Seepage evident on exterior face of embankment? | Y | N | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | N | |
| 8. Emergency spillway clear of ob- structions & debris? | N/A | N/A | |
| 9. Maintenance access clear of ob- struction? | Y | N | |
| 10. Other? | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Riser & Outfall Spillway

| | | | |
|--|--|--|--|
| 1. Low flow orifice obstructed? | | | |
| 2. Low flow trash rack debris/ corrosion? | | | |
| 3. Weir trash rack debris/corrosion? | | | |
| 4. Excessive sediment accumulation inside the riser? | | | |
| 5. Sediment accumulation in outlet pipe? | | | |
| 6. Outfall channels functioning? | | | |
| 7. Under drain functioning? | | | |
| 8. Slope protection or rip-rap failures? | | | |
| 9. Other? | | | |

Other

| | | | |
|--|---|---|--|
| 1. Encroachments on pond or ease- ment area? | Y | N | |
|--|---|---|--|

| | | | |
|-----------------------------------|-------------------------------------|---|--|
| 2. Complaints from residents? | Y | N | |
| 3. Odor? | Y | N | |
| 4. Mowing required? | Y | N | |
| 5. Graffiti removal needed? | Y | N | |
| 6. Insects in excess? | Y | N | |
| 7. Public hazards? | Y | N | |
| 8. Other? | | | |
| Summary or required Maintenance:: | MAINTENANCE NOT NEEDED AT THIS TIME | | |
| Inspector Remarks: | PONDING OK AT THIS TIME | | |

7

Pond Information

| | | | |
|-------------------|-------------|-------------|---------|
| Pond Name: | MARCEL ARHT | Pond Type: | DRY |
| Location: | CLINT | Watershed: | |
| Subdivision: | | Date Input: | 11-7-23 |
| Year Constructed: | | | |

Inspection Details

| | | | |
|--------------------|-------------|---------------------|-----------|
| Inspector Name(s): | EDDIE NUÑEZ | | |
| Inspection Date: | 11-7-23 | Start Time: | End Time: |
| Weather Condition: | Sunny | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | | |
|------------------------------------|--|--|--|--|--|--|--|
| 1. Standing water or wet spots? | | | | | | | |
| 2. Sediment or trash accumulation? | | | | | | | |
| 3. Low flow channels unobstructed? | | | | | | | |
| 4. Other? | | | | | | | |

Wet Pond

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | | |
| 3. Evidence of wave action? | | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | | |
| 5. Other? | | | | | | | |

Infiltration Basin

| | | | | | | | |
|------------------------------------|--|--|--|--|--|--|--|
| 1. Standing water or wet spots? | | | | | | | |
| 2. Sediment or trash accumulation? | | | | | | | |
| 3. Under drain functioning? | | | | | | | |
| 4. Other? | | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| 1. Adequate vegetation cover? | | | | | | | |
| 2. Appropriate vegetation? | | | | | | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | | | | | | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | | | | | | | |

| | | | |
|-----------|--|--|--|
| 5. Other? | | | |
|-----------|--|--|--|

Sediment Forebays

| | | | |
|---|--|--|--|
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | |
| 2. Evidence of excessive velocity/ scour? | | | |
| 3. Maintenance access clear of ob- structions? | | | |
| 4. Other? | | | |

Embankment & Emergency Spillway

| | | | |
|--|-----|-----|--|
| 1. Is the spillway level? | Y | N | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | Y | N | |
| 3. Embankment erosion evident? | Y | N | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | N | |
| 5. Evidence of animal burrows? | Y | N | |
| 6. Seepage evident on exterior face of embankment? | Y | N | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | N | |
| 8. Emergency spillway clear of ob- structions & debris? | N/A | N/A | |
| 9. Maintenance access clear of ob- struction? | Y | N | |
| 10. Other? | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Riser & Outfall Spillway

| | | | |
|--|--|--|--|
| 1. Low flow orifice obstructed? | | | |
| 2. Low flow trash rack debris/ corrosion? | | | |
| 3. Weir trash rack debris/corrosion? | | | |
| 4. Excessive sediment accumulation inside the riser? | | | |
| 5. Sediment accumulation in outlet pipe? | | | |
| 6. Outfall channels functioning? | | | |
| 7. Under drain functioning? | | | |
| 8. Slope protection or rip-rap failures? | | | |
| 9. Other? | | | |

Other

| | | | |
|--|---|---|--|
| 1. Encroachments on pond or ease- ment area? | Y | N | |
|--|---|---|--|

| | | | |
|-----------------------------------|--------------------------------------|---|--|
| 2. Complaints from residents? | Y | N | |
| 3. Odor? | Y | N | |
| 4. Mowing required? | Y | N | |
| 5. Graffiti removal needed? | Y | N | |
| 6. Insects in excess? | Y | N | |
| 7. Public hazards? | Y | N | |
| 8. Other? | Y | N | |
| Summary or required Maintenance:: | MAINTENANCE NOT NEEDED AT THIS TIME. | | |
| Inspector Remarks: | PODDING OK AT THIS TIME. | | |

Pond Information

| | | | |
|-------------------|------------|-------------|---------|
| Pond Name: | WESTBOURNE | Pond Type: | DRY |
| Location: | CLINT | Watershed: | |
| Subdivision: | | Date Input: | 11-7-23 |
| Year Constructed: | | | |

Inspection Details

| | | | |
|--------------------|-------------|---------------------|---------|
| Inspector Name(s): | EDDIE NUÑEZ | | |
| Inspection Date: | 11-7-23 | Start Time: | 7:00 AM |
| Weather Condition: | Sunny | End Time: | 7:25 AM |
| | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | | |
|------------------------------------|---|--|-----|---|--|-----|--|
| 1. Standing water or wet spots? | Y | | | N | | | |
| 2. Sediment or trash accumulation? | Y | | | N | | | |
| 3. Low flow channels unobstructed? | | | N/A | | | N/A | |
| 4. Other? | | | | | | | |

Wet Pond

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | | |
| 3. Evidence of wave action? | | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | | |
| 5. Other? | | | | | | | |

Infiltration Basin

| | | | | | | | |
|------------------------------------|---|--|-----|---|--|-----|--|
| 1. Standing water or wet spots? | Y | | | N | | | |
| 2. Sediment or trash accumulation? | Y | | | N | | | |
| 3. Under drain functioning? | | | N/A | | | N/A | |
| 4. Other? | | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | | |
|---|---|--|--|---|--|--|--|
| 1. Adequate vegetation cover? | | | | | | | |
| 2. Appropriate vegetation? | | | | | | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | | | | | | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | Y | | | N | | | |

| | | | |
|-----------|--|--|--|
| 5. Other? | | | |
|-----------|--|--|--|

Sediment Forebays

| | | | |
|---|--|--|--|
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | |
| 2. Evidence of excessive velocity/ scour? | | | |
| 3. Maintenance access clear of ob- structions? | | | |
| 4. Other? | | | |

Embankment & Emergency Spillway

| | | | |
|--|-----|-----|--|
| 1. Is the spillway level? | Y | N | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | Y | N | |
| 3. Embankment erosion evident? | Y | N | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | N | |
| 5. Evidence of animal burrows? | Y | N | |
| 6. Seepage evident on exterior face of embankment? | Y | N | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | N | |
| 8. Emergency spillway clear of ob- structions & debris? | N/A | N/A | |
| 9. Maintenance access clear of ob- struction? | Y | N | |
| 10. Other? | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Riser & Outfall Spillway

| | | | |
|--|--|--|--|
| 1. Low flow orifice obstructed? | | | |
| 2. Low flow trash rack debris/ corrosion? | | | |
| 3. Weir trash rack debris/corrosion? | | | |
| 4. Excessive sediment accumulation inside the riser? | | | |
| 5. Sediment accumulation in outlet pipe? | | | |
| 6. Outfall channels functioning? | | | |
| 7. Under drain functioning? | | | |
| 8. Slope protection or rip-rap failures? | | | |
| 9. Other? | | | |

Other

| | | | |
|--|---|---|--|
| 1. Encroachments on pond or ease- ment area? | Y | N | |
|--|---|---|--|

| | | | |
|-----------------------------------|--------------------------------------|---|--|
| 2. Complaints from residents? | Y | N | |
| 3. Odor? | Y | N | |
| 4. Mowing required? | Y | N | |
| 5. Graffiti removal needed? | Y | N | |
| 6. Insects in excess? | Y | N | |
| 7. Public hazards? | Y | N | |
| 8. Other? | | | |
| Summary or required Maintenance:: | MAINTENANCE NOT NEEDED AT THIS TIME. | | |
| Inspector Remarks: | POUNDING OK AT THIS TIME. | | |

Pond Information

| | | | |
|-------------------|-------------|-------------|---------|
| Pond Name: | MANKATO RD. | Pond Type: | ARROYO |
| Location: | CLINT | | |
| Subdivision: | | Watershed: | |
| Year Constructed: | | Date Input: | 11-7-23 |

Inspection Details

| | | | |
|--------------------|-------------|---------------------|---------|
| Inspector Name(s): | EDDIE NUÑEZ | | |
| Inspection Date: | 11-7-23 | Start Time: | 7:35 AM |
| Weather Condition: | SUNNY | End Time: | 7:55 AM |
| | | Last Rainfall Date: | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Dry Pond

| | | | | | | |
|------------------------------------|--|--|--|--|--|--|
| 1. Standing water or wet spots? | | | | | | |
| 2. Sediment or trash accumulation? | | | | | | |
| 3. Low flow channels unobstructed? | | | | | | |
| 4. Other? | | | | | | |

Wet Pond

| | | | | | | |
|---|--|--|--|--|--|--|
| 1. Removal of floating debris re- quired? | | | | | | |
| 2. Visible oil/chemical presence? | | | | | | |
| 3. Evidence of wave action? | | | | | | |
| 4. Safety shelf erosion or failure? | | | | | | |
| 5. Other? | | | | | | |

Infiltration Basin

| | | | | | | |
|------------------------------------|---|--|--|---|--|--|
| 1. Standing water or wet spots? | Y | | | N | | |
| 2. Sediment or trash accumulation? | Y | | | N | | |
| 3. Under drain functioning? | Y | | | N | | |
| 4. Other? | | | | | | |

| Issue | Checked | | | Maintenance Needed | | | Comments |
|-------|---------|---|-----|--------------------|---|-----|----------|
| | Y | N | N/A | Y | N | N/A | |

Vegetation

| | | | | | | |
|---|---|--|--|---|--|--|
| 1. Adequate vegetation cover? | Y | | | N | | |
| 2. Appropriate vegetation? | Y | | | N | | |
| 3. Presence of invasive or undesirable vegetation/woody growth? | Y | | | N | | |
| 4. Excessive nuisance aquatic vegeta- tion present? | Y | | | N | | |

| | | | | | |
|---|----------------|---|-----|---------------------------|-----------------|
| 5. Other? | | | | | |
| Sediment Forebays | | | | | |
| 1. Is sediment accumulation >50%? If yes, then maintenance is needed immediately. | | | | | |
| 2. Evidence of excessive velocity/ scour? | | | | | |
| 3. Maintenance access clear of ob- structions? | | | | | |
| 4. Other? | | | | | |
| Embankment & Emergency Spillway | | | | | |
| 1. Is the spillway level? | Y | N | | | |
| 2. Adequate Freeboard? (min 1' from top of bank to highest outlet) | Y | N | | | |
| 3. Embankment erosion evident? | Y | N | | | |
| 4. Cracking, bulging or sliding of em- bankment? | Y | N | | | |
| 5. Evidence of animal burrows? | Y | N | | | |
| 6. Seepage evident on exterior face of embankment? | Y | N | | | |
| 7. Vertical & horizontal alignment of top of dam as per plans? | Y | N | | | |
| 8. Emergency spillway clear of ob- structions & debris? | Y | N | | | |
| 9. Maintenance access clear of ob- struction? | Y | N | | | |
| 10. Other? | | | | | |
| Issue | Checked | | | Maintenance Needed | Comments |
| | Y | N | N/A | | |
| Riser & Outfall Spillway | | | | | |
| 1. Low flow orifice obstructed? | | | | | |
| 2. Low flow trash rack debris/ corrosion? | | | | | |
| 3. Weir trash rack debris/corrosion? | | | | | |
| 4. Excessive sediment accumulation inside the riser? | | | | | |
| 5. Sediment accumulation in outlet pipe? | | | | | |
| 6. Outfall channels functioning? | | | | | |
| 7. Under drain functioning? | | | | | |
| 8. Slope protection or rip-rap failures? | | | | | |
| 9. Other? | | | | | |
| Other | | | | | |
| 1. Encroachments on pond or ease- ment area? | Y | | | N | |

| | | | |
|-------------------------------|---|---|--|
| 2. Complaints from residents? | Y | N | |
| 3. Odor? | Y | N | |
| 4. Mowing required? | Y | N | |
| 5. Graffiti removal needed? | Y | N | |
| 6. Insects in excess? | Y | N | |
| 7. Public hazards? | Y | N | |
| 8. Other? | Y | N | |

| | |
|-----------------------------------|-------------------------|
| Summary or required Maintenance:: | NOT AT THIS TIME. |
| Inspector Remarks: | ARECYO OK AT THIS TIME. |

Exhibit “E”

Impaired Body of Water

Sampling Report



February 13, 2024

#1A30652

Gilbert Saldaña, PE
Senior Civil Engineer
Planning & Development Department
County of El Paso – Public Works
801 East Overland
El Paso, Texas 79901
gsaldana@epcounty.com
915.546.2015

**RE: Status Report 2023 MS4 Sampling of 7 Arroyos and DNA Source Tracking
El Paso County, Texas**

Dear Mr. Saldaña:

Souder, Miller & Associates (SMA) is pleased to submit this letter report related to MS4 Sampling of 7 Arroyos and DNA Source Tracking. This report describes the outfall sampling and DNA source tracking and the results from qualifying rain events that occurred August 23, 2022, and September 26, 2023, in which flow was generated down arroyos or standing water was present in sample locations.

Outfall Sampling and DNA Source Tracking

The County of El Paso (“County”) is operating under the MS4 sampling requirement of a city or county, which requires stormwater sampling of outfalls to the Rio Grande River from arroyos that cross developed sections of the County. A total of twenty-three (23) samples are typically expected annually from seven (7) arroyos: one upstream of the inlets of the arroyos into the Rio Grande (Upstream); one downstream of the inlets of the arroyos into the Rio Grande (Downstream); and a total of three (3) for each of the seven arroyos. The three samples for each of the seven arroyos consist of: one upstream (UP) sample; one downstream (DN) sample at the point where the arroyo meets the Rio Grande; and one mid-stream (MID) sample between the upstream and downstream locations.

While the previously implemented sampling pattern addressed the change of *E. coli* bacteria concentrations in surface waters in the arroyos and the Rio Grande, SMA reasoned that it is possible the downstream locations in the arroyos may be contaminated by fluctuations in the Rio Grande itself. Also, previous sampling did not address whether the *E. coli* is anthropogenic or naturally occurring. Therefore, SMA proposed to collect one more set of samples in 2023 in compliance with the current MS4 permit while 1) moving the downstream sampling locations up the arroyos, away from the Rio Grande and outside the channel of the Rio Grande to mitigate potential contamination of the downstream samples from highwater conditions in the Rio Grande; and 2) add DNA source tracking sampling to the sampling program to evaluate whether the *E. coli* is anthropogenic or naturally occurring.

All samples were collected, when safely possible, where visible flow or standing water was observed within the arroyo to obtain a representative sample of the storm event.

According to the National Weather Service National Oceanic and Atmospheric Administration (NWS NOAA) ([weather.gov/wrh/climate](https://www.weather.gov/wrh/climate)), qualifying events occurred on August 23, 2023, with 0.37 inches of measured precipitation, and September 26, 2023, with 0.54 inches of measured precipitation (Attachment 1). SMA mobilized to the site to collect a total of six of 23 expected samples between two separate mobilizations. GBS Environmental also mobilized to the site on August 23, 2023 to collect samples from the Rio Grande upstream and downstream of the arroyos. Samples were collected from all locations unless the location was observed to not have flowing or recent standing water. Actively flowing water was not observed in any of the seven arroyos during sampling events except in sample locations closest to the Rio Grande; therefore, upstream samples were collected from residual stormwater collected from puddles in the arroyos. Photo documentation is provided in Attachment 2.

Outfall samples collected for Total Coliform and *Escherichia coli* (*E. coli*) testing using EPA Method SM 9223B were delivered to and analyzed by Aqua Environmental Testing Laboratory (AETL) on August 24, 2023 and September 27, 2023.

Outfall samples collected for DNA source tracking of the human-specific bacteroid HF 183 using EPA Method 1696 were filtered and preserved in the field and shipped to LuminUltra Microbial Monitoring (LuminUltra) on August 23, 2023.

Additional Data Collected

GBS Environmental is owned and operated by New Mexico State University professor Geoffrey Smith, PhD. As such, GBS also collects data independent of this project that is of a similar but academic and public nature. As part of an unrelated study GBS is collecting data regarding the presence of human-specific *E. coli* in the Rio Grande and possible source areas. As a courtesy, they added that data to the data requested by SMA and submitted a report in February 2024 summarizing all pertinent data collected to date. That data has been included herein.

Results

Laboratory data was evaluated for quality by reviewing the holding times to verify data was analyzed in accordance with EPA procedures or equivalent and useable for its intended purpose. The samples met all holding time requirements.

AETL and LuminUltra provided analytical testing on the samples within the required hold times for the Pollutants of Concern (POC). Table 1 shows locations where samples were collected at (GPS coordinates), the dates and times of sample collection, and the lab identification number for each sample (in reference to the chain-of-custodies provided in Attachment 3). The results in Total Coliform, *E. coli* and HF 183 are summarized below. Sample locations that SMA was unable to sample due to the lack of standing water

are listed as 'Not Sampled'. Data collected as part of GBS's academic study includes HF 183 analyses and therefore does not include sample time, lab ID, total coliform or *E.coli*.

Table 1- Sampling Summary

| Sample Location | Sample Date | Sample Time | GPS Coordinates (Latitude/Longitude; WGS 84) | Lab ID No. | Total Coliform (MPN/100mL) | <i>E. coli</i> (MPN/100mL) | HF 183 (MPN/100mL) |
|-------------------------|-------------|-------------|--|------------|----------------------------|----------------------------|--------------------|
| Upstream (Rio Grande) | 08/23/2023 | 16:10 | 31.96467 -106.60458 | 3617-23 | >2419.6 | 146.7 | 4,940 |
| Upstream (Rio Grande) | 09/21/2023 | N/R | 31.96467 -106.60458 | N/R | N/R | N/R | 37,700 |
| Upstream (Rio Grande) | 09/27/2023 | N/R | 31.96467 -106.60458 | N/R | N/R | N/R | 1,330 |
| 1-1 UP | 09/27/2023 | 08:45 | 31.920606 -106.583406 | 4111-23 | >2,419.6 | 9.5 | |
| 1-1 MID | Not Sampled | | | | | | |
| 1-1 DN | 09/27/2023 | 09:25 | 31.916522 -106.600364 | 4113-23 | >2,419.6 | >2,419.6 | <150 |
| 1-2 UP | Not Sampled | | | | | | |
| 1-2 MID | Not Sampled | | | | | | |
| 1-2 DN | Not Sampled | | | | | | |
| 1-3 UP | Not Sampled | | | | | | |
| 1-3 MID | Not Sampled | | | | | | |
| 1-3 DN | 09/27/2023 | 10:15 | 31.94072 -106.60262 | 4112-23 | >2,419.6 | 106.7 | |
| 1-4 UP | Not Sampled | | | | | | |
| 1-4 MID | Not Sampled | | | | | | |
| 1-4 DN | Not Sampled | | | | | | |
| 1-5 UP | Not Sampled | | | | | | |
| 1-5 MID | Not Sampled | | | | | | |
| 1-5 DN | Not Sampled | | | | | | |
| 1-6 UP | 09/27/2023 | 07:34 | 31.96177 -106.58337 | 4110-23 | >2,419.6 | <1.0 | <150 |
| 1-6 UP | 12/21/2023 | N/R | 31.96177 -106.58337 | N/R | N/R | N/R | 825 |
| 1-6 MID | Not Sampled | | | | | | |
| 1-6 DN | Not Sampled | | | | | | |
| 1-7 UP | Not Sampled | | | | | | |
| 1-7 MID | Not Sampled | | | | | | |
| 1-7 DN | Not Sampled | | | | | | |
| Downstream (Rio Grande) | 8/23/2023 | 18:20 | 31.91465 -106.60173 | 3618-23 | >2,419.6 | 158.5 | 3,020 |

| Sample Location | Sample Date | Sample Time | GPS Coordinates (Latitude/Longitude; WGS 84) | Lab ID No. | Total Coliform (MPN/100mL) | <i>E. coli</i> (MPN/100mL) | HF 183 (MPN/100mL) |
|-------------------------|-------------|-------------|--|------------|----------------------------|----------------------------|--------------------|
| Downstream (Rio Grande) | 9/21/2023 | N/R | 31.91465 -106.60173 | N/R | N/R | N/R | 15,200 |
| Downstream (Rio Grande) | 9/27/2023 | N/R | 31.91465 -106.60173 | N/R | N/R | N/R | 1,870 |

N/R- Not Reported

Figures 1,2 and 3 illustrate Arroyos 1-2, Arroyos 3-5 and Arroyos 6-7, respectively, with sampling locations and analytical results. The reports from GBS Environmental LLC are included as Attachment 4.

Interpretation and Conclusions

During previous events, the MPN/100 ml concentrations generally increased closer to the river. The limited sampling shows similar results, with higher MPN/100 ml concentrations in the arroyo's downstream samples than upstream. **The DNA source tracking for bacteroid HF 183 indicates moderate to high levels of human fecal contamination in the Rio Grande both upstream and downstream of the arroyos; with the downstream concentration of human fecal contamination decreasing as water passes the arroyo outfalls.**

Although the pattern of *E. coli* occurrence may suggest that *E. coli* detected in the arroyos is affecting water quality in the Rio Grande, **it is equally likely that the Rio Grande may be affecting the sample locations designated "DN" during periods of high water.** This would lead to the false conclusion that arroyos are contributing to *E. coli* in the Rio Grande.

- Two conflicting results have been collected from 1-6 UP. One sample did not contain detectable HF 138. The other samples contained 825 MPN/100mL HF 183.
- Although there is the possibility of historical septic systems being present in the area, they are unlikely to impact current surface water quality in the arroyos, especially those sample points designated as "UP" and "MID" stream samples. Samples designated "DN" have some chance of impacts if flow in the Rio Grande is sufficiently high, such that the water table is temporarily elevated at the edge of the river. Under the aforementioned conditions, however, it is equally likely that *E. coli* detected in the samples designated "DN" is from the Rio Grande itself.
- In the absence of a clear connection between potential sources of human-specific *E. coli* in the arroyos and *E. coli* in the Rio Grande, the presence of naturally occurring *E. coli* from coyotes, birds and other animals and/or a contribution of *E. coli* from sources upgradient in the Rio Grande remains a consideration.
- Although a qualifying event may have occurred in the afternoon/evening, some samples were not collected the same evening due to safety concerns. Sampling after dark near flowing arroyos is categorically unsafe. Therefore, sample collection was limited the following day.

Recommendations

Based on the foregoing, SMA recommends:

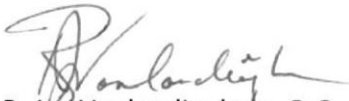
- Continue to sample in compliance with the current MS4 permit.
- Continuing to collect samples for DNA source tracking until a complete dataset can be collected, being at least a total of 70 percent of the samples locations totaling 15 samples.
- Collect a 3rd sample from 1-6 UP to verify the presence or absence of HF 183 and resolve conflicting previous results.

• • •

SMA appreciates the opportunity to provide professional consulting services to you. If you have a question or comments concerning this report, please call the undersigned at 575.647.0799 or via the email below.

Sincerely,

**MILLER ENGINEERS, INC. d/b/a
SOUDER, MILLER & ASSOCIATES**



R. Jay Vanlandingham, R.G.
Senior Geoscientist / Environmental Services Manager
jay.vanlandingham@soudermiller.com

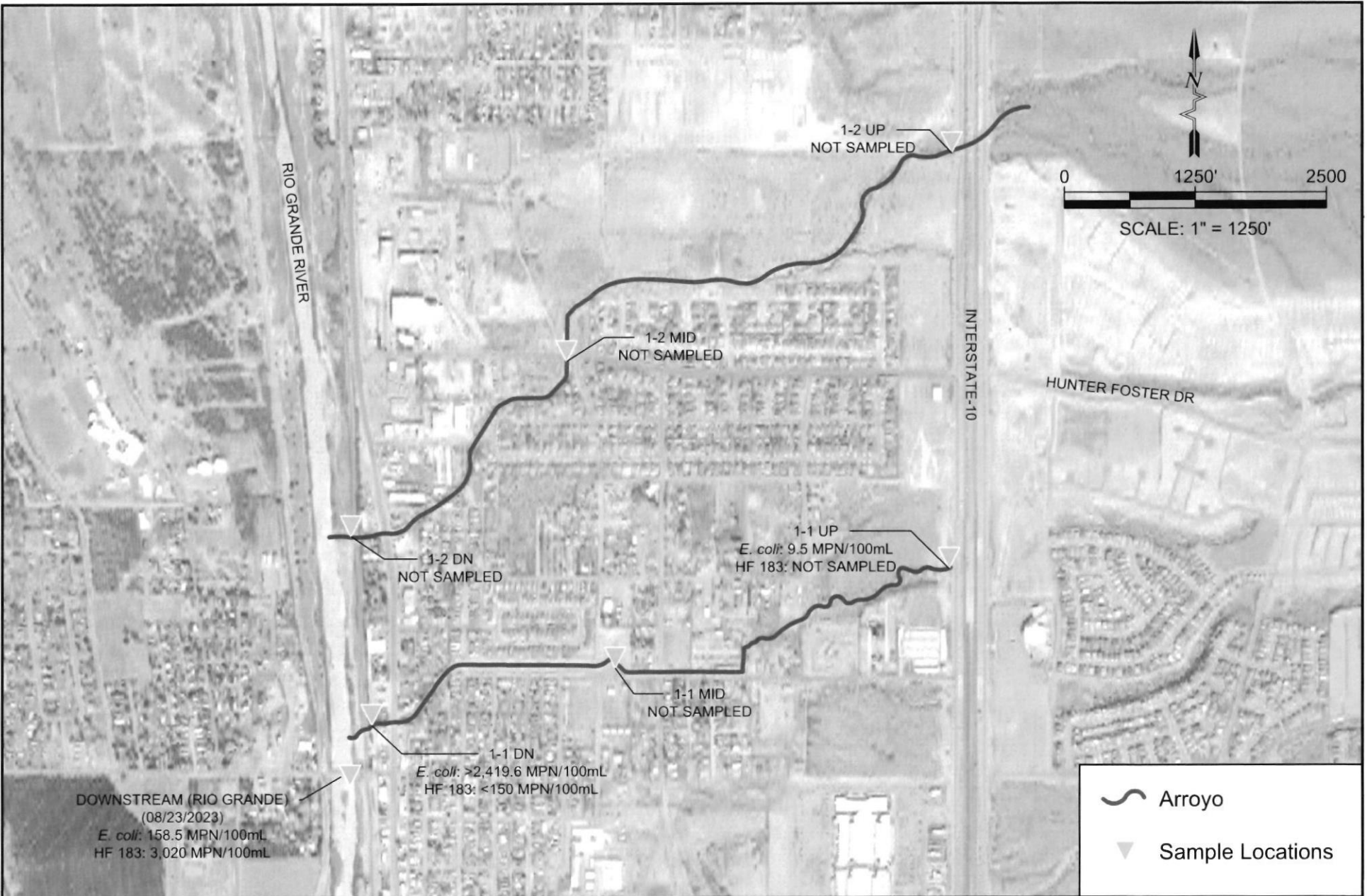
Figures:

Figure 1: Arroyo 1-2
Figure 2: Arroyo 3-5
Figure 3: Arroyo 6-7

Attachments:

Attachment 1: Field Notes and Documentation
Attachment 2: Photographic Documentation
Attachment 3: Laboratory Results
Attachment 4: GBS Environmental LLC Reports

FIGURE(S)



| | | |
|-------|---------|----------|
| Drawn | Checked | Approved |
| INS | --- | --- |

SOUDER, MILLER & ASSOCIATES



3500 Sedona Hills Parkway
Las Cruces, NM 88011
Phone (575) 647-0799 Toll Free (800)647-0799
www.soudermiller.com

MS4 Outfall Sampling
El Paso, Texas
Arroyo 1-2

THIS DRAWING IS IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION UNLESS IT IS STAMPED, SIGNED AND DATED.

Date: February 2024

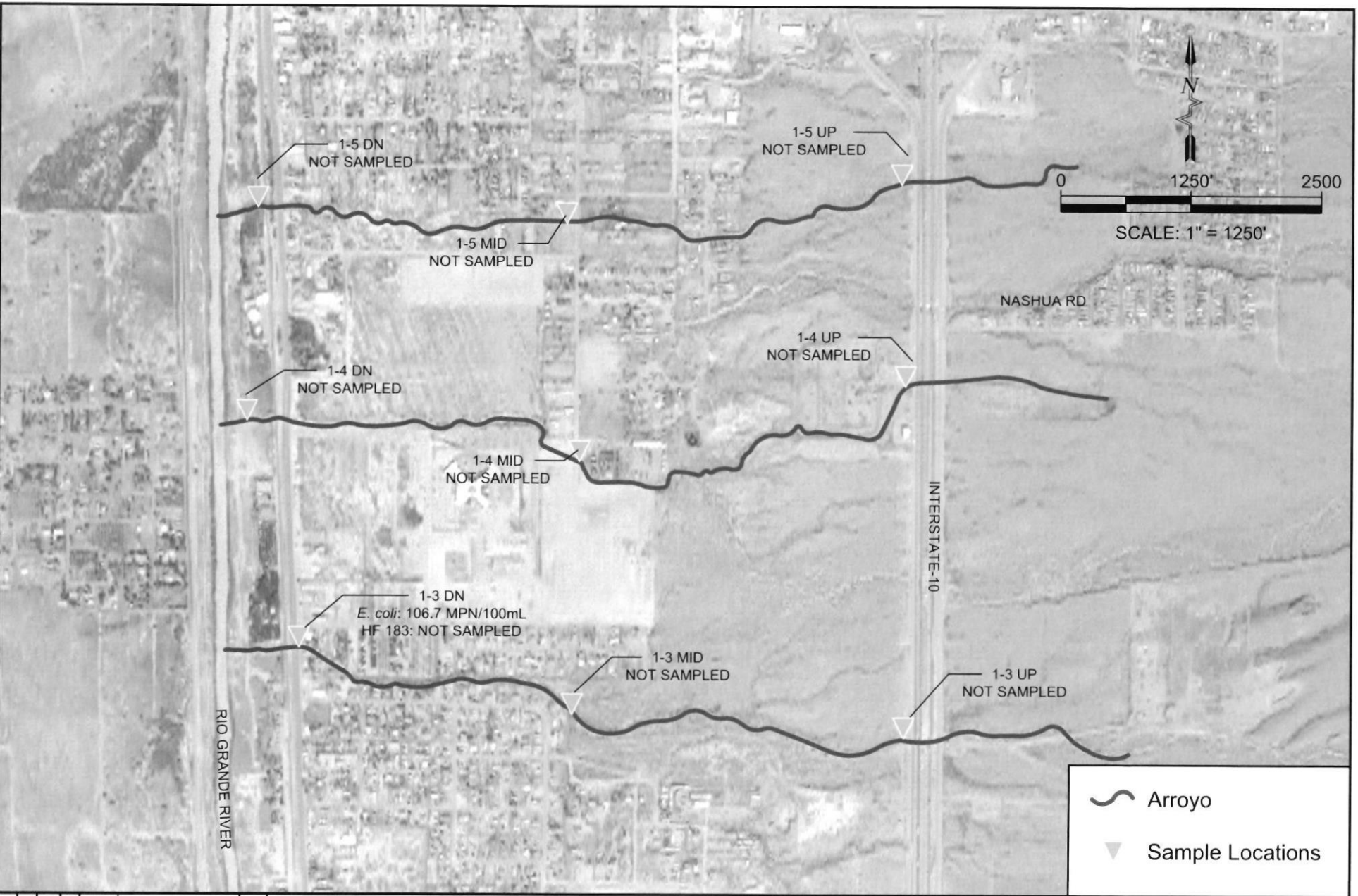
Scale: Horiz. 1" = 1250'

Project No: 1A300652

Sheet: 1 OF 3

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PHED-FR-01-MS4-Sampling (1A30652) Survey of DMSO ARROYO - SAMPLING LOCATION MAPS - JAN-2024 VLB 2/29/2024 1:18 PM



THIS DRAWING IS INCOMPLETE
 UNLESS INDICATED OTHERWISE.
 CONSTRUCTION UNLESS IT IS
 STAMPED, SIGNED AND DATED.

Date: February 2024

Scale: Horizontal: 1" = 1250'

Project No: 1A30652

Sheet: 2 OF 3

| | | |
|-------|---------|----------|
| Drawn | Checked | Approved |
| INS | | |

SMA



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 Las Cruces, NM 88011

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www.soudermiller.com

MS4 Outfall Sampling
 El Paso, Texas
 Arroyo 3-5



 Arroyo
 Sample Locations

THIS DRAWING IS FOR INFORMATION ONLY AND NOT TO BE USED FOR CONSTRUCTION UNLESS IT IS STAMPED, SIGNED AND DATED.
 Date: February 2024
 Scale: Horizontal: 1" = 1250'
 Project No: 1A30652
 Sheet: 3 OF 3

SOUDER, MILLER & ASSOCIATES
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 Las Cruces, NM 88011
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MS4 Outfall Sampling
 El Paso, Texas
 Arroyo 6-7

ATTACHMENT 1
Field Notes and Documentation

5/12/23

MS4 Stormwater Sample
DNA Source Tracking

Leave office
1515 meet Geoffrey Bittler Smith
at 1-7400000

No water, walk down array 7
looking for standing lts to
sample

Upstream Rio Grande 1610 5/23 (RU)

~ 31.96467, -106.60458

1615 begin DNA source tracking
decant 50 ml into syringe
decant 100 ml into 2.0L
sample bottle

Medium turbidity

Push ~ 10 ml air through filter
to dry filter, get all air out
Large puddle of standing water
at 1.6 - 1.7

-do not have another DNA
kit so water held in sample
bottle until return to truck

6 mid - 1706

17:05 Return to truck

6 mid not visible - took too
long to return to truck

1610 found coordinates for
1.1 array down, no array
present at location

-array present farther
south (picture)

~ 31.91536 N, -106.60140

-1820 River downstream sample
collected (RD)

coordinates: 31.91465, -106.60173

GBS process DNA in source kit

50 ml decanted into syringe
1840 DNA kit complete, loading
traced

1920 return to LC

08/24/23

0800 leave to take samples to

Aqua Environmental in

Radium Springs

0825 arrive at AET

0840 samples relinquished

0905 Return to office

Mileage: 69754

8/24/23

9/27/23 EPC MS4/DNA Source Tracking

- 0550 Arrive at office, park truck (#322, mileage 170265)
- 0602 Leave office
- 0617 Arrive Nat NMSU, waiting for GBS
- Vehicle inspection
- SHA
- 0628 GBS arrived
- 0637 Leaving NMSU
- 0705 At 1-7 up
 - No standing water, ground moist ~1" depth
- 0725 at 1-6 up
 - Standing water, E coli and DNA sample taken
 - 0734 collect sample
 - 31.99177, -106.58337
 - DNA sample prep:
50 mL wtr pushed through filter membrane
- 0755 at 1-5 up
 - No standing water
- 0807 at 1-9 up
 - ground moist, no standing water

- 1-3 up not immediately accessible due to construction barriers
- 0420 at 1-2 up
 - ground wet, no standing water
- 0430 at 1-3 up
 - no standing water
- 0436 at 1-1 up
 - small amount of standing water
- 0445 sample 1-1 up
- 0450 at 1-1 mid
 - No standing water easily accessible - barricaded by fence
- 0456 at 1-1 down
 - backflow wtr from Rio Grande (River) at mouth of arroyo
 - would not be a representative sample of stormwater in arroyo feeding into river - did not sample
- 0904 at 1-2 DN
 - same reason (backflow) for not sampling, no other standing water

- 0915 found another location of 1-1 DN (slightly more East than first location) - has standing water
 - arroyo decreased up to river
- 0925 1-1 DN collected
 - DNA prep: 30 mL wtr
- 0945 at 1-2 mid
 - No observable wtr, cannot safely access bottom of arroyo to check ground
- 0950 at 1-3 DN
 - backflow from river, did not sample
- 1005 at 1-3 mid
 - no standing water
- 1012 at 1-3 DN location farther East (E. side of Doniphan Dr.)
 - 1015 1-3 DN sampled
31.94072, -106.60262
- 1029 at 1-4 DN (E. of Doniphan Rd) - No standing water
 - W. of Doniphan - no standing wtr
- 1039 at 1-4 mid
 - No standing water

- 1044 at 1-5 mid - no standing water, no fenced off
- 1050 at 1-5 DN
- No standing water (E or W of Doniphan)
 - backflow from river at math
- 1103 at 1-6 DK
- No standing wtr on east side of Doniphan
 - backflow from river at mouth of Larroye
 - GBS collecting river sample for personal records
- 1128
- small puddle, not enough to sample from
- 1135 at 1-7 mid - no standing water (ground appears to be drying out)
- 1155 at 1-7 DN
- No standing water
 - GBS collect sample for personal data
- 1215 leaving site
- 1245 Return to US, drop GBS at NW
- 1405 Take samples to Aqua Lab (on river)
- 1432 Return to office (70393)

EPC MS4

10/24/83

- 0500-0520 load truck, prep for potential sample collection
- 0830 leave office
- 0915 arrive at arrays (up) - wanting to check if last night's precipitation was enough to justify mobilization for a sampling event
- check 1-7 up, 1-5 up, 1-4 up
- dry (does not look like rained in this area)
- Conclusion: false start, no water

MSE

10/24/2023

ATTACHMENT 2
Photographs



Photograph 1. Upstream sample location.



Photograph 2. DNA trace kit; to be filtered and preserved in the field.



Photograph 3. Downstream sample location.



Photograph 4. Representative image of backflow from Rio Grande into arroyos to disqualify DN locations from being sampled.



Photograph 5. Representative of arroyos (dry) during October 24, 2023 false start.

ATTACHMENT 3
Laboratory Results

AQUA ENVIRONMENTAL TESTING LAB, LLC

12695 Leasburg State Park Rd
Las Cruces, NM 88007
aetlab1201@certurylink.net
Phone/Fax: 575.526.0871

BAC-T WATER REPORT

NMED Lab #1201
Form WML-02-01 Rev Feb 2016
Drinking water analysis for Total Coliforms & E. coli using
EPA approved MMO-MUG Method SM. 9233.B. -Colilert.
(Shaded areas are for lab use only)

| Reason For Sampling | Test Requested |
|--|--|
| <input type="checkbox"/> Routine <input type="checkbox"/> Repeat (✓ box below) <input checked="" type="checkbox"/> Special <input type="checkbox"/> NMED Monitoring | <input type="checkbox"/> Potability-P/A Colilert <input checked="" type="checkbox"/> Potability-Enum. Quanti Tray |

| | | |
|-----------------------------------|--|---|
| Water System Name: MS4 EPC | Company/Contact Person: Mikayla Earnest (SMA) | Phone Number: 575-647-0799 |
| County: El Paso | DWB Field Office: | Fax Number: |
| Sampler: ME | Cert. No.: | E-mail: mikayla.earnest@southern.com |

Type of System: Community Non-Community Private Well Other

Water Source: Ground Surface Blended Other

Codes for Results: P = Present, A = Absent

| Sample Lab No. | Sample Date | Sample Time | PWS Number | Facility ID | Sample Point ID | Sample Location (Physical Address Only) | Repeat Samples Only | Chlorinated ? | Residual Free Cl | Sample Condition | TC Results | E. coli Results |
|-----------------|-------------|-------------|------------|-------------|-----------------|---|--|--|------------------|---|---|---|
| AETL-LC-3617-23 | 8/23/23 | 1010 | NM35 | | | Rio Grande River | <input type="checkbox"/> Original No. | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | | <input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject * | <input checked="" type="checkbox"/> P <input type="checkbox"/> A MPN | <input checked="" type="checkbox"/> P <input type="checkbox"/> A MPN |
| AETL-LC-3618-23 | 8/24/23 | 1820 | NM35 | | | Rio Grande River | <input type="checkbox"/> Downstream | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | | <input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject * | <input checked="" type="checkbox"/> P <input type="checkbox"/> A MPN | <input checked="" type="checkbox"/> P <input type="checkbox"/> A MPN |
| AETL-LC- | | | NM35 | | | | <input type="checkbox"/> Upstream | <input type="checkbox"/> Y <input type="checkbox"/> N | | <input type="checkbox"/> Accept <input type="checkbox"/> Reject * | <input type="checkbox"/> P <input type="checkbox"/> A MPN | <input type="checkbox"/> P <input type="checkbox"/> A MPN |
| AETL-LC- | | | NM35 | | | | <input type="checkbox"/> TS <input type="checkbox"/> TSR (GWR) | <input type="checkbox"/> Y <input type="checkbox"/> N | | <input type="checkbox"/> Accept <input type="checkbox"/> Reject * | <input type="checkbox"/> P <input type="checkbox"/> A MPN | <input type="checkbox"/> P <input type="checkbox"/> A MPN |
| AETL-LC- | | | NM35 | | | | <input type="checkbox"/> TS <input type="checkbox"/> TSR (GWR) | <input type="checkbox"/> Y <input type="checkbox"/> N | | <input type="checkbox"/> Accept <input type="checkbox"/> Reject * | <input type="checkbox"/> P <input type="checkbox"/> A MPN | <input type="checkbox"/> P <input type="checkbox"/> A MPN |
| AETL-LC- | | | NM35 | | | | <input type="checkbox"/> Original No. | <input type="checkbox"/> Y <input type="checkbox"/> N | | <input type="checkbox"/> Accept <input type="checkbox"/> Reject * | <input type="checkbox"/> P <input type="checkbox"/> A MPN | <input type="checkbox"/> P <input type="checkbox"/> A MPN |
| AETL-LC- | | | NM35 | | | | <input type="checkbox"/> Downstream | <input type="checkbox"/> Y <input type="checkbox"/> N | | <input type="checkbox"/> Accept <input type="checkbox"/> Reject * | <input type="checkbox"/> P <input type="checkbox"/> A MPN | <input type="checkbox"/> P <input type="checkbox"/> A MPN |
| AETL-LC- | | | NM35 | | | | <input type="checkbox"/> Upstream | <input type="checkbox"/> Y <input type="checkbox"/> N | | <input type="checkbox"/> Accept <input type="checkbox"/> Reject * | <input type="checkbox"/> P <input type="checkbox"/> A MPN | <input type="checkbox"/> P <input type="checkbox"/> A MPN |
| AETL-LC- | | | NM35 | | | | <input type="checkbox"/> TS <input type="checkbox"/> TSR (GWR) | <input type="checkbox"/> Y <input type="checkbox"/> N | | <input type="checkbox"/> Accept <input type="checkbox"/> Reject * | <input type="checkbox"/> P <input type="checkbox"/> A MPN | <input type="checkbox"/> P <input type="checkbox"/> A MPN |
| AETL-LC- | | | NM35 | | | | <input type="checkbox"/> TS <input type="checkbox"/> TSR (GWR) | <input type="checkbox"/> Y <input type="checkbox"/> N | | <input type="checkbox"/> Accept <input type="checkbox"/> Reject * | <input type="checkbox"/> P <input type="checkbox"/> A MPN | <input type="checkbox"/> P <input type="checkbox"/> A MPN |

| | | | | | | | |
|---------------------------------|------------------------------------|----------------------------|--------------------------------|-----------------------------|-----------------------------|-------------------------------|----------------------------|
| Received By: (signature) | Date Received: 8-24-23 0830 | Time Received: 0830 | Date Incubated: 8-24-23 | Time Incubated: 1650 | Analyst: (signature) | Analysis Date: 8-25-23 | Analysis Time: 1050 |
|---------------------------------|------------------------------------|----------------------------|--------------------------------|-----------------------------|-----------------------------|-------------------------------|----------------------------|

| | | | | | | | |
|--|---------------------|--------------|--|------------------------|-------------------------|--|--|
| Chain of Custody For All PWS Samples Must be Completed | | | | | Positive Sample Results | | *Reason(s) Sample Rejected: Enter code number above next to reject box _____ 1. Sample holding time is expired 2. Date discrepancy 3. Temperature violation > 10°C 4. Leaking sample vessel 5. Volume to great unable to mix 6. Volume insufficient for analysis 7. Form is incomplete 8. Other: _____ |
| Name | Organization | Date / Time | Seal Intact | Positive Confirmed By: | Date / Time | | |
| Released by: (Sampler) | Mikayla Earnest SMA | 8/24/23 0830 | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | System Notified By: | Date / Time | | |
| Received by: | | | <input type="checkbox"/> Y <input type="checkbox"/> N | Contact: | | | |
| Released by: | | | <input type="checkbox"/> Y <input type="checkbox"/> N | District Notified By: | Date / Time | | |

Comments: B.11 3617 → TC: >2419.6 EC: 146.7
3618 → TC: >2419.6 EC: 158.5

Results written below in comments

AQUA ENVIRONMENTAL TESTING LAB, LLC

12695 Leasburg State Park Rd
Las Cruces, NM 88007
aetlab1201@certurylink.net
Phone/Fax: 575.526.0871

BAC-T WATER REPORT

NMED Lab #1201
Form WML-02-01 Rev Feb 2016
Drinking water analysis for Total Coliforms & E. coli using
EPA approved MMO-MUG Method SM. 9233.B. -Colilert.
(Shaded areas are for lab use only)

| Reason For Sampling | Test Requested |
|--|--|
| <input type="checkbox"/> Routine <input type="checkbox"/> Repeat (✓ box below) <input checked="" type="checkbox"/> Special <input type="checkbox"/> NMED Monitoring | <input type="checkbox"/> Potability-P/A Colilert <input checked="" type="checkbox"/> Potability-Enum. Quanti Tray |

Water System Name: EPC MS4

Company/Contact Person: Mikayla Earnest, SMA

Phone Number: 575-647-0799

County: El Paso DWB Field Office:

Mailing Address: 3500 Sedona Hills Pkwy

Fax Number:

Sampler: Mikayla Earnest Cert. No.:

City: Las Cruces State: NM Zip: 88011

E-mail: mikayla.earnest@southernmiller.com

Type of System: Community Non-Community Private Well Other

Water Source: Ground Surface Blended Other

Codes for Results: P = Present
A = Absent

| Sample Lab No. | Sample Date | Sample Time | PWS Number | Facility ID | Sample Point ID | Sample Location (Physical Address Only) | Repeat Samples Only | Chlorinated ? | Residual Free Cl | Sample Condition | TC Results | E. coli Results |
|-----------------|-------------|-------------|------------|-------------|-----------------|---|--|--|------------------|---|---|---|
| AETL-LC-4110-23 | 9/27/23 | 0734 | NM35 | | 1-6 UP | Rio Grande Arroyo | <input type="checkbox"/> Original No. | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | | <input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject * | <input checked="" type="checkbox"/> P <input type="checkbox"/> A 2418 MPN | <input checked="" type="checkbox"/> P <input type="checkbox"/> A < 1.0 MPN |
| AETL-LC-4111-23 | | 0845 | NM35 | | 1-1 UP | " " | <input type="checkbox"/> Downstream | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | | <input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject * | <input checked="" type="checkbox"/> P <input type="checkbox"/> A 22416 MPN | <input checked="" type="checkbox"/> P <input type="checkbox"/> A 9.5 MPN |
| AETL-LC-4112-23 | | 1015 | NM35 | | 1-3 DN | " " | <input type="checkbox"/> Upstream | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | | <input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject * | <input checked="" type="checkbox"/> P <input type="checkbox"/> A 24156 MPN | <input checked="" type="checkbox"/> P <input type="checkbox"/> A 106.7 MPN |
| AETL-LC-4113-23 | | 0925 | NM35 | | 1-1 DN | " " | <input type="checkbox"/> TS <input type="checkbox"/> TSR (GWR) | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | | <input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject * | <input checked="" type="checkbox"/> P <input type="checkbox"/> A 24146 MPN | <input checked="" type="checkbox"/> P <input type="checkbox"/> A 24146 MPN |
| AETL-LC- | | | NM35 | | | | <input type="checkbox"/> TS <input type="checkbox"/> TSR (GWR) | <input type="checkbox"/> Y <input type="checkbox"/> N | | <input type="checkbox"/> Accept <input type="checkbox"/> Reject * | <input type="checkbox"/> P <input type="checkbox"/> A MPN | <input type="checkbox"/> P <input type="checkbox"/> A MPN |
| AETL-LC- | | | NM35 | | | | <input type="checkbox"/> Original No. | <input type="checkbox"/> Y <input type="checkbox"/> N | | <input type="checkbox"/> Accept <input type="checkbox"/> Reject * | <input type="checkbox"/> P <input type="checkbox"/> A MPN | <input type="checkbox"/> P <input type="checkbox"/> A MPN |
| AETL-LC- | | | NM35 | | | | <input type="checkbox"/> Downstream | <input type="checkbox"/> Y <input type="checkbox"/> N | | <input type="checkbox"/> Accept <input type="checkbox"/> Reject * | <input type="checkbox"/> P <input type="checkbox"/> A MPN | <input type="checkbox"/> P <input type="checkbox"/> A MPN |
| AETL-LC- | | | NM35 | | | | <input type="checkbox"/> Upstream | <input type="checkbox"/> Y <input type="checkbox"/> N | | <input type="checkbox"/> Accept <input type="checkbox"/> Reject * | <input type="checkbox"/> P <input type="checkbox"/> A MPN | <input type="checkbox"/> P <input type="checkbox"/> A MPN |
| AETL-LC- | | | NM35 | | | | <input type="checkbox"/> TS <input type="checkbox"/> TSR (GWR) | <input type="checkbox"/> Y <input type="checkbox"/> N | | <input type="checkbox"/> Accept <input type="checkbox"/> Reject * | <input type="checkbox"/> P <input type="checkbox"/> A MPN | <input type="checkbox"/> P <input type="checkbox"/> A MPN |
| AETL-LC- | | | NM35 | | | | <input type="checkbox"/> TS <input type="checkbox"/> TSR (GWR) | <input type="checkbox"/> Y <input type="checkbox"/> N | | <input type="checkbox"/> Accept <input type="checkbox"/> Reject * | <input type="checkbox"/> P <input type="checkbox"/> A MPN | <input type="checkbox"/> P <input type="checkbox"/> A MPN |

Received By: (signature) José Rosales Date Received: 9-27-23 Time Received: 1410 Date Incubated: 9-27-23 Time Incubated: 1650 Analyst: (signature) José Rosales Analysis Date: 9-28-23 Analysis Time: 1050

| | | | | | | |
|--|------------------------|---------------------|--|-------------------------|-------------|--|
| Chain of Custody for All PWS Samples Must be Completed | | | | Positive Sample Results | | *Reason(s) Sample Rejected: Enter code number above next to reject box 1. Sample holding time is expired 2. Date discrepancy 3. Temperature violation > 10°C 4. Leaking sample vessel 5. Volume to great unable to mix 6. Volume insufficient for analysis 7. Form is incomplete 8. Other: _____ |
| Name | Organization | Date / Time | Seal Intact | Positive Confirmed By: | Date / Time | |
| Released by: (Sampler) | <u>Mikayla Earnest</u> | <u>9/27/23 1410</u> | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | System Notified By: | Date / Time | |
| Received by: | | | <input type="checkbox"/> Y <input type="checkbox"/> N | Contact: | | |
| Released by: | | | <input type="checkbox"/> Y <input type="checkbox"/> N | District Notified By: | Date / Time | |
| Received by: | | | <input type="checkbox"/> Y <input type="checkbox"/> N | Contact: | | |

Comments: Bill Sample 4110 Absent of E. coli (< 1 MPN)
 Sample 4113 > 2419.6 E. coli

ATTACHMENT 4
GBS Environmental LLC Reports

Report #1 on Source Track Project, subcontract of the SM-4 El Paso County Arroyo Project

In the field of fecal indicator detection, there has been a shift from using aerobic *E. coli* which is present in the guts of many mammals and birds, to using the strictly anaerobic bacterial species (*Bacteroides*) which is specific to certain mammals and has a short half-life in aerobic environments like rivers. Another shift in detection methods is from culturing the indicator species (on agar plates or in broth test tubes) to using a DNA-based approach. Since its introduction by Barnhard and Field in 2000 (<https://journals.asm.org/doi/full/10.1128/aem.66.10.4571-4574.2000>), the use of the quantitative PCR for human-specific HF 183 *Bacteroides* has become standard practice in surface water surveillance. For example the EPA in 2019 has presented a draft method 1696 for the use of HF183 in detecting human-specific markers (https://www.epa.gov/sites/default/files/2019-03/documents/method_1696_draft_2019.pdf). The *Bacteroides* HF-183 test is highly specific: since its development, 2,966 individual non-human fecal samples have been screened (in multiple studies between 2000-2016), and only 5.4 % of these samples gave a false positive. So, the HF 183 marker is 94.6 % specific for human fecal material (<https://www.mdpi.com/2073-4441/8/6/231>). For these reasons, the HF 183 quantitative-PCR test was chosen for this study.

This sub-project was initiated in July 2023 in response to the documentation of moderate to high levels of *E. coli* reported in seven arroyos that drain into the Rio Grande between Vinton and Canutillo, Texas (SMA report, Oct. 26, 2022). GBS Environmental was subcontracted to oversee a source tracking project to identify whether there is significant levels of the HF 183 human marker in samples from the arroyos and the Rio Grande. The data presented here only represent two samples taken on August 23, 2023 from the Rio Grande approximately 200 yards north (above) and south (below) the arroyos. 250 mL samples were taken using a Nesco pole sampler using 250 mL sterile containers and a single sample was split to undergo *E. coli* and HF 183 testing. As reported by Aqua Environmental Testing Lab, *E. coli* levels were 147 and 158 / 100 mL in the north and south samples, respectively (**Table 1**). As reported by LuminUltra Lab Services (and QC'ed by GBS Environmental), the levels of the human fecal marker were 4,940 and 3,020 / 100 mL. These levels of HF 183 are significantly higher than LuminUltra's limit of quantification (500) and limit of detection (150) and, being documented in two independent samples, are likely real data. There is an approximate equivalence of one HF 183 marker with one *Bacteroides* cell (Maryam Mohamad, LuminUltra, 9/22/2023 communication), and these concentrations represent moderate levels of human fecal contamination and so are of concern.

Table 1. On Aug. 23, 2023, samples were taken on the Rio Grande above and below the 7 arroyos and the samples were split and analyzed for *E. coli* (MPN analysis) and for the human marker HF 183 (by q PCR analysis).

| | E. coli | HF183 |
|------------------|------------------------|----------|
| | ----- # / 100 mL ----- | |
| Rio Grande above | 1.47E+02 | 4.94E+03 |
| Rio Grande below | 1.58E+02 | 3.02E+03 |

Report #2 Bacterial Source Track Project. February 2024

Since Source Track report #1 in October 2023, more sampling of the Rio Grande was undertaken in order to confirm the results that indicated the presence of the human fecal marker in two river samples taken Aug. 23, 2023. Additionally, samples have since been taken from some of the study site arroyos that feed into the Rio Grande between Vinton and Canutillo Texas.

On September 21, 2023, samples were taken again on the Rio Grande at the same locations [north (1-7) and south (1-1) of the study site] which were positive for human marker on August 23. The presence of the human fecal indicator was again documented, and at levels 5 to 7 times higher than observed in August. On September 27, 2023, some of the arroyos were running and samples were taken at the upper end of arroyo 1-6 and the lower end closest to the Rio Grande of arroyo 1-1. Both arroyo samples were below the detection limit of 150 DNA copies of the human fecal indicator. The last sample taken in 2023 was on December 21, and in the upper end of the arroyo 1-6 there was 825 DNA copies of the human fecal marker.

Table 1. The date, location and # of DNA copies of the Human Fecal Marker HF-183.

| Sample Date | Arroyos | Rio Grande | Human Fecal Marker |
|-------------|---------|------------|---------------------|
| | | | # DNA copies/100 mL |
| 8.23.23 | | 1-7 RG | 4,940 |
| | | 1-1 RG | 3,020 |
| 9.21.23 | | 1-7 RG | 37,700 |
| | | 1-1 RG | 15,200 |
| 9.27.23 | 1-6 up | | less than 150 |
| | 1-1 dn | | less than 150 |
| | | 1-7 RG | 1,330 |
| | | 1-6 RG | 1,870 |
| 12.21.23 | 1-6 up | | 825 |

Data in red are provided by GBS Environmental from a study being done in parallel.

So, overall numbers of human fecal markers in Rio Grande samples ranged from 1330 – 37,700 / 100 mL and six of six river samples were positive for the human marker over three sampling dates in August and September. Because there was not much sustained rainfall in the 2023 Monsoon season, only three samples were taken from the study site arroyos -- two of the three were below detection limit and one had 825 DNA copies per 100 mL. From these limited number of samples, it appears that the human fecal marker is found more commonly and in higher concentrations in the Rio Grande compared to the few arroyo samples that were taken. More sampling is planned in 2024 to verify these results.

Exhibit “F”

Spill Prevention, Control, and Countermeasure (SPCC)

Inspection Records

SPCC INSPECTION FORM (Page 1 of 1) - ASCARATE MAINTENANCE FACILITY, EL PASO, TX

Monthly

| <input checked="" type="checkbox"/> If Yes and insert Work Order Number | Aboveground Bulk Storage Tanks | | | Drum and Portable Storage Containers | | | Above-Ground Piping | | |
|---|--------------------------------|--|--|--------------------------------------|--|--|---------------------|--|--|
| | | | | | | | | | |
| Leakage is detected at seam connections, corrosion or gaskets. | | | | | | | | | |
| Leakage is detected at ancillary equipment, gauges and instrumentation. | | | | | | | | | |
| Leakage is detected from pumps, piping and fittings. | | | | | | | | | |
| Leakage or settlement is detected at container foundation. | | | | | | | | | |
| Drain valves on containers are not closed and capped. | | | | | | | | | |
| Vents and/or psig release devices on containers are obstructed. | | | | | | | | | |
| Overflow protection system is not operating properly. | | | | | | | | | |
| Containment berm/dike discharge valves are not closed. | | | | | | | | | |
| Containment berm/dike is eroded. | | | | | | | | | |
| Leakage is accumulating in area drains or ditches. | | | | | | | | | |
| Leakage is accumulating in dike, if applicable. | | | | | | | | | |
| Storm water is present within containment area. | | | | | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | | | | | | | | | |
| ALL OK | | | | | | | | | |

COMMENTS Oil Drum Has Oil Intop. of Drum. Has Been Cleaned and Remanded

Inspector Alfredo E. Luna Date: 1/2023

Supervisor _____ Date: _____

SPCC INSPECTION FORM (Page 1 of 1) – ASCARATE MAINTENANCE FACILITY, EL PASO, TX

Monthly

| <input checked="" type="checkbox"/> if Yes and insert Work Order Number | Aboveground Bulk Storage Tanks | | Drum and Portable Storage Containers | | Above-Ground Piping | |
|---|--------------------------------|--|--------------------------------------|--|---------------------|--|
| | | | | | | |
| Leakage is detected at seam connections, corrosion or gaskets. | | | | | | |
| Leakage is detected at ancillary equipment, gauges and instrumentation. | | | | | | |
| Leakage is detected from pumps, piping and fittings. | | | | | | |
| Leakage or settlement is detected at container foundation. | | | | | | |
| Drain valves on containers are not closed and capped. | | | | | | |
| Vents and/or psig release devices on containers are obstructed. | | | | | | |
| Overfill protection system is not operating properly. | | | | | | |
| Containment berm/dike discharge valves are not closed. | | | | | | |
| Containment berm/dike is eroded. | | | | | | |
| Leakage is accumulating in area drains or ditches. | | | | | | |
| Leakage is accumulating in dike, if applicable. | | | | | | |
| Storm water is present within containment area. | | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | | | | | | |
| ALL OK | | | | | | |

COMMENTS

Water Was Removed / Drained.

Inspector

Alfredo E. Luera

Date:

7/20/23

Supervisor

Date:

SPCC INSPECTION FORM (Page 1 of 1) – ASCARATE MAINTENANCE FACILITY, EL PASO, TX

Monthly

| ☑ if Yes and insert Work Order Number | Aboveground Bulk Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | | | | | | | | |
|---|--------------------------------|--------------------------------------|---------------------|--|--|--|--|--|--|--|--|
| Leakage is detected at seam connections, corrosion or gaskets. | | | | | | | | | | | |
| Leakage is detected at ancillary equipment, gauges and instrumentation. | ✓ | | | | | | | | | | |
| Leakage is detected from pumps, piping and fittings. | | | | | | | | | | | |
| Leakage or settlement is detected at container foundation. | | | | | | | | | | | |
| Drain valves on containers are not closed and capped. | | | | | | | | | | | |
| Vents and/or psig release devices on containers are obstructed. | | | | | | | | | | | |
| Overfill protection system is not operating properly. | | | | | | | | | | | |
| Containment berm/dike discharge valves are not closed. | | | | | | | | | | | |
| Containment berm/dike is eroded. | | | | | | | | | | | |
| Leakage is accumulating in area drains or ditches. | | | | | | | | | | | |
| Leakage is accumulating in dike, if applicable. | | | | | | | | | | | |
| Storm water is present within containment area. | | | | | | | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | ✓ | ✓ | ✓ | | | | | | | | |
| ALL OK | ✓ | ✓ | ✓ | | | | | | | | |

COMMENTS *Valve was Leaking / Valve was tightened.*

Inspector *Alfredo E. Luera* Date: *3/2023*

Supervisor _____ Date: _____

SPCC INSPECTION FORM (Page 1 of 1) - ASCARATE MAINTENANCE FACILITY, EL PASO, TX

Monthly

| <input checked="" type="checkbox"/> If Yes and insert Work Order Number | Aboveground Bulk Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | | | | | | |
|---|--|--------------------------------------|---------------------|--|--|--|--|--|--|
| | Leakage is detected at seam connections, corrosion or gaskets. | | | | | | | | |
| Leakage is detected at ancillary equipment, gauges and instrumentation. | | | | | | | | | |
| Leakage is detected from pumps, piping and fittings. | | | | | | | | | |
| Leakage or settlement is detected at container foundation. | | | | | | | | | |
| Drain valves on containers are not closed and capped. | | | | | | | | | |
| Vents and/or psig release devices on containers are obstructed. | | | | | | | | | |
| Overflow protection system is not operating properly. | | | | | | | | | |
| Containment berm/dike discharge valves are not closed. | | | | | | | | | |
| Containment berm/dike is eroded. | | | | | | | | | |
| Leakage is accumulating in area drains or ditches. | | | | | | | | | |
| Leakage is accumulating in dike, if applicable. | | | | | | | | | |
| Storm water is present within containment area. | | | | | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | ✓ | ✓ | ✓ | | | | | | |
| ALL OK | | | | | | | | | |

COMMENTS Oil Drums Have Spilled oil on Top of Dam - All OK - Cleaned.

Inspector Alfredo E. Lugo Date: 4/2023

Supervisor _____ Date: _____

SPCC INSPECTION FORM (Page 1 of 1) – ASCARATE MAINTENANCE FACILITY, EL PASO, TX
 Monthly

| <input checked="" type="checkbox"/> if Yes and insert Work Order Number | Aboveground Bulk Storage Tanks | | | Drum and Portable Storage Containers | | | Above-Ground Piping | | |
|---|--------------------------------|--|--|--------------------------------------|--|--|---------------------|---|--|
| | | | | | | | | | |
| Leakage is detected at seam connections, corrosion or gaskets. | | | | | | | | | |
| Leakage is detected at ancillary equipment, gauges and instrumentation. | | | | | | | | | |
| Leakage is detected from pumps, piping and fittings. | | | | | | | | | |
| Leakage or settlement is detected at container foundation. | | | | | | | | | |
| Drain valves on containers are not closed and capped. | | | | | | | | | |
| Vents and/or psig release devices on containers are obstructed. | | | | | | | | | |
| Overflow protection system is not operating properly. | | | | | | | | | |
| Containment berm/dike discharge valves are not closed. | | | | | | | | | |
| Containment berm/dike is eroded. | | | | | | | | | |
| Leakage is accumulating in area drains or ditches. | | | | | | | | | |
| Leakage is accumulating in dike, if applicable. | | | | | | | | | |
| Storm water is present within containment area. | | | | | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | ✓ | | | ✓ | | | | ✓ | |
| ALL OK | | | | | | | | | |

COMMENTS

All OK.

Inspector

Alfredo E. Luern

Date:

5/2023

Supervisor

Date:

SPCC INSPECTION FORM (Page 1 of 1) – ASCARATE MAINTENANCE FACILITY, EL PASO, TX

Monthly

| <input checked="" type="checkbox"/> If Yes and insert Work Order Number | Aboveground Bulk Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | | | | | |
|---|--------------------------------|--------------------------------------|---------------------|--|--|--|--|--|
| Leakage is detected at seam connections, corrosion or gaskets. | | | | | | | | |
| Leakage is detected at ancillary equipment, gauges and instrumentation. | ✓ | | | | | | | |
| Leakage is detected from pumps, piping and fittings. | | | | | | | | |
| Leakage or settlement is detected at container foundation. | | | | | | | | |
| Drain valves on containers are not closed and capped. | | | | | | | | |
| Vents and/or psig release devices on containers are obstructed. | | | | | | | | |
| Overfill protection system is not operating properly. | | | | | | | | |
| Containment berm/dike discharge valves are not closed. | | | | | | | | |
| Containment berm/dike is eroded. | | | | | | | | |
| Leakage is accumulating in area drains or ditches. | | | | | | | | |
| Leakage is accumulating in dike, if applicable. | | | | | | | | |
| Storm water is present within containment area. | | | | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | ✓ | ✓ | ✓ | | | | | |
| ALL OK | | | | | | | | |

COMMENTS No Leakage, But ~~Leakage~~ Gauges ~~are~~ Stopped Working / Repaired Fixed.

Inspector Alfredo E. Luera Date: 6/2023

Supervisor _____ Date: _____

SPCC INSPECTION FORM (Page 1 of 1) - ASCARATE MAINTENANCE FACILITY, EL PASO, TX

Monthly

| <input checked="" type="checkbox"/> if Yes and insert Work Order Number | Abveground Bulk Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | | | | | | |
|---|--|--------------------------------------|---------------------|--|--|--|--|--|--|
| | Leakage is detected at seam connections, corrosion or gaskets. | | | | | | | | |
| Leakage is detected at ancillary equipment, gauges and instrumentation. | | | | | | | | | |
| Leakage is detected from pumps, piping and fittings. | | | | | | | | | |
| Leakage or settlement is detected at container foundation. | | | | | | | | | |
| Drain valves on containers are not closed and capped. | | | | | | | | | |
| Vents and/or psig release devices on containers are obstructed. | | | | | | | | | |
| Overfill protection system is not operating properly. | | | | | | | | | |
| Containment berm/dike discharge valves are not closed. | ✓ | | | | | | | | |
| Containment berm/dike is eroded. | | | | | | | | | |
| Leakage is accumulating in area drains or ditches. | | | | | | | | | |
| Leakage is accumulating in dike, if applicable. | | | | | | | | | |
| Storm water is present within containment area. | | | | | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | ✓ | ✓ | ✓ | | | | | | |
| ALL OK | | | | | | | | | |

COMMENTS Gas Containment was cleaned out HAS. EROSION.

Inspector Alfredo E. Luera Date: 7/2023
 Supervisor _____ Date: _____

SPCC INSPECTION FORM (Page 1 of 1) – ASCARATE MAINTENANCE FACILITY, EL PASO, TX

Monthly

| <input checked="" type="checkbox"/> if Yes and insert Work Order Number | Aboveground Bulk Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | | | | | | | | | |
|---|--------------------------------|--------------------------------------|---------------------|--|--|--|--|--|--|--|--|--|
| Leakage is detected at seam connections, corrosion or gaskets. | | | | | | | | | | | | |
| Leakage is detected at ancillary equipment, gauges and instrumentation. | | | | | | | | | | | | |
| Leakage is detected from pumps, piping and fittings. | | | | | | | | | | | | |
| Leakage or settlement is detected at container foundation. | | | | | | | | | | | | |
| Drain valves on containers are not closed and capped. | | | | | | | | | | | | |
| Vents and/or psig release devices on containers are obstructed. | | | | | | | | | | | | |
| Overfill protection system is not operating properly. | | | | | | | | | | | | |
| Containment berm/dike discharge valves are not closed. | | | | | | | | | | | | |
| Containment berm/dike is eroded. | | | | | | | | | | | | |
| Leakage is accumulating in area drains or ditches. | | | | | | | | | | | | |
| Leakage is accumulating in dike, if applicable. | | | | | | | | | | | | |
| Storm water is present within containment area. | | | | | | | | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | | | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | | | | | | | | | | | | |
| ALL OK | ✓ | ✓ | ✓ | | | | | | | | | |

COMMENTS Some Spilled oil on Top of Drums. Cleaned.

Inspector Alfredo E. Luera Date: 8/2023

Supervisor _____ Date: _____

SPCC INSPECTION FORM (Page 1 of 1) - ASCARATE MAINTENANCE FACILITY, EL PASO, TX

Monthly

| <input checked="" type="checkbox"/> if Yes and insert Work Order Number | Aboveground Bulk Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | | | | | | | | | | | | | | |
|---|--------------------------------|--------------------------------------|---------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | |
| Leakage is detected at seam connections, corrosion or gaskets. | | | | | | | | | | | | | | | | | |
| Leakage is detected at ancillary equipment, gauges and instrumentation. | | | | | | | | | | | | | | | | | |
| Leakage is detected from pumps, piping and fittings. | | | | | | | | | | | | | | | | | |
| Leakage or settlement is detected at container foundation. | | | | | | | | | | | | | | | | | |
| Drain valves on containers are not closed and capped. | | | | | | | | | | | | | | | | | |
| Vents and/or psig release devices on containers are obstructed. | | | | | | | | | | | | | | | | | |
| Overfill protection system is not operating properly. | | | | | | | | | | | | | | | | | |
| Overfill protection system is not operating properly. | | | | | | | | | | | | | | | | | |
| Containment berm/dike discharge valves are not closed. | | | | | | | | | | | | | | | | | |
| Containment berm/dike is eroded. | | | | | | | | | | | | | | | | | |
| Leakage is accumulating in area drains or ditches. | | | | | | | | | | | | | | | | | |
| Leakage is accumulating in dike, if applicable. | | | | | | | | | | | | | | | | | |
| Storm water is present within containment area. | | | | | | | | | | | | | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | | | | | | | | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | | | | | | | | | | | | | | | | | |
| ALL OK | ✓ | ✓ | ✓ | | | | | | | | | | | | | | |

COMMENTS

All OK.

Inspector

Alfredo E. Luvon

Date:

9/2023

Supervisor

Date:

SPCC INSPECTION FORM (Page 1 of 1) -- ASCARATE MAINTENANCE FACILITY, EL PASO, TX

Monthly

| ☑ if Yes and insert Work Order Number | Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | | | | | | |
|---|--|--------------------------------------|---------------------|--|--|--|--|--|--|
| | Leakage is detected at seam connections, corrosion or gaskets. | | | | | | | | |
| Leakage is detected at ancillary equipment, gauges and instrumentation. | ✓ | | | | | | | | |
| Leakage is detected from pumps, piping and fittings. | | | | | | | | | |
| Leakage or settlement is detected at container foundation. | | | | | | | | | |
| Drain valves on containers are not closed and capped. | | | | | | | | | |
| Vents and/or psig release devices on containers are obstructed. | | | | | | | | | |
| Overfill protection system is not operating properly. | | | | | | | | | |
| Containment berm/dike discharge valves are not closed. | | | | | | | | | |
| Containment berm/dike is eroded. | | | | | | | | | |
| Leakage is accumulating in area drains or ditches. | | | | | | | | | |
| Leakage is accumulating in dike, if applicable. | | | | | | | | | |
| Storm water is present within containment area. | | | | | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | ✓ | ✓ | ✓ | | | | | | |
| ALL OK | | | | | | | | | |

COMMENTS

Handle Valve Lose / Fixed And Repaired. Repaired.

Inspector: Alfredo E. Luern Date: 10/20/2023

Supervisor: _____ Date: _____

SPCC INSPECTION FORM (Page 1 of 1) – ASCARATE MAINTENANCE FACILITY, EL PASO, TX

Monthly

| <input checked="" type="checkbox"/> if Yes and insert Work Order Number | Aboveground Bulk Storage Tanks | | Drum and Portable Storage Containers | | Above-Ground Piping | | | | | | | | |
|---|--|--|--------------------------------------|---|---------------------|--|--|--|--|--|--|--|--|
| | Leakage is detected at seam connections, corrosion or gaskets. | | | | | | | | | | | | |
| Leakage is detected at ancillary equipment, gauges and instrumentation. | | | | | | | | | | | | | |
| Leakage is detected from pumps, piping and fittings. | | | | | | | | | | | | | |
| Leakage or settlement is detected at container foundation. | | | | | | | | | | | | | |
| Drain valves on containers are not closed and capped. | | | | | | | | | | | | | |
| Vents and/or psig release devices on containers are obstructed. | | | | | | | | | | | | | |
| Overflow protection system is not operating properly. | | | | | | | | | | | | | |
| Containment berm/dike discharge valves are not closed. | | | | | | | | | | | | | |
| Containment berm/dike is eroded. | | | | | | | | | | | | | |
| Leakage is accumulating in area drains or ditches. | | | | | | | | | | | | | |
| Leakage is accumulating in dike, if applicable. | | | | | | | | | | | | | |
| Storm water is present within containment area. | | | | | | | | | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | | | | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | | | | | | | | | | | | | |
| ALL OK | ✓ | | | ✓ | | | | | | | | | |

COMMENTS

All OK.

Alfredo E. Guerra

Inspector

Supervisor

Date: 11/2023

Date:

SPCC INSPECTION FORM (Page 1 of 1) – ASCARATE MAINTENANCE FACILITY, EL PASO, TX

Monthly

| <input checked="" type="checkbox"/> if Yes and insert Work Order Number | Aboveground Bulk Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | | | | | | | | |
|---|--------------------------------|--------------------------------------|---------------------|--|--|--|--|--|--|--|--|
| Leakage is detected at seam connections, corrosion or gaskets. | | | | | | | | | | | |
| Leakage is detected at ancillary equipment, gauges and instrumentation. | | | | | | | | | | | |
| Leakage is detected from pumps, piping and fittings. | | | | | | | | | | | |
| Leakage or settlement is detected at container foundation. | | | | | | | | | | | |
| Drain valves on containers are not closed and capped. | | | | | | | | | | | |
| Vents and/or psig release devices on containers are obstructed. | | | | | | | | | | | |
| Overfill protection system is not operating properly. | | | | | | | | | | | |
| Containment berm/dike discharge valves are not closed. | | | | | | | | | | | |
| Containment berm/dike is eroded. | | | | | | | | | | | |
| Leakage is accumulating in area drains or ditches. | | | | | | | | | | | |
| Leakage is accumulating in dike, if applicable. | | | | | | | | | | | |
| Storm water is present within containment area. | | | | | | | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | | | | | | | | | | | |
| ALL OK | ✓ | ✓ | ✓ | | | | | | | | |

COMMENTS All ok.

Inspector Alfredo E. Luera Date: 12/2023

Supervisor _____ Date: _____

SPCC INSPECTION FORM (Page 1 of 1) – Ascarate Golf Course Maintenance Facility, El Paso, Texas
Monthly

| <input checked="" type="checkbox"/> If Yes and insert Work Order Number | Aboveground Bulk Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | | | | | | | | | | | | | | | |
|---|--------------------------------|--------------------------------------|---------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Leakage is detected at seam connections, corrosion or gaskets. | | | | | | | | | | | | | | | | | | |
| Leakage is detected at ancillary equipment, gauges and instrumentation. | | | | | | | | | | | | | | | | | | |
| Leakage is detected from pumps, piping and fittings. | | | | | | | | | | | | | | | | | | |
| Leakage or settlement is detected at container foundation. | | | | | | | | | | | | | | | | | | |
| Drain valves on containers are not closed and capped. | | | | | | | | | | | | | | | | | | |
| Vents and/or psig release devices on containers are obstructed. | | | | | | | | | | | | | | | | | | |
| Overfill protection system is not operating properly. | | | | | | | | | | | | | | | | | | |
| Containment berm/dike discharge valves are not closed. | | | | | | | | | | | | | | | | | | |
| Containment berm/dike is eroded. | | | | | | | | | | | | | | | | | | |
| Leakage is accumulating in area drains or ditches. | | | | | | | | | | | | | | | | | | |
| Leakage is accumulating in dike, if applicable. | | | | | | | | | | | | | | | | | | |
| Storm water is present within containment area. | | | | | | | | | | | | | | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | | | | | | | | | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | | | | | | | | | | | | | | | | | | |
| ALL OK | ✓ | | | | | | | | | | | | | | | | | |

COMMENTS

Inspector: *Alfred Jones*
 Supervisor: *Alfred Jones*

Date: *01-31-23*
 Date: *01-31-23*

SPCC INSPECTION FORM (Page 1 of 1) - Ascarate Golf Course Maintenance Facility, El Paso, Texas

| If Yes and insert Work Order Number | Monthly | | | | | | | | | |
|---|--------------------------------|--------------------------------------|---------------------|--|--|--|--|--|--|--|
| | Aboveground Bulk Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | | | | | | | |
| Leakage is detected at seam connections, corrosion or gaskets. | | | | | | | | | | |
| Leakage is detected at ancillary equipment, gauges and instrumentation. | | | | | | | | | | |
| Leakage is detected from pumps, piping and fittings. | | | | | | | | | | |
| Leakage or settlement is detected at container foundation. | | | | | | | | | | |
| Drain valves on containers are not closed and capped. | | | | | | | | | | |
| Vents and/or pig release devices on containers are obstructed. | | | | | | | | | | |
| Overflow protection system is not operating properly. | | | | | | | | | | |
| Containment berm/dike discharge valves are not closed. | | | | | | | | | | |
| Containment berm/dike is eroded. | | | | | | | | | | |
| Leakage is accumulating in area drains or ditches. | | | | | | | | | | |
| Leakage is accumulating in dike, if applicable. | | | | | | | | | | |
| Storm water is present within containment area. | | | | | | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | | | | | | | | | | |
| ALL OK | | | | | | | | | | |

COMMENTS

Inspector: *[Signature]*
 Supervisor: *[Signature]*

Date: 02-28-23

Date: 02-28-23

SPCC INSPECTION FORM (Page 1 of 1) - Ascarate Golf Course Maintenance Facility, El Paso, Texas
Monthly

| Aboveground Bulk Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | | | |
|---|--------------------------------------|---------------------|--|--|--|
| <input checked="" type="checkbox"/> If Yes and insert Work Order Number | | | | | |
| Leakage is detected at seam connections, corrosion or gaskets. | | | | | |
| Leakage is detected at ancillary equipment, gauges and instrumentation. | | | | | |
| Leakage is detected from pumps, piping and fittings. | | | | | |
| Leakage or settlement is detected at container foundation. | | | | | |
| Drain valves on containers are not closed and capped. | | | | | |
| Vents and/or pig release devices on containers are obstructed. | | | | | |
| Overfill protection system is not operating properly. | | | | | |
| Containment berm/dike discharge valves are not closed. | | | | | |
| Containment berm/dike is eroded. | | | | | |
| Leakage is accumulating in area drains or ditches. | | | | | |
| Leakage is accumulating in dike, if applicable. | | | | | |
| Storm water is present within containment area. | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | | | | | |
| ALL OK | | | | | |

COMMENTS

Inspector: *[Signature]* Date: 03-31-23
 Supervisor: *[Signature]* Date: 03-31-23

SPCC INSPECTION FORM (Page 1 of 1) – Ascarate Golf Course Maintenance Facility, El Paso, Texas
Monthly

| <input checked="" type="checkbox"/> If Yes and insert Work Order Number | Aboveground Bulk Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | | | | | | | | |
|---|--|--------------------------------------|---------------------|--|--|--|--|--|--|--|--|
| | Leakage is detected at seam connections, corrosion or gaskets. | | | | | | | | | | |
| Leakage is detected at ancillary equipment, gauges and instrumentation. | | | | | | | | | | | |
| Leakage is detected from pumps, piping and fittings. | | | | | | | | | | | |
| Leakage or settlement is detected at container foundation. | | | | | | | | | | | |
| Drain valves on containers are not closed and capped. | | | | | | | | | | | |
| Vents and/or psig release devices on containers are obstructed. | | | | | | | | | | | |
| Overfill protection system is not operating properly. | | | | | | | | | | | |
| Containment berm/dike discharge valves are not closed. | | | | | | | | | | | |
| Containment berm/dike is eroded. | | | | | | | | | | | |
| Leakage is accumulating in area drains or ditches. | | | | | | | | | | | |
| Leakage is accumulating in dike, if applicable. | | | | | | | | | | | |
| Storm water is present within containment area. | | | | | | | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | | | | | | | | | | | |
| ALL OK | ✓ | | | | | | | | | | |

COMMENTS

Inspector: *Willie Juan*
 Supervisor: *Willie Juan*

Date: 04-28-23
 Date: 04-28-23

SPCC INSPECTION FORM (Page 1 of 1) - Ascarate Golf Course Maintenance Facility, El Paso, Texas

| Monthly | Aboveground Bulk Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | Work Order Number | | | | | | | | | | | | | | |
|-------------------------------------|---|--------------------------------------|---------------------|-------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> | Leakage is detected at seam connections, corrosion or gaskets. | | | | | | | | | | | | | | | | | |
| | Leakage is detected at ancillary equipment, gauges and instrumentation. | | | | | | | | | | | | | | | | | |
| | Leakage is detected from pumps, piping and fittings. | | | | | | | | | | | | | | | | | |
| | Leakage or settlement is detected at container foundation. | | | | | | | | | | | | | | | | | |
| | Drain valves on containers are not closed and capped. | | | | | | | | | | | | | | | | | |
| | Vents and/or pig release devices on containers are obstructed. | | | | | | | | | | | | | | | | | |
| | Overflow protection system is not operating properly. | | | | | | | | | | | | | | | | | |
| | Containment berm/dike discharge valves are not closed. | | | | | | | | | | | | | | | | | |
| | Containment berm/dike is eroded. | | | | | | | | | | | | | | | | | |
| | Leakage is accumulating in area drains or ditches. | | | | | | | | | | | | | | | | | |
| | Leakage is accumulating in dike, if applicable. | | | | | | | | | | | | | | | | | |
| | Storm water is present within containment area. | | | | | | | | | | | | | | | | | |
| | Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | | | | | | | | | | | | |
| | Spill kit is not readily accessible and not adequately stocked. | | | | | | | | | | | | | | | | | |
| | ALL OK | | | | | | | | | | | | | | | | | |

COMMENTS

Inspector: *[Signature]* Date: 05-31-23
 Supervisor: *[Signature]* Date: 05-31-23

SPCC INSPECTION FORM (Page 1 of 1) - Ascarate Golf Course Maintenance Facility, El Paso, Texas
Monthly

| <input checked="" type="checkbox"/> If Yes and insert Work Order Number Leakage is detected at seam connections, corrosion or gaskets. Leakage is detected at ancillary equipment, gauges and instrumentation. Leakage is detected from pumps, piping and fittings. Leakage or settlement is detected at container foundation. Drain valves on containers are not closed and capped. Vents and/or pig release devices on containers are obstructed. Overfill protection system is not operating properly. Containment berm/dike discharge valves are not closed. Containment berm/dike is eroded. Leakage is accumulating in area drains or ditches. Leakage is accumulating in dike, if applicable. Storm water is present within containment area. Stained soil is present below oil-containing tanks, piping, or equipment. Spill kit is not readily accessible and not adequately stocked. ALL OK | Aboveground Bulk Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | | | | | | | | | | | | | | | | |
|--|--------------------------------|--------------------------------------|---------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
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COMMENTS

Inspector: *[Signature]* Date: 06-30-23
 Supervisor: *[Signature]* Date: 06-30-23

SPCC INSPECTION FORM (Page 1 of 1) - Ascarate Golf Course Maintenance Facility, El Paso, Texas

| Monthly | | Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | | | | | | | | | | | | | | | | | |
|--|--|---------------|--------------------------------------|---------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| <input checked="" type="checkbox"/> If Yes and insert Work Order Number Leakage is detected at seam connections, corrosion or gaskets. Leakage is detected at ancillary equipment, gauges and instrumentation. Leakage is detected from pumps, piping and fittings. Leakage or settlement is detected at container foundation. Drain valves on containers are not closed and capped. Vents and/or pig release devices on containers are obstructed. Overflow protection system is not operating properly. Containment berm/dike discharge valves are not closed. Containment berm/dike is eroded. Leakage is accumulating in area drains or ditches. Leakage is accumulating in dike, if applicable. Storm water is present within containment area. Stained soil is present below oil-containing tanks, piping, or equipment. Spill kit is not readily accessible and not adequately stocked. ALL OK | | | | | | | | | | | | | | | | | | | | | |
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COMMENTS

Inspector: *[Signature]* Date: 07-31-23
 Supervisor: *[Signature]* Date: 07-31-23

SPCC INSPECTION FORM (Page 1 of 1) - Ascarate Golf Course Maintenance Facility, El Paso, Texas
Monthly

| <input checked="" type="checkbox"/> If Yes and insert Work Order Number Leakage is detected at seam connections, corrosion or gaskets. Leakage is detected at ancillary equipment, gauges and instrumentation. Leakage is detected from pumps, piping and fittings. Leakage or settlement is detected at container foundation. Drain valves on containers are not closed and capped. Vents and/or pig release devices on containers are obstructed. Overfill protection system is not operating properly. Containment berm/dike discharge valves are not closed. Containment berm/dike is eroded. Leakage is accumulating in area drains or ditches. Leakage is accumulating in dikes, if applicable. Storm water is present within containment area. Stained soil is present below oil-containing tanks, piping, or equipment. Spill kit is not readily accessible and not adequately stocked. ALL OK | Aboveground Bulk Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | | | | | | | | | | | | | | | | |
|---|--------------------------------|--------------------------------------|---------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | | |

COMMENTS

Inspector: *[Signature]* Date: 09-29-23
 Supervisor: *[Signature]* Date: 09-29-23

SPCC INSPECTION FORM (Page 1 of 1) – Ascarate Golf Course Maintenance Facility, El Paso, Texas
Monthly

| <input checked="" type="checkbox"/> If Yes and insert Work Order Number | Aboveground Bulk Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | | | | | | | | | | | | | | | |
|---|--------------------------------|--------------------------------------|---------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Leakage is detected at seam connections, corrosion or gaskets. | | | | | | | | | | | | | | | | | | |
| Leakage is detected at ancillary equipment, gauges and instrumentation. | | | | | | | | | | | | | | | | | | |
| Leakage is detected from pumps, piping and fittings. | | | | | | | | | | | | | | | | | | |
| Leakage or settlement is detected at container foundation. | | | | | | | | | | | | | | | | | | |
| Drain valves on containers are not closed and capped. | | | | | | | | | | | | | | | | | | |
| Vents and/or psig release devices on containers are obstructed. | | | | | | | | | | | | | | | | | | |
| Overflow protection system is not operating properly. | | | | | | | | | | | | | | | | | | |
| Containment berm/dike discharge valves are not closed. | | | | | | | | | | | | | | | | | | |
| Containment berm/dike is eroded. | | | | | | | | | | | | | | | | | | |
| Leakage is accumulating in area drains or ditches. | | | | | | | | | | | | | | | | | | |
| Leakage is accumulating in dike, if applicable. | | | | | | | | | | | | | | | | | | |
| Storm water is present within containment area. | | | | | | | | | | | | | | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | | | | | | | | | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | | | | | | | | | | | | | | | | | | |
| ALL OK | ✓ | | | | | | | | | | | | | | | | | |

COMMENTS

Inspector: _____ Date: 08-31-23
 Supervisor: _____ Date: 08-31-23

SPCC INSPECTION FORM (Page 1 of 1) - Ascarate Golf Course Maintenance Facility, El Paso, Texas
Monthly

| <input checked="" type="checkbox"/> If Yes and Insert Work Order Number | Aboveground Bulk Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | | | | | | | |
|---|--------------------------------|--------------------------------------|---------------------|--|--|--|--|--|--|--|
| Leakage is detected at seam connections, corrosion or gaskets. | | | | | | | | | | |
| Leakage is detected at ancillary equipment, gauges and instrumentation. | | | | | | | | | | |
| Leakage is detected from pumps, piping and fittings. | | | | | | | | | | |
| Leakage or settlement is detected at container foundation. | | | | | | | | | | |
| Drain valves on containers are not closed and capped. | | | | | | | | | | |
| Vents and/or pig release devices on containers are obstructed. | | | | | | | | | | |
| Overflow protection system is not operating properly. | | | | | | | | | | |
| Containment berm/dike discharge valves are not closed. | | | | | | | | | | |
| Containment berm/dike is eroded. | | | | | | | | | | |
| Leakage is accumulating in area drains or ditches. | | | | | | | | | | |
| Leakage is accumulating in dike, if applicable. | | | | | | | | | | |
| Storm water is present within containment area. | | | | | | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | | | | | | | | | | |
| ALL OK | | | | | | | | | | |

COMMENTS

Inspector: *[Signature]*
 Supervisor: *[Signature]*

Date: 10-31-23
 Date: 10-31-23

SPCC INSPECTION FORM (Page 1 of 1) - Ascarate Golf Course Maintenance Facility, El Paso, Texas
 Monthly

| Aboveground Bulk Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | | | | | | | | | |
|---|--------------------------------------|---------------------|--|--|--|--|--|--|--|--|--|
| <input checked="" type="checkbox"/> If Yes and insert Work Order Number | | | | | | | | | | | |
| Leakage is detected at seam connections, corrosion or gaswelds. Leakage is detected at ancillary equipment, gauges and instrumentation. Leakage is detected from pumps, piping and fittings. Leakage or settlement is detected at container foundation. Drain valves on containers are not closed and capped. Vents and/or psig release devices on containers are obstructed. Overfill protection system is not operating properly. Containment berm/dike discharge valves are not closed. Containment berm/dike is eroded. Leakage is accumulating in area drains or ditches. Leakage is accumulating in dike, if applicable. Storm water is present within containment area. Stained soil is present below oil-containing tanks, piping, or equipment. Spill kit is not readily accessible and not adequately stocked. ALL OK | | | | | | | | | | | |

COMMENTS

Inspector: *[Signature]* Date: 11-30-23
 Supervisor: *[Signature]* Date: 11-30-23

SPCC INSPECTION FORM (Page 1 of 1) - Ascarate Golf Course Maintenance Facility, El Paso, Texas
 Monthly

| Drum and Portable Storage Containers | Aboveground Bulk Storage Tanks | Above-Ground Piping | | | | | | | | |
|---|--------------------------------|---------------------|--|--|--|--|--|--|--|--|
| <input checked="" type="checkbox"/> If Yes and Insert Work Order Number | | | | | | | | | | |
| Leakage is detected at seam connections, corrosion or gaskets. | | | | | | | | | | |
| Leakage is detected at ancillary equipment, gauges and instrumentation. | | | | | | | | | | |
| Leakage is detected from pumps, piping and fittings. | | | | | | | | | | |
| Leakage or settlement is detected at container foundation. | | | | | | | | | | |
| Drain valves on containers are not closed and capped. | | | | | | | | | | |
| Vents and/or psig release devices on containers are obstructed. | | | | | | | | | | |
| Overfill protection system is not operating properly. | | | | | | | | | | |
| Containment berm/dike discharge valves are not closed. | | | | | | | | | | |
| Containment berm/dike is eroded. | | | | | | | | | | |
| Leakage is accumulating in area drains or ditches. | | | | | | | | | | |
| Leakage is accumulating in dike, if applicable. | | | | | | | | | | |
| Storm water is present within containment area. | | | | | | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | | | | | | | | | | |
| ALL OK | | | | | | | | | | |


COMMENTS

Inspector: *[Signature]* Date: 12-29-23
 Supervisor: *[Signature]* Date: 12-29-23

SPCC INSPECTION FORM (Page 1 of 1) – Fabens Warehouse Maintenance Facility, El Paso, Texas
Monthly

| <input checked="" type="checkbox"/> if Yes and insert Work Order Number | Aboveground Bulk Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | | | | | | | | |
|---|--------------------------------|--------------------------------------|---------------------|--|--|--|--|--|--|--|--|
| Leakage is detected at seam connections, corrosion or gaskets. | | | | | | | | | | | |
| Leakage is detected at ancillary equipment, gauges and instrumentation. | | | | | | | | | | | |
| Leakage is detected from pumps, piping and fittings. | | | | | | | | | | | |
| Leakage or settlement is detected at container foundation. | | | | | | | | | | | |
| Drain valves on containers are not closed and capped. | | | | | | | | | | | |
| Vents and/or psig release devices on containers are obstructed. | | | | | | | | | | | |
| Overfill protection system is not operating properly. | | | | | | | | | | | |
| Containment berm/dike discharge valves are not closed. | | | | | | | | | | | |
| Containment berm/dike is eroded. | | | | | | | | | | | |
| Leakage is accumulating in area drains or ditches. | | | | | | | | | | | |
| Leakage is accumulating in dike, if applicable. | | | | | | | | | | | |
| Storm water is present within containment area. | | | | | | | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | | | | | | | | | | | |
| ALL OK | ✓ | ✓ | | | | | | | | | |

COMMENTS

Inspector  Date: 1-23-23
 Supervisor _____ Date: _____

SPCC INSPECTION FORM (Page 1 of 1) – Fabens Warehouse Maintenance Facility, El Paso, Texas
Monthly

| <input checked="" type="checkbox"/> if Yes and insert Work Order Number | Aboveground Bulk Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | | | | | | | | |
|---|--------------------------------|--------------------------------------|---------------------|--|--|--|--|--|--|--|--|
| Leakage is detected at seam connections, corrosion or gaskets. | | | | | | | | | | | |
| Leakage is detected at ancillary equipment, gauges and instrumentation. | | | | | | | | | | | |
| Leakage is detected from pumps, piping and fittings. | | | | | | | | | | | |
| Leakage or settlement is detected at container foundation. | | | | | | | | | | | |
| Drain valves on containers are not closed and capped. | | | | | | | | | | | |
| Vents and/or psig release devices on containers are obstructed. | | | | | | | | | | | |
| Overfill protection system is not operating properly. | | | | | | | | | | | |
| Containment berm/dike discharge valves are not closed. | | | | | | | | | | | |
| Containment berm/dike is eroded. | | | | | | | | | | | |
| Leakage is accumulating in area drains or ditches. | | | | | | | | | | | |
| Leakage is accumulating in dike, if applicable. | | | | | | | | | | | |
| Storm water is present within containment area. | | | | | | | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | | | | | | | | | | | |
| ALL OK | X | Y | | | | | | | | | |

COMMENTS

Inspector *Ruben Cortez* Date: 2-10-23
 Supervisor _____ Date: _____

SPCC INSPECTION FORM (Page 1 of 1) – Fabens Warehouse Maintenance Facility, El Paso, Texas
Monthly

| <input checked="" type="checkbox"/> if Yes and insert Work Order Number | Aboveground Bulk Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | | | | | | | | | |
|---|--------------------------------|--------------------------------------|---------------------|--|--|--|--|--|--|--|--|--|
| Leakage is detected at seam connections, corrosion or gaskets. | | | | | | | | | | | | |
| Leakage is detected at ancillary equipment, gauges and instrumentation. | | | | | | | | | | | | |
| Leakage is detected from pumps, piping and fittings. | | | | | | | | | | | | |
| Leakage or settlement is detected at container foundation. | | | | | | | | | | | | |
| Drain valves on containers are not closed and capped. | | | | | | | | | | | | |
| Vents and/or psig release devices on containers are obstructed. | | | | | | | | | | | | |
| Overfill protection system is not operating properly. | | | | | | | | | | | | |
| Containment berm/dike discharge valves are not closed. | | | | | | | | | | | | |
| Containment berm/dike is eroded. | | | | | | | | | | | | |
| Leakage is accumulating in area drains or ditches. | | | | | | | | | | | | |
| Leakage is accumulating in dike, if applicable. | | | | | | | | | | | | |
| Storm water is present within containment area. | | | | | | | | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | | | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | | | | | | | | | | | | |
| ALL OK | ✓ | ✓ | | | | | | | | | | |


COMMENTS

Inspector *Ruben Gutierrez* Date: 3-15-23
 Supervisor _____ Date: _____

SPCC INSPECTION FORM (Page 1 of 1) – Fabens Warehouse Maintenance Facility, El Paso, Texas
Monthly

| <input checked="" type="checkbox"/> if Yes and insert Work Order Number | Aboveground Bulk Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | | | | | | | | |
|---|--------------------------------|--------------------------------------|---------------------|--|--|--|--|--|--|--|--|
| Leakage is detected at seam connections, corrosion or gaskets. | | | | | | | | | | | |
| Leakage is detected at ancillary equipment, gauges and instrumentation. | | | | | | | | | | | |
| Leakage is detected from pumps, piping and fittings. | | | | | | | | | | | |
| Leakage or settlement is detected at container foundation. | | | | | | | | | | | |
| Drain valves on containers are not closed and capped. | | | | | | | | | | | |
| Vents and/or psig release devices on containers are obstructed. | | | | | | | | | | | |
| Overfill protection system is not operating properly. | | | | | | | | | | | |
| Containment berm/dike discharge valves are not closed. | | | | | | | | | | | |
| Containment berm/dike is eroded. | | | | | | | | | | | |
| Leakage is accumulating in area drains or ditches. | | | | | | | | | | | |
| Leakage is accumulating in dike, if applicable. | | | | | | | | | | | |
| Storm water is present within containment area. | | | | | | | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | | | | | | | | | | | |
| ALL OK | X | X | | | | | | | | | |

COMMENTS *Replace Diesel Hose / 38 DRUMS with Emulsion were Disposed By ACT.*

Inspector *Ruben Cordero*  Date: *4-13-23*

Supervisor _____ Date: _____



ADVANCED CHEMICAL TRANSPORT, INC.
 DBA ACTENVIRO
 967 MABURY ROAD
 SAN JOSE, CA 95133
 (408) 548-5050

Invoice

Date 04/20/23
Invoice No. 480339
Cust No. IA-12732

BILL TO

El Paso County Auditors Office
 800 E Overland Ave Ste 406
 El Paso, TX 79901-2594
 USA

JOB SITE

El Paso County Warehouse
 1331 Fabens Rd
 Fabens, TX 79838
 USA

| P.O. NO. | TERMS/DUE DATE | JOB DATE | WORK ORDER | CONTACT |
|-------------|-------------------|----------|------------|------------------------|
| 22304794-00 | NET 30 / 05/20/23 | 04/14/23 | 431462 | Montes, Fernando - Old |

| QTY | Description | Size | Profile | Manifest | Rate | Amount |
|-------|---|-------|-----------|----------|--------|-----------|
| 38 | NON HAZARDOUSE LIQUID EMULSION | 55 DM | ACT196123 | D522839 | 300.00 | 11,400.00 |
| 1 | MANIFEST FEE D522839 | Each | | | 35.00 | 35.00 |
| 13835 | Environmental Service Charge | Each | | | 0.12 | 1,660.20 |
| 40 | TRANSPORTATION (TO TSD SITE) US Ecology | Each | | | 45.00 | 1,800.00 |
| 2 | 85 Gallon Overpack Metal Drum | Each | | | 300.00 | 600.00 |

EFFECTIVE DECEMBER 1, 2021, THERE WILL BE A 3.99% PROCESSING FEE FOR ALL CREDIT CARD PAYMENTS IF YOU WISH TO SWITCH TO CHECKS

PLEASE REMIT TO
ADVANCED CHEMICAL TRANSPORT INC
PO BOX 8459
PASADENA CA 91109-8459

Subtotal 15,495.20
 Sales Tax 0.00
PAY THIS AMOUNT 15,495.20

SEND REMITTANCE ADVICE TO:
invoices@actenviro.com

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

No. Type

1.

2.

3.

4.

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name

Signature

Month Day Year

15. International Shipments Import to U.S. Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

GENERATOR

INT'L

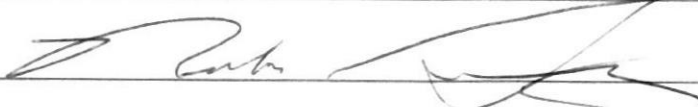
TRANSPORTER

DESIGNATED FACILITY

SPCC INSPECTION FORM (Page 1 of 1) – Fabens Warehouse Maintenance Facility, El Paso, Texas
Monthly

| <input checked="" type="checkbox"/> if Yes and insert Work Order Number | Aboveground Bulk Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | | | | | | | | |
|---|--------------------------------|--------------------------------------|---------------------|--|--|--|--|--|--|--|--|
| Leakage is detected at seam connections, corrosion or gaskets. | | | | | | | | | | | |
| Leakage is detected at ancillary equipment, gauges and instrumentation. | | | | | | | | | | | |
| Leakage is detected from pumps, piping and fittings. | | | | | | | | | | | |
| Leakage or settlement is detected at container foundation. | | | | | | | | | | | |
| Drain valves on containers are not closed and capped. | | | | | | | | | | | |
| Vents and/or psig release devices on containers are obstructed. | | | | | | | | | | | |
| Overfill protection system is not operating properly. | | | | | | | | | | | |
| Containment berm/dike discharge valves are not closed. | | | | | | | | | | | |
| Containment berm/dike is eroded. | | | | | | | | | | | |
| Leakage is accumulating in area drains or ditches. | | | | | | | | | | | |
| Leakage is accumulating in dike, if applicable. | | | | | | | | | | | |
| Storm water is present within containment area. | | | | | | | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | | | | | | | | | | | |
| ALL OK | X | X | | | | | | | | | |

COMMENTS

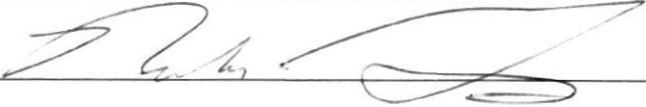
Inspector Ruben Gutierrez  Date: 5-15-23

Supervisor _____ Date: _____

SPCC INSPECTION FORM (Page 1 of 1) – Fabens Warehouse Maintenance Facility, El Paso, Texas
Monthly

| <input checked="" type="checkbox"/> if Yes and insert Work Order Number | Aboveground Bulk Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | | | | | | | | |
|---|--------------------------------|--------------------------------------|---------------------|--|--|--|--|--|--|--|--|
| Leakage is detected at seam connections, corrosion or gaskets. | | | | | | | | | | | |
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| Overfill protection system is not operating properly. | | | | | | | | | | | |
| Containment berm/dike discharge valves are not closed. | | | | | | | | | | | |
| Containment berm/dike is eroded. | | | | | | | | | | | |
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| Storm water is present within containment area. | | | | | | | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | | | | | | | | | | | |
| ALL OK | X | X | | | | | | | | | |

COMMENTS *Removed Sludge from PIT done on 6-14-23*

Inspector *Ruben Guisasaer*  Date: 6-15-23

Supervisor _____ Date: _____



County of El Paso



Purchase Order

Fiscal Year 2023 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Bill To
COUNTY AUDITORS
800 E. OVERLAND AVE., SUITE 406
EL PASO, TX 79901
(915) 546-2040
AuditorsAPInvoices@epcounty.com

Ship To
FABENS WAREHOUSE
1331 N. FABENS ST.
FABENS, TX 79838

Purchase Order Number 22306409
Purchase Order Date 06/09/23
Department PUBLIC WORKS

COUNTY TAX ID 74-6000762

Vendor 143823
GRAYMAR ENVIRONMENTAL SERVICES INC
601 S PIONEER WAY
STE F218
MOSES LAKE, WA 98837

Table with columns: VENDOR PHONE NUMBER, VENDOR EMAIL, VENDOR NUMBER, REQUISITION NUMBER, REQUISITIONER NAME, BUYER NAME, DELIVERY REFERENCE

143823 12306958 Ruben Gutierrez Samantha Brunson

NOTES

PUBLIC WORKS AND RELATED SERVI
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

Table with columns: ITEM #, DESCRIPTION, QUANTITY, UOM, UNIT PRICE, EXTENDED PRICE

1 REMOVAL OF SLUDGE FROM PIT AND LABOR SEE ATTACHMENT FOR BREAKDOWN 1.0000 EACH \$4,881.6600 \$4,881.66

Handwritten notes: INVOICE # 061423 ELP-EPLO, WORK DONE 6-14-23, ORDER COMPLETE, O.K TO PAY, INVOICE IS LESS THE P.O.

Handwritten signature of Ruben Gutierrez

IMPORTANT: Vendor agrees to accept County terms and conditions on the back of the purchase order.

Handwritten signature of Purchasing Agent

Purchase Order Total \$4,881.66

June 13, 2023

Fabens Road & Bridge
1331 N. Fabens St.
Fabens, Texas 79838
Attention: Ruben Gutierrez
Phone: 915-472-2196
Email: RGutierrez@epcounty.com



Re: Washout Pit Cleaning & Waste Disposal

Dear Mr. Gutierrez,

GrayMar Environmental Services is pleased to provide the following proposal:

Scope of Work: GrayMar proposes to perform the following tasks:

- Pressure wash and cleanout washout pit located at 1331 N. Fabens St, Fabens, Texas 79838.
- Haul estimated 2,500 gallons of liquid non-hazardous waste to approved outlet located at 1.7 miles north of New Mexico/Texas state line, Highway 54, Otero County, NM.

Proposal Assumptions: This budget is based on the following qualifications and assumptions:

- Unobstructed access to the site.
- The below rates are based on weekday activities.
- Invoices will reflect actual units at the rates specified in this quote.
- Demurrage rates of \$185 will be applied per hour if loading/unloading exceeds 30 minutes.
- Payment terms Net 30 Days from receipt of invoice.
- These labor rates are not based on prevailing wages.
- Pricing valid for 15 Days.

GrayMar Environmental Services appreciates the opportunity to provide you with this proposal. If you have any questions regarding this proposal, you can reach me via e-mail at bmuniz@graymarenv.com, or by cell phone at (915) 474-6914.

Sincerely,

Blas Muniz Jr
General Manager
GrayMar Environmental Services, Inc.

GrayMar Environmental Services Inc
 100 Springdale Road, Suite A3, Box # 302
 Cherry Hill, NJ 08003 US
 www.graymarenvironmental.com



BILL TO
 El Paso County
 800 E. Overland Ave. Suite 400
 El Paso, TX 79901

SHIP TO
 El Paso County
 1331 N. Fabens Rd.
 Fabens, TX 79938

INVOICE 061423ELP-EPCO

DATE 06/28/2023 TERMS Net 30

DUE DATE 07/28/2023

TRACKING NO.
 ELP0720

INVOICE#
 061423ELP-EPCO

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|------|----------|----------|
| 06/14/23: Provided equipment and personnel to extract 200 gals of oily water. | | | |
| Equipment Operator D. Lomas | 4.50 | 85.00 | 382.50 |
| Technician H. Ramirez | 4 | 55.00 | 220.00 |
| Service Truck | 4 | 65.00 | 260.00 |
| Pressure Washer (HOT) (Day) | 4 | 395.00 | 1,580.00 |
| Vacuum Truck, Straight (70bbl) (HR) | 4 | 115.00 | 460.00 |
| Truck Wash Out | 1 | 250.00 | 250.00 |
| Disposal: Facility - Rhino Landfarm Manifest - ELP0720-01 Profile - 080522-01 (Cost Plus 25%) | 200 | 0.54 | 108.00 |
| Environmental Fee/ Fuel Recovery Fee | 0.18 | 3,260.50 | 586.89 |
| ***Final invoice*** | | | |

TOTAL DUE \$3,847.39

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

5. Generator's Name and Mailing Address

El Paso County Road and Bridge
1331 N. Fabens St.
Fabens, TX 78845

At: Ruben Gutierrez

Generator's Site Address (if different than mailing address)

Generator's Phone

6. Transporter 1 Company Name

GrayMar Environmental Services, Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Rhino's DP 1051 Landfarm
1.7 Miles N of NM 14 State Rd Hwy 14
Otero County, NM

U.S. EPA ID Number

Facility's Phone

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

1. NON-HAZARDOUS NON-FLUORIDATED WATER

2.

3.

4.

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name

Signature

Month Day Year

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit

Transporter Signature (for exports only):

Date leaving U.S.

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

SPCC INSPECTION FORM (Page 1 of 1) – Fabens Warehouse Maintenance Facility, El Paso, Texas
Monthly

| <input checked="" type="checkbox"/> if Yes and insert Work Order Number | Aboveground Bulk Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | | | | | | | | |
|---|--------------------------------|--------------------------------------|---------------------|--|--|--|--|--|--|--|--|
| Leakage is detected at seam connections, corrosion or gaskets. | | | | | | | | | | | |
| Leakage is detected at ancillary equipment, gauges and instrumentation. | | | | | | | | | | | |
| Leakage is detected from pumps, piping and fittings. | | | | | | | | | | | |
| Leakage or settlement is detected at container foundation. | | | | | | | | | | | |
| Drain valves on containers are not closed and capped. | | | | | | | | | | | |
| Vents and/or psig release devices on containers are obstructed. | | | | | | | | | | | |
| Overfill protection system is not operating properly. | | | | | | | | | | | |
| Containment berm/dike discharge valves are not closed. | | | | | | | | | | | |
| Containment berm/dike is eroded. | | | | | | | | | | | |
| Leakage is accumulating in area drains or ditches. | | | | | | | | | | | |
| Leakage is accumulating in dike, if applicable. | | | | | | | | | | | |
| Storm water is present within containment area. | | | | | | | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | | | | | | | | | | | |
| ALL OK | X | X | X | | | | | | | | |

COMMENTS

Inspector Ruben Gutierrez  Date: 7-14-23

Supervisor _____ Date: _____

SPCC INSPECTION FORM (Page 1 of 1) – Fabens Warehouse Maintenance Facility, El Paso, Texas
Monthly

| <input checked="" type="checkbox"/> if Yes and insert Work Order Number | Aboveground Bulk Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | | | | | | | | | |
|---|--------------------------------|--------------------------------------|---------------------|--|--|--|--|--|--|--|--|--|
| Leakage is detected at seam connections, corrosion or gaskets. | | | | | | | | | | | | |
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| Leakage is detected from pumps, piping and fittings. | | | | | | | | | | | | |
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| Containment berm/dike is eroded. | | | | | | | | | | | | |
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| Leakage is accumulating in dike, if applicable. | | | | | | | | | | | | |
| Storm water is present within containment area. | | | | | | | | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | | | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | | | | | | | | | | | | |
| ALL OK | X | X | | | | | | | | | | |

COMMENTS

Inspector Ruben Gutierrez Date: 6-18-23
 Supervisor _____ Date: _____

SPCC INSPECTION FORM (Page 1 of 1) – Fabens Warehouse Maintenance Facility, El Paso, Texas
Monthly

| <input checked="" type="checkbox"/> if Yes and insert Work Order Number | Aboveground Bulk Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | | | | | | | | | |
|---|--------------------------------|--------------------------------------|---------------------|--|--|--|--|--|--|--|--|--|
| Leakage is detected at seam connections, corrosion or gaskets. | | | | | | | | | | | | |
| Leakage is detected at ancillary equipment, gauges and instrumentation. | | | | | | | | | | | | |
| Leakage is detected from pumps, piping and fittings. | | | | | | | | | | | | |
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| Storm water is present within containment area. | | | | | | | | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | | | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | | | | | | | | | | | | |
| ALL OK | X | X | X | | | | | | | | | |

COMMENTS *Replaced Gasoline Hose due to dry slot*

Inspector Ruben Gutierrez *[Signature]* Date: 9-15-23
 Supervisor _____ Date: _____

SPCC INSPECTION FORM (Page 1 of 1) – Fabens Warehouse Maintenance Facility, El Paso, Texas
Monthly

| <input checked="" type="checkbox"/> if Yes and insert Work Order Number | Aboveground Bulk Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | Diesel Pump | Unleaded Pump | | | | | | |
|---|--------------------------------|--------------------------------------|---------------------|-------------|---------------|--|--|--|--|--|--|
| Leakage is detected at seam connections, corrosion or gaskets. | | | | | | | | | | | |
| Leakage is detected at ancillary equipment, gauges and instrumentation. | | | | | | | | | | | |
| Leakage is detected from pumps, piping and fittings. | | | | | | | | | | | |
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| Storm water is present within containment area. | | | | | | | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | | | | | | | | | | | |
| ALL OK | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | |

COMMENTS *Replaced Diesel Hose ^{Due} ~~to~~ TO GASKET was no good*

Inspector Ruben Gutierrez  Date: 11-8-23

Supervisor _____ Date: _____

**SPCC INSPECTION FORM (Page 1 of 1) – Fabens Warehouse Maintenance Facility, El Paso, Texas
Monthly**

| <input checked="" type="checkbox"/> if Yes and insert Work Order Number | Aboveground Bulk Storage Tanks | Drum and Portable Storage Containers | Above-Ground Piping | <i>Drum Pump</i> | <i>Un-headed Pump</i> | | | | | | |
|---|--------------------------------|--------------------------------------|---------------------|------------------|-----------------------|--|--|--|--|--|--|
| Leakage is detected at seam connections, corrosion or gaskets. | | | | | | | | | | | |
| Leakage is detected at ancillary equipment, gauges and instrumentation. | | | | | | | | | | | |
| Leakage is detected from pumps, piping and fittings. | | | | | | | | | | | |
| Leakage or settlement is detected at container foundation. | | | | | | | | | | | |
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| Storm water is present within containment area. | | | | | | | | | | | |
| Stained soil is present below oil-containing tanks, piping, or equipment. | | | | | | | | | | | |
| Spill kit is not readily accessible and not adequately stocked. | | | | | | | | | | | |
| ALL OK | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | |

COMMENTS

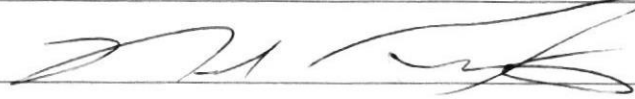
Inspector Ruben Gutierrez  Date: 12-11-23
 Supervisor _____ Date: _____

Exhibit “G”

Community Outreach and Clean Up Events

WHAT IS THE EL PASO COUNTY WASTE AGREEMENT?

The County of El Paso Public Works Department along with the City of El Paso's Environmental Services Department (ESD) has partnered up to give El Paso County residents the opportunity to dispose of their extra trash.



County residents will be able to dispose trash at two ESD's drop-off locations at no cost with a token that has been given by the County of El Paso. Those residents whom have a token will only be allowed to drop off trash at no cost. This program is only offered to County residents.

NO commercial businesses or contractors will be allowed to request a token.

TOKENS ARE REQUIRED TO DROP OFF WASTE!

HOW DO I GET A TOKEN?

Tokens can be picked-up at the following locations:

- **Fabens Infrastructure (Road & Bridge) Warehouse**
1331 N. Fabens Rd., Fabens, Texas 79838
(915) 764-3744 **Mondays: 8am-12pm**
- **Northwest County Annex**
435 E. Vinton Rd. Suite B, Vinton, Texas 79821
(915) 886-1092 **Wednesdays: 8am-12pm**
- **On-site/Environmental Offices**
14612 Greg Dr., El Paso, Texas 79938
(915) 855-9664 **Fridays: 8am-12pm**

To request a token by mail, please call
(915) 855-9664

NO commercial businesses or contractors will be allowed to request a token.

WHERE CAN I GO IF I LIVE ON THE EAST SIDE?

GREATER EL PASO LANDFILL



ALLOWED ITEMS:



- Household Trash
- Bulky Items (Furniture, Appliances)
- Tires Without Rims (limit 8 per year)
- Yard Waste
- Recyclable Materials
- Mattresses (Maximum 5 per customer)
- Construction and demolition waste/debris (includes household and commercial which includes but is not limited to:
 - o Dirt
 - o Lumber
 - o Rocks
 - o Brick
 - o Roofing materials
 - o Concrete
 - o Siding
 - o Carpeting

PROHIBITED ITEMS:

- Class 1 Industrial Waste
- PCBs (Polychlorinated Biphenyls)-Items containing electrical transformers, capacitors and ballasts
- Automotive products – such as gasoline, antifreeze, motor vehicle oil, used oil filters and lead acid batteries
- Liquid Waste – any waste determined to contain "free liquids" by Paint Filer Test
- Regulated Hazardous Waste
- Radioactive Materials
- Regulated Asbestos Containing Materials

- Household Hazardous Wastes which includes but is not limited to:

- o Oil Filters
- o Cleaning Fluids
- o Paint
- o Rust Removers
- o Solvents
- o Furniture Polish
- o Anti-Freeze
- o Pesticides/Herbicides
- o Toilet Bowl Cleaner
- o Fluorescent bulbs
- o Drain Cleaners
- o Charcoal lighter
- o Fertilizers
- o Cooking oil
- o Degreasers
- o Syringes

- Any other material explicitly prohibited by the City

WHERE CAN I GO IF I LIVE ON THE WEST SIDE?

CITYWIDE COLLECTION SERVICE



ALLOWED ITEMS:



- Household Trash
- Bulky Items (Furniture, Appliances)
- Tires Without Rims (limit 8 per year)
- Yard Waste
- Recyclable Materials
- Mattresses (Maximum 5 per customer)
- Used electronics

cont'd...

• Household Hazardous Waste

- o Used Oil
- o Oil Filters
- o Paint
- o Solvents
- o Anti-Freeze
- o Toilet Bowl Cleaner
- o Pool Chemicals
- o Drain Cleaners
- o Fertilizers
- o Degreasers
- o Cleaning Fluids
- o Rust Removers
- o Furniture Polish
- o Pesticides/Herbicides
- o Fluorescent bulbs
- o Charcoal lighter
- o Cooking oil
- o Syringes

PROHIBITED ITEMS:

- Commercial waste/debris
- Construction and demolition waste/debris (includes household and commercial which includes but is not limited to:
 - o Dirt
 - o Rocks
 - o Roofing materials
 - o Siding
 - o Lumber
 - o Brick
 - o Concrete
 - o Carpeting
- Radioactive waste
- Industrial and/or agriculture waste
- Explosives/ammunition
- Business generated waste
- Commercial hazardous waste
- Any other material explicitly prohibited by the City

**FOR MORE INFORMATION CALL
915-212-6000**

COMMUNITY REMINDER:

As per Court Order "Premises Identification", adopted on Aug. 20, 2012, owners or occupants of buildings (including residences) in the Unincorporated areas of the country must obtain, install and maintain a building numbering address sign prominently displayed on all buildings for which a county street address has been assigned. Owners or occupants must comply to avoid citations.

For additional information call:
915-886-2724, 915-857-0191 or 915-856-4850.

DROP-OFF LOCATIONS

Tokens are required to drop off waste at these sites.



WEST:

Citizen Collection Station (CCS)
121 Atlantic Road
El Paso, Texas 79922

Hours of Operation:
Tuesday - Saturday
8:00am - 4:00pm

EAST:

Greater El Paso Landfill
2600 Darrington
El Paso, Texas 79928

Hours of Operation:
Monday - Saturday
7:00am - 4:00pm

Closed on Holidays:

- New Years Day
- Martin Luther King Day
- Memorial Day
- Labor Day
- Veterans Day
- Thanksgiving Day
- Christmas Day



**IT'S TIME TO
SPRING
CLEAN**



The County of El Paso's Public Works Department along with the City of El Paso's Environmental Services have partnered to help you get rid of your extra waste!

Open to only County Residents with a token from the County of El Paso
NO commercial business or contractors.



| | | | |
|------------|------------------|----------------------|----------------|
| 3/23/2023 | Maria Rodriguez | 14949 Christopher | 1 token |
| 3/28/2023 | | 5398 Krag | 1 token |
| 3/28/2023 | | 3439 Mapua | 2 tokens |
| 3/28/2023 | | 3411 Krag | 2 tokens |
| 3/29/2023 | | ARCHIM LOT 7&8 | 3 TOKENS |
| 4/3/2023 | isidro villa | 14241 cleo amelia | 1 tokens |
| 4/5/2023 | | Gibb Mills | 1 token |
| 5/11/2023 | | 3788 Obadiah | 1 token |
| 5/17/2023 | | 12379 joe gomez | 1 token |
| 5/20/2023 | | 1038 fabens island | 1 token |
| 5/20/2023 | | 113 g ave | 1 token |
| 5/20/2023 | | 130 cc camp | 1 token |
| 5/22/2023 | | 11619 james grant | 1 token |
| 5/23/2023 | | 3535 john henry | 1 token |
| 6/13/2023 | | 14609 Desert Blossom | 1 token |
| 6/12/2023 | | 149 Bordelon | 1 token |
| 6/16/2023 | | 2225 Indian Trail | 3 tokens |
| 6/28/2023 | Mr. Viscarra | Alcai st | 2 tokens |
| 7/24/2023 | | 5398 Krag | 1 token |
| 8/1/2023 | | 930 luisa guerra | 1 token |
| 8/1/2023 | | 2680 pensamiento | 1 token |
| 8/4/2023 | | 14981 McCracken | 1 token |
| 8/4/2023 | | 3651 Whitetail deer | 1 token |
| 8/10/2023 | | 15333 snohomish | 2 token |
| 8/21/2023 | | 3540 Mark Jason | 2 token |
| 8/30/2023 | | 3421 john henry | 1 TOKEN |
| 9/1/2023 | | 3524 BUNTLINE | 2 TOKEN |
| 9/14/2023 | | 14901 raquel | 2 token |
| 9/18/2023 | JUAN LUNA | 536 JOHN HENRY | 1 TOKEN |
| 18-Sep | | 14620 SHELLY | 3 TOKEN |
| 9/20/2023 | gabriel gonzalez | 3421 john henry | 1 token |
| 9/28/2023 | | 13025 ivette 79849 | 1 token |
| 9/29/2023 | | 13840 Blindweed | 2 tokens |
| 10/2/2023 | | 13671 Guerrero | 2 tokens |
| 10/2/2023 | | 3421 john henry | 1 token |
| 10/6/2023 | | 14821 Flowers | 3 tokens |
| 10/6/2023 | | 14360 cleo amelia | 1 token |
| 10/10/2023 | | 13165 Sparks | 1 token |
| 10/11/2023 | | 3620 buck 79938 | 2 tokens |
| 10/16/2023 | | 3656 Whitetail deer | 2 tokens |
| 10/19/2023 | | 13360 Boots green | 2 tokens |
| 10/19/2023 | | 14390 Cleo Amelia | 2 tokens |

| | | | |
|------------|--------------------------|----------------------|------------------------|
| 10/19/2023 | | 14381 Marvin | 2 tokens |
| 10/23/2023 | | 3620 buck 79938 | 2 TOKENS |
| 10/23/2023 | guadalupe de santiago | 3549 Buntline | 4 tokens |
| 10/26/2023 | guadalupe de santiago | 3549 Buntline | 4 tokens |
| 10/27/2023 | | 15016 Mandeville | 2 tokens |
| 10/27/2023 | | 13472 Martha | 2 tokens |
| 10/30/2023 | guadalupe de santiago | 3549 Buntline | 2 tokens |
| 10/30/2023 | | 11711 elizabeth | 1 token |
| 10/31/2023 | | 501 marisela | 1 token |
| 10/31/2023 | | 13330 Yerba Aniz | 2 tokens |
| 11/1/2023 | | 14390 Cleo Amelia | 2 tokens |
| 11/2/2023 | | 15141 jacob kuechler | 1 token |
| 11/6/2023 | | 14600 santiesteban | 2 tokens |
| 11/9/2023 | | 5398 krag | 2 tokens |
| 11/13/2023 | | 12799 Bret Harte | 2 tokens |
| 11/17/2023 | | 1533 ETON MANOR | 1 TOKEN |
| 11/27/2023 | | 14821 FLOWERS | 2 TOKENS |
| 11/27/2023 | | 14360 cleo amelia | 1 token |
| 11/29/2023 | | 3421 John Henry | 1 token |
| 12/14/2023 | | 14781 desert loop | 2 tokens |
| 12/29/2023 | | 3439 mapula | 2 tokens |
| 12/29/2023 | | 3511 Krag | 2 tokens |
| 1/16/2024 | | 3788 Obadiah | 1 token |
| 1/17/2024 | | 5398 Krag | 1 token |
| 1/25/2024 | | 3418 John henry | 1 token |
| 2/1/2024 | | 12795 Shakespeare | 1 token |
| 2/7/2024 | | 14640 Shogun | 1 token |
| 2/13/2024 | | 607 johnson | 2 tokens |
| 2/15/2024 | | 14360 cleo amelia | 1 token |
| 2/20/2024 | | 3684 van ln | 1 token |
| 2/21/2024 | | 14750 Allemands | 3 tokens |
| 2/22/2024 | | 4477 TURF | 5 TOKENS COURT CASE |
| 2/29/2024 | | 15401 Marsha | 1 token |
| 2/29/2024 | | 5380 League | 1 token |
| 2/29/2024 | | 16080 Kyle | 1 token |
| 2/29/2024 | | 5379 Paso view | 1 token |
| 3/12/2024 | | 4477 turf | 1 token |
| 3/12/2024 | | 15101 jacob kuechler | 1 token |



2023



COMMUNITY CLEANUPS

Cleanup Event Calendar

| Location | April | May | June | July | August |
|---|-------|-----|------|------|--------|
| East Montana Warehouse 14698 Van Lane El Paso, TX 79938 | 1 | 6 | 3 | 15 | 5 |
| Canutillo (Gallegos Park) 7351 Bosque Rd. Canutillo, TX 79835 | 1 | | 3 | | 5 |
| Fabens Materials Yard 199 Citizen Transfer Station Rd. Fabens, TX 79835 | 15 | 20 | 10 | 15 | 12 |
| Westway 1002 Tiffany Rd. (Between Tiffany & Southwood Roads) Canutillo, TX 79835 | 15 | | 10 | 22 | 12 |
| El Rocio Materials Yard 580 El Rocio Rd. El Paso, TX 79928 | 29 | | 24 | | 26 |
| San Eli Area (Partnership with City of San Eli & LVWD) 1201 Herring Rd. San Elizario, TX 79849 Farm at Chicken Ranch RD & Riverside Rd | | | | 22 | |
| Hueco Tanks Site Intersection of Montana Ave & Hueco Tanks Rd. | | 20 | | | |

The County of El Paso will be hosting our **FREE** Community Cleanup events for the 2023 calendar year. This event is intended to collect and dispose of household waste, passenger vehicle tires, bulk trash, electronic waste and recyclable materials. (Sorry no construction debris) This event will be held on the corresponding Saturdays and locations as shown on this flyer. The collection site will open at 8:00 am and end at approximately 12:00 pm or until capacity (whichever comes first).

| Method | Date | Session Info | Attendance | Attended | |
|---------------------|-----------------------|---------------------------------|----------------|------------|-----------|
| Health Fairs | 4/15/2023 | SOCORRO DISTRICT HEALTH FAIR | Blasa, Silvia | 150 people | |
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| Group Presentations | | | | | |
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| Cleanup Events | 4/1/2023 | Montana Vista Cleanup Event | Blasa, Hisa | 110 cars | 223 tires |
| | 4/1/2023 | Gallegos Park Canutillo Cleanup | Fermin | 58 cars | 26 tires |
| | 4/15/2023 | Fabens Cleanup Event | Alex | 149 cars | |
| | 4/15/2023 | Tiffany Cleanup Event | Fermin | 84 cars | 34 tires |
| | 4/29/2023 | El Rocio Yard | Hisa | 44 cars | 89 tires |
| | 5/6/2023 | Montana Vista Cleanup Event | Blasa | 130 | 300 tires |
| | 5/20/2023 | Hueco Tanks site | Alex& Fermin | 121 cars | 144 tires |
| | 5/20/2023 | Fabens Cleanup Event | Blasa & Silvia | | |
| | 6/3/2023 | Montana Vista Cleanup Event | Blasa | 121 cars | 144 tires |
| | 6/3/2023 | Gallegos Park Canutillo Cleanup | Blasa | 121 cars | 144 tires |
| 6/10/2023 | Tiffany Cleanup Event | Fermin | 71 cars | 59 tires | |

| | | | | | |
|--|-----------|---------------------------------|-------------|----------|-------------|
| | 6/10/2023 | Fabens Cleanup Event | Alex | | |
| | 6/24/2023 | El Rocio Yard | Hisa | 47 cars | 160 tires |
| | 7/15/2023 | Montana Vista Cleanup Event | Alex, Blasa | 90 cars | 365 tires |
| | 7/15/2023 | Fabens Cleanup Event | Silvia | 119 cars | 319 tires |
| | 7/22/2023 | Tiffany Cleanup Event | Fermin | 71 cars | 59 tires |
| | 7/22/2023 | San Eli Area | Blasa | 195 cars | 1,010 tires |
| | 8/5/2023 | Gallegos Park Canutillo Cleanup | Fermin | 46 | 28 tires |
| | 8/5/2023 | Montana Vista Cleanup Event | Blasa | 120 cars | 310 tires |
| | 8/12/2023 | Fabens Cleanup Event | Silvia | 121 cars | 248 tires |
| | 8/12/2023 | Tiffany Cleanup Event | Fermin | 76 cars | 47 tires |
| | 8/26/2023 | El Rocio Yard | Hisa | | |
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INFORMATIVE BULLETIN
TEXAS HEALTH & SAFETY CODES
CHAPTERS 341, 343, & 365

This information is regarding Texas Health & Safety Codes in relation of public health nuisance violations. Any questions or complaints just contact El Paso County Onsite Sewage Department at (915) 855-9664.

TRASH, REFUSE, AND OTHER WASTE (CHAPTER 341)

- Premises occupied or used as residences or for business or pleasure shall be kept in a sanitary condition.
- Kitchen waste, laundry waste, or sewage may not be allowed to accumulate in, discharge into, or flow into a public place, gutter, street, or highway.
- Waste products, offal, polluting material, spent chemicals, liquors, brines, garbage, rubbish, refuse, used tires, or other waste of any kind may not be stored, deposited, or disposed of in a manner that may cause the pollution of the surrounding land, the contamination of groundwater or surface water, or the breeding of insects or rodents.
- A person may not permit vacant or abandoned property owned or controlled by the person to be in a condition that will create a public health nuisance or other condition prejudicial to the public health.
- Human excreta in a populous area shall be disposed of through properly managed sewers, treatment tanks, chemical toilets, or privies constructed and maintained in conformity with the department's specifications, or by other methods approved by the department. The disposal system shall be sufficient to prevent the pollution of surface soil, the contamination of a drinking water supply, the infection of flies or cockroaches, or the creation of any other public health nuisance.

PUBLIC NUISANCE CHAPTER 343

- Keeping, storing, or accumulating refuse on premises in a neighborhood unless the refuse is entirely contained in a closed receptacle;
- Keeping, storing, or accumulation rubbish, including newspapers, abandoned vehicles, refrigerators, stoves, furniture, tires, and cans, on premises in a neighborhood or within 300 feet of a public street for 10 days or more, unless the rubbish or object is completely enclosed in a building or is not visible from a public street;
- Maintaining premises in a manner that creates an unsanitary condition likely to attract or harbor mosquitoes, rodents, vermin, or disease-carrying pests;
- Allowing weeds to grow on premises in a neighborhood if the weeds are located within 300 feet of another residence or commercial establishment;
- Maintaining a building in a manner that is structurally unsafe or constitutes a hazard to safety, health, or public welfare because of inadequate maintenance, unsanitary conditions, dilapidation, obsolescence, disaster, damage, or abandonment or because it constitutes a fire hazard.

ILLEGAL DUMPING CHAPTER 365

- A person commits an offense if the person disposes or allows or permits the disposal of litter or other solid waste at a place that is not an approved solid waste site, including a place on or within 300 feet of a public highway, on a right-of-way, on other public or private property, or into inland or coastal water of the state.
- A person commits an offense if the person receives litter or other solid waste for disposal at a place that is not an approved solid waste site, regardless of whether the litter or other solid waste or the land on which the litter or other solid waste is disposed is owned or controlled by the person.
- A person commits an offense if the person transports litter or other solid waste to a place that is not an approved solid waste site for disposal at the site.

Exhibit “H”

Proper Waste Disposal

Records

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200327155
Date: 12/05/23 Time Out: 09:52 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CC

Product: MSW 1.800 \$26.00ton

Gross: 37220
Tare: 33620
Net: 3600

Tip Fee: \$46.80
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$46.80

Signature:

Please do not exceed 15 mph
while in the facility.

Please do not exceed 15 mph
while in the facility.

Handwritten signature: Daniel Martyn

Signature: *Handwritten signature*
Total: \$80.34
Credit Card Fee: \$0.00
Special Fee: \$0.00
Tip Fee: \$80.34

Product: MSW 8.628 \$26.00ton
Gross: 40120
Tare: 33940
Net: 6180

Product: MSW
Gross: 51180
Tare: 33940
Net: 17240

Tip Fee: \$224.12
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$224.12
Signature: *Handwritten signature*

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200330161
Date: 12/13/23 Time Out: 09:41 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS

Product: MSW 8.628 \$26.00ton

Gross: 51180
Tare: 33940
Net: 17240

Tip Fee: \$224.12
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$224.12

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200332125
Date: 12/19/23 Time Out: 07:42 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CC

Product: MSW 0.320 \$26.00ton

Gross: 34340
Tare: 33700
Net: 640

Tip Fee: \$16.00
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$16.00

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200332819
Date: 12/20/23 Time Out: 10:40 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CC

Product: MSW 1.290 \$26.00ton

Gross: 37420
Tare: 34840
Net: 2580

Tip Fee: \$33.54
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$33.54

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200335286
Date: 12/28/23 Time Out: 09:01 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS

Product: MSW 0.880 \$26.00ton

Gross: 36640
Tare: 34880
Net: 1760

Tip Fee: \$22.88
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$22.88

Signature:

Please do not exceed 15 mph
while in the facility.

Handwritten: YARD FABENS

Handwritten: YARD FABENS

Handwritten: MONTANA

Handwritten: FABENS LANDFILL

Handwritten: LAND 7:11 FABENS

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200202739
Date: 02/01/23 Time Out: 10:09 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9012
Oper: CH

Product:
MSW 0.439 \$26.00ton

Gross: 34640
Tare: 33560
Net: 1080

Tip Fee: \$16.00
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$16.00

Signature:

Rosio
Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200203000
Date: 02/02/23 Time Out: 09:18 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9012
Oper: CH

Product:
MSW 0.179 \$26.00ton

Gross: 38940
Tare: 34640
Net: 4300

Tip Fee: \$55.90
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$55.90

Signature:

MONTANA
Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200204805
Date: 02/02/23 Time Out: 10:11 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9012
Oper: BS

Product:
MSW 1.558 \$26.00ton

Gross: 37120
Tare: 34120
Net: 3000

Tip Fee: \$40.30
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$40.30

Signature:

MONTANA
Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200205175
Date: 02/03/23 Time Out: 09:56 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9012
Oper: BS

Product:
MSW 5.188 \$26.00ton

Gross: 40780
Tare: 34020
Net: 12360

Tip Fee: \$160.00
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$160.00

Signature:

FABENS YARD
Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200205281
Date: 02/03/23 Time Out: 10:17 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9012
Oper: BT

Product:
MSW 0.618 \$26.00ton

Gross: 14740
Tare: 13120
Net: 1620

Tip Fee: \$21.30
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$21.30

Signature:

Rosio
Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200206113
Date: 02-10-23 Time Out: 10:17 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9012
Oper: BS

Product:
MSW 1.058 \$26.00ton

Gross: 37620
Tare: 34120
Net: 3500

Tip Fee: \$27.30
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$27.30

Signature:

MONTANA
Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200207184
Date: 02/14/23 Time Out: 08:57 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CH

Product:
MSW 1.90@ \$26.00ton

Gross: 39000
Tare: 34600
Net: 3800

Tip Fee: \$49.40
Special Fee: \$0.00
Credit Card Fee: \$0.00

Fill LAND

Total: \$49.40

Signature: *FABENS*
Daniel Matz

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200207684
Date: 02/15/23 Time Out: 10:36 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: KS

Product:
MSW 2.75@ \$26.00ton

Gross: 39200
Tare: 33700
Net: 5500

Tip Fee: \$71.50
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$71.50

Signature: *Rocio*
Daniel Matz

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200210121
Date: 02/22/23 Time Out: 09:55 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CL

Product:
MSW 3.93@ \$26.00ton

Gross: 43260
Tare: 35400
Net: 7860

Tip Fee: \$102.18
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$102.18

Signature: *MONTANA*
Daniel Matz

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200212355
Date: 02/28/23 Time Out: 07:47 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: H

Product:
MSW 3.99@ \$26.00ton

Gross: 45240
Tare: 34000
Net: 7000

Tip Fee: \$103.74
Special Fee: \$0.00
Credit Card Fee: \$0.00

Landfill

Total: \$103.74

Signature: *FABENS*
Daniel Matz

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200212443
Date: 02/28/23 Time Out: 09:30 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CH

Product:
MSW 1.39@ \$26.00ton

Gross: 36020
Tare: 33240
Net: 2780

Tip Fee: \$36.14
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$36.14

Signature: *Rocio*
Daniel Matz

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200254901
Date: 06/07/23 Time Out: 10:06 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: KS

Product: MSW 1.34@ \$26.00ton

Gross: 36140
Tare: 33460
Net: 2680

Tip Fee: \$34.84
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$34.84

Signature:

Please do not exceed 15 mph
while in the facility.

Rocio

YARD

FABENS

David Matyeh

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200255248
Date: 06/08/23 Time Out: 07:49 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: KS

Product: MSW 0.42@ \$26.00ton

Gross: 34420
Tare: 33580
Net: 840

Tip Fee: \$16.00
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$16.00

Signature:

Please do not exceed 15 mph
while in the facility.

FABENS YARD

David Matyeh Sr

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200258027
Date: 06/14/23 Time Out: 01:00 PM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: JT

Product: MSW 0.83@ \$26.00ton

Gross: 35600
Tare: 33940
Net: 1660

Tip Fee: \$21.58
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$21.58

Signature:

Please do not exceed 15 mph
while in the facility.

MONTANA

David Matyeh Sr

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200258441
Date: 06/15/23 Time Out: 11:04 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CL

Product: MSW 0.29@ \$26.00ton

Gross: 34300
Tare: 33720
Net: 580

Tip Fee: \$16.00
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$16.00

Signature:

Please do not exceed 15 mph
while in the facility.

YARD FABENS

David Matyeh

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200260913
Date: 06/22/23 Time Out: 08:11 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CC

Product: MSW 0.25@ \$26.00ton

Gross: 34200
Tare: 33700
Net: 500

Tip Fee: \$16.00
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$16.00

Signature:

Please do not exceed 15 mph
while in the facility.

Rocio

David Matyeh Sr

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200262840
Date: 06/27/23 Time Out: 07:56 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS

Product: MSW 5.13@ \$26.00ton

Gross: 44440
Tare: 34180
Net: 10260

Tip Fee: \$133.38
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$133.38

Signature:

Please do not exceed 15 mph
while in the facility.

LAND FILL FABENS

David Matyeh

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200264019
Date: 06/29/23 Time Out: 09:43 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS

Product:
MSW 3.488 \$26.00ton

Gross: 41840
Tare: 34880
Net: 6960

Tip Fee: \$90.48
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$90.48

Signature:

MONTANA
Dennis Matph

Please do not exceed 15 mph
while in the facility.

Illegal Dumping Marshall + Augusta Dr.

Illegal Dumping Thelma

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200277722
Date: 08/02/23 Time Out: 08:49 AM

Ticket Num: 200276563
Date: 08/03/23 Time Out: 01:25 PM

Ticket Num: 200280020
Date: 08/08/23 Time Out: 07:48 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: KS

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP7480
Oper: BS

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP7480
Oper: BS

Product: MSW 0.178 \$26.00ton

Product: MSW 5.538 \$26.00ton

Product: MSW 3.198 \$26.00ton

Gross: 35040
Tare: 34700
Net: 340

Gross: 31240
Tare: 20180
Net: 11060

Gross: 26400
Tare: 20020
Net: 6380

Tip Fee: \$16.00
Special Fee: \$0.00
Credit Card Fee: \$0.00

Tip Fee: \$143.78
Special Fee: \$0.00
Credit Card Fee: \$0.00

Tip Fee: \$82.94
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$16.00

Total: \$143.78

Total: \$82.94

Signature:

Daniel Martsch

Signature:

Signature:

Please do not exceed 15 mph while in the facility.

Please do not exceed 15 mph while in the facility.

Please do not exceed 15 mph while in the facility.

Illegal Dumping Thelma

Illegal Dumping Thelma

Illegal Dumping Thelma

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200280123
Date: 08/08/23 Time Out: 09:20 AM

Ticket Num: 200280236
Date: 08/08/23 Time Out: 10:52 AM

Ticket Num: 200280401
Date: 08/08/23 Time Out: 01:32 PM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP7480
Oper: BS

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP7480
Oper: BS

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP7480
Oper: BS

Product: MSW 0.178 \$26.00ton

Product: MSW 7.368 \$26.00ton

Product: MSW 5.028 \$26.00ton

Gross: 29120
Tare: 28800
Net: 320

Gross: 34640
Tare: 19920
Net: 14720

Gross: 31060
Tare: 19820
Net: 11240

Tip Fee: \$117.52
Special Fee: \$0.00
Credit Card Fee: \$0.00

Tip Fee: \$191.36
Special Fee: \$0.00
Credit Card Fee: \$0.00

Tip Fee: \$146.12
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$117.52

Total: \$191.36

Total: \$146.12

Signature:

Signature:

Signature:

Please do not exceed 15 mph while in the facility.

Please do not exceed 15 mph while in the facility.

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200280684
Date: 08/09/23 Time Out: 09:55 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CC

Product:
MSW 0.52@ \$26.00ton

Gross: 35580
Tare: 33940
Net: 1640

Tip Fee: \$21.32
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$21.32

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200281087
Date: 08/10/23 Time Out: 08:01 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: JT

Product:
MSW 2.34@ \$26.00ton

Gross: 38040
Tare: 33360
Net: 4680

Tip Fee: \$60.84
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$60.84

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200281200
Date: 08/10/23 Time Out: 09:45 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: JT

Product:
MSW 2.18@ \$26.00ton

Gross: 39100
Tare: 34740
Net: 4360

Tip Fee: \$56.68
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$56.68

Signature:

Please do not exceed 15 mph
while in the facility.

Tandem

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200281256
Date: 08/10/23 Time Out: 10:49 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP7477
Oper: JT

Product:
MSW 7.19@ \$26.00ton

Gross: 34380
Tare: 20000
Net: 14380

Tip Fee: \$186.94
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$186.94

Signature:

Please do not exceed 15 mph
while in the facility.

Illegal Dumping
Martha

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200280542
Date: 08/09/23 Time Out: 07:23 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP7478
Oper: CC

Product:
C & I 5.83@ \$26.00ton

Gross: 31700
Tare: 20040
Net: 11660

Tip Fee: \$151.58
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$151.58

Signature:

Please do not exceed 15 mph
while in the facility.

Illegal Dumping
Martha

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200280623
Date: 08/09/23 Time Out: 09:02 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP7478
Oper: CC

Product:
C & I 4.37@ \$26.00ton

Gross: 28760
Tare: 20020
Net: 8740

Tip Fee: \$113.62
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$113.62

Signature:

Please do not exceed 15 mph
while in the facility.

*Illegal Dumping
H 4024*

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200280723
Date: 08/09/23 Time Out: 10:35 AM

Ticket Num: 200283755
Date: 08/16/23 Time Out: 12:58 PM

Ticket Num: 200284112
Date: 08/17/23 Time Out: 10:06 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP7478
Oper: CC

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: TL

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CC

Product:
C & D 6.97@ \$26.00ton

Product:
MSW 5.68@ \$26.00ton

Product:
MSW 0.54@ \$26.00ton

Gross: 33920
Tare: 19980
Net: 13940

Gross: 45880
Tare: 34520
Net: 11360

Gross: 34480
Tare: 33400
Net: 1080

Tip Fee: \$181.22
Special Fee: \$0.00
Credit Card Fee: \$0.00

Tip Fee: \$147.68
Special Fee: \$0.00
Credit Card Fee: \$0.00

Tip Fee: \$16.00
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$181.22

Total: \$147.68

Total: \$16.00

Signature:

Signature:

Signature:

Please do not exceed 15 mph
while in the facility.

Please do not exceed 15 mph
while in the facility.

Please do not exceed 15 mph
while in the facility.

MONTANA
Daniel Martyn

FABENS
YARD
Daniel Martyn

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200285445
Date: 08/21/23 Time Out: 09:55 AM

Ticket Num: 200286317
Date: 08/23/23 Time Out: 08:33 AM

Ticket Num: 200286412
Date: 08/23/23 Time Out: 09:51 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS

Product:
MSW 3.69@ \$26.00ton

Product:
MSW 4.05@ \$26.00ton

Product:
MSW 4.18@ \$26.00ton

Gross: 40980
Tare: 33600
Net: 7380

Gross: 42360
Tare: 34260
Net: 8100

Gross: 42540
Tare: 34180
Net: 8360

Tip Fee: \$95.94
Special Fee: \$0.00
Credit Card Fee: \$0.00

Tip Fee: \$105.30
Special Fee: \$0.00
Credit Card Fee: \$0.00

Tip Fee: \$108.68
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$95.94

Total: \$105.30

Total: \$108.68

Signature:

Signature:

Signature:

Please do not exceed 15 mph
while in the facility.

Please do not exceed 15 mph
while in the facility.

Please do not exceed 15 mph
while in the facility.

Old
YARD
FABENS

Old
YARD
FABENS

MONTANA

Daniel Martyn

Daniel Martyn

Daniel Martyn

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200286794
Date: 08/24/23 Time Out: 08:39 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS

Product:
MSW 0.33@ \$26.00ton

Gross: 34760
Tare: 34100
Net: 660

Tip Fee: \$16.00
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$16.00

Signature:

Rocio
Daniel Martinez Sr
Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200286881
Date: 08/24/23 Time Out: 10:02 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS

Product:
MSW 0.45@ \$26.00ton

Gross: 34320
Tare: 33420
Net: 900

Tip Fee: \$16.00
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$16.00

Signature:

Old
Daniel Martinez Sr
Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200287287
Date: 08/25/23 Time Out: 08:23 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CL

Product:
MSW 5.02@ \$26.00ton

Gross: 44720
Tare: 34080
Net: 10640

Tip Fee: \$130.52
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$130.52

Signature:

FABENS
LAND
F.11
Daniel Martinez Sr
Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200317964
Date: 11/09/23 Time Out: 10:48 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CC

Product:
MSW 4.90@ \$26.00ton

Gross: 43400
Tare: 33660
Net: 9800

Tip Fee: \$127.40
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$127.40

Signature:

Please do not exceed 15 mph
while in the facility.

MONTANA

Daniel Matyja

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200318835
Date: 11/13/23 Time Out: 10:06 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS

Product:
MSW 6.27@ \$26.00ton

Gross: 47280
Tare: 34740
Net: 12540

Tip Fee: \$163.02
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$163.02

Signature:

Please do not exceed 15 mph
while in the facility.

LANDFILL

FABENS
Daniel Matyja

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200319710
Date: 11/15/23 Time Out: 08:11 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS

Product:
MSW 1.92@ \$26.00ton

Gross: 36180
Tare: 34340
Net: 3840

Tip Fee: \$49.92
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$49.92

Signature:

Please do not exceed 15 mph
while in the facility.

YARD

FABENS
Daniel Matyja

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200319773
Date: 11/15/23 Time Out: 09:30 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS

Product:
MSW 3.14@ \$26.00ton

Gross: 41080
Tare: 34800
Net: 6280

Tip Fee: \$81.64
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$81.64

Signature:

Please do not exceed 15 mph
while in the facility.

MONTANA

Daniel Matyja

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200320196
Date: 11/16/23 Time Out: 07:48 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS

Product:
MSW 4.78@ \$26.00ton

Gross: 44500
Tare: 34940
Net: 9560

Tip Fee: \$124.28
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$124.28

Signature:

Please do not exceed 15 mph
while in the facility.

MONTANA

Daniel Matyja

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200324789
Date: 11/29/23 Time Out: 08:02 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS

Product:
MSW 0.49@ \$26.00ton

Gross: 35400
Tare: 34420
Net: 980

Tip Fee: \$16.00
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$16.00

Signature:

Please do not exceed 15 mph
while in the facility.

YARD

FABENS
Daniel Matyja

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200324884
Date: 11/29/23 Time Out: 09:36 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS

Product:
MSW 7.25@ \$26.00ton

Gross: 48440
Tare: 33980
Net: 14460

Tip Fee: \$167.98
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$167.98

Signature:

Rosio
Daniel Montoya

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200325303
Date: 11/30/23 Time Out: 08:04 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS

Product:
MSW 5.01@ \$26.00ton

Gross: 44820
Tare: 34800
Net: 10020

Tip Fee: \$130.26
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$130.26

Signature:

montana
Daniel Montoya

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200325447
Date: 11/30/23 Time Out: 09:56 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS

Product:
MSW 2.64@ \$26.00ton

Gross: 38760
Tare: 33480
Net: 5280

Tip Fee: \$68.64
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$68.64

Signature:

YARD
FABENS
Daniel Montoya

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200192490
Date: 01/04/23 Time Out: 10:53 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CH

Product:
MSW 1.538 \$26.00ton

Gross: 36780
Tare: 33720
Net: 3060

Tip Fee: \$39.75
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$39.75

Signature:

Rosio
Daniel Matyza

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200192367
Date: 01/04/23 Time Out: 08:23 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CH

Product:
MSW 0.538 \$26.00ton

Gross: 35140
Tare: 34080
Net: 1060

Tip Fee: \$16.00
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$16.00

Signature:

YARD FABENS
Daniel Matyza

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200194047
Date: 01/03/23 Time Out: 08:01 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: RS

Product:
MSW 9.098 \$26.00ton

Gross: 50300
Tare: 34120
Net: 16180

Tip Fee: \$256.34
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$256.34

Signature:

MONTANA
Daniel Matyza

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200194700
Date: 01/11/23 Time Out: 01:05 PM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: KS

Product:
MSW 0.328 \$26.00ton

Gross: 8500
Tare: 59120
Net: 640

Tip Fee: \$16.00
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$16.00

Signature:

FABENS
Daniel Matyza

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200196041
Date: 01/12/23 Time Out: 11:01 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: FS

Product:
MSW 0.398 \$26.00ton

Gross: 34440
Tare: 33660
Net: 780

Tip Fee: \$16.00
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$16.00

Signature:

LANDFILL FABENS
Daniel Matyza

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200197425
Date: 01/18/23 Time Out: 04:13 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: FS

Product:
MSW 1.248 \$26.00ton

Gross: 35640
Tare: 33160
Net: 2480

Tip Fee: \$32.24
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$32.24

Signature:

YARD FABENS
Daniel Matyza

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200197530
Date: 01/18/23 Time Out: 10:06 AM

Name: County of El Paso
Tag:
Addr: 11-00081
Veh: CEP9022
Oper: KS

Product:
MSW 4.638 \$26.00/ton

Gross: 43581
Tare: 33420
Net: 9660

Tip Fee: \$125.56
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$125.56

Signature:

Please do not exceed 15 mph
while in the facility.

Rosio

Daniel Martiny Sr

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200197934
Date: 01/19/23 Time Out: 09:32 AM

Name: County of El Paso
Tag:
Addr: 11-00081
Veh: CEP9022
Oper: KS

Product:
MSW 5.318 \$26.00/ton

Gross: 41260
Tare: 34640
Net: 6620

Tip Fee: \$06.00
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$66.00

Signature:

Please do not exceed 15 mph
while in the facility.

MONTANA

Daniel Martiny Sr

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200198480
Date: 01/20/23 Time Out: 10:30 AM

Name: County of El Paso
Tag:
Addr: 11-00081
Veh: CEP9022
Oper: CL

Product:
MSW 6.638 \$26.00/ton
160 - Twin Mattress \$26.00

Gross: 47160
Tare: 33880
Net: 13280

Tip Fee: \$175.64
Special Fee: \$40.00
Credit Card Fee: \$0.00

Total: \$215.64

Signature:

Please do not exceed 15 mph
while in the facility.

CANUT: 11/10 TX

Daniel Martiny Sr

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200200020
Date: 01/25/23 Time Out: 08:11 AM

Name: County of El Paso
Tag:
Addr: 11-00081
Veh: CEP9022
Oper: CL

Product:
MSW 5.028 \$26.00/ton

Gross: 44060
Tare: 33620
Net: 10440

Tip Fee: \$130.52
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$130.52

Signature:

Please do not exceed 15 mph
while in the facility.

LANDFILL FABENS

Daniel Martiny Sr

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200200447
Date: 01/26/23 Time Out: 08:13 AM

Name: County of El Paso
Tag:
Addr: 11-00081
Veh: CEP9022
Oper: CL

Product:
MSW 5.728 \$26.00/ton

Gross: 36700
Tare: 33760
Net: 2940

Tip Fee: \$44.72
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$44.72

Signature:

Please do not exceed 15 mph
while in the facility.

Rosio

Daniel Martiny Sr

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200200561
Date: 01/26/23 Time Out: 08:47 AM

Name: County of El Paso
Tag:
Addr: 11-00081
Veh: CEP9022
Oper: CL

Product:
MSW 0.758 \$26.00/ton

Gross: 35340
Tare: 33640
Net: 1700

Tip Fee: \$19.50
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$19.50

Signature:

Please do not exceed 15 mph
while in the facility.

YARD FABENS

Daniel Martiny Sr

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200267073
Date: 07/07/23 Time Out: 07:26 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CL

Product: MSW 0.36@ \$26.00ton

Gross: 35520
Tare: 34800
Net: 720

Tip Fee: \$16.00
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$16.00

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200269173
Date: 07/12/23 Time Out: 10:16 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS

Product: MSW 1.69@ \$26.00ton

Gross: 36240
Tare: 34800
Net: 3380

Tip Fee: \$43.94
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$43.94

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200269566
Date: 07/13/23 Time Out: 08:24 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CL

Product: MSW 2.91@ \$26.00ton

Gross: 40860
Tare: 35040
Net: 5820

Tip Fee: \$75.66
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$75.66

Signature:

Please do not exceed 15 mph
while in the facility.

LANDFILL
FABENS

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200270056
Date: 07/14/23 Time Out: 07:48 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS

Product: MSW 2.38@ \$26.00ton

Gross: 38660
Tare: 33900
Net: 4760

Tip Fee: \$11.88
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$11.88

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200272584
Date: 07/20/23 Time Out: 10:32 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CC

Product: MSW 2.63@ \$26.00ton

Gross: 39020
Tare: 33760
Net: 5260

Tip Fee: \$68.38
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$68.38

Signature:

Please do not exceed 15 mph
while in the facility.

Rosio

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200273802
Date: 07/24/23 Time Out: 07:47 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS

Product: MSW 0.26@ \$26.00ton

Gross: 34120
Tare: 33600
Net: 520

Tip Fee: \$16.00
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$16.00

Signature:

Please do not exceed 15 mph
while in the facility.

YARD
FABENS

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200302107
Date: 10/02/23 Time Out: 08:47 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CL

Product:
MSW 3.18@ \$26.00ton

Gross: 39960
Tare: 33600
Net: 6360

Tip Fee: \$82.68
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$82.68

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200303268
Date: 10/04/23 Time Out: 10:55 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CL

Product:
MSW 0.34@ \$26.00ton

Gross: 34400
Tare: 33720
Net: 680

Tip Fee: \$16.00
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$16.00

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200305567
Date: 10/10/23 Time Out: 08:21 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: JT

Product:
MSW 2.18@ \$26.00ton

Gross: 37760
Tare: 33400
Net: 4360

Tip Fee: \$56.68
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$56.68

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200306807
Date: 10/12/23 Time Out: 10:46 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CC

Product:
MSW 2.67@ \$26.00ton

Gross: 39320
Tare: 33980
Net: 5340

Tip Fee: \$69.42
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$69.42

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200228038
Date: 04/05/23 Time Out: 10:53 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CL

Product: MSW 0.498 @ \$26.00/ton

Gross: 34820
Tare: 33840
Net: 980

Tip Fee: \$16.00
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$16.00

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200228488
Date: 04/06/23 Time Out: 08:54 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS

Product: MSW 0.878 @ \$26.00/ton

Gross: 35700
Tare: 33960
Net: 1740

Tip Fee: \$22.62
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$22.62

Signature:

Please do not exceed 15 mph
while in the facility.

Signature: *David Westphal*
YARD FABRICS

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928
Ticket Num: 200231818
Date: 04/17/23 Time Out: 08:07 AM
Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS
Product: MSW 2.078 @ \$26.00/ton
Gross: 34820
Tare: 33840
Net: 980
Tip Fee: \$16.00
Special Fee: \$0.00
Credit Card Fee: \$0.00
Total: \$16.00
Signature: *David Westphal*

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200234133
Date: 04/19/23 Time Out: 01:04 PM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS

Product: MSW 0.328 @ \$26.00/ton

Gross: 36260
Tare: 34820
Net: 1440

Tip Fee: \$18.72
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$18.72

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200234502
Date: 04/20/23 Time Out: 09:56 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CL

Product: MSW 0.758 @ \$26.00/ton

Gross: 35060
Tare: 33000
Net: 1460

Tip Fee: \$18.98
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$18.98

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200234805
Date: 04/20/23 Time Out: 01:11 PM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: KS

Product: MSW 2.078 @ \$26.00/ton

Gross: 38380
Tare: 34240
Net: 4140

Tip Fee: \$53.82
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$53.82

Signature:

Please do not exceed 15 mph
while in the facility.

MONTANA
David Westphal

Rocio
David Westphal

PASO HILLS
David Westphal

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 270236533
Date: 04/25/23 Time Out: 08:56 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Opri: CH

Product: MSW 2.878 21.000ton

Gross: 4047
Tare: 3490
Net: 5740

Tip Fee: \$74.62
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$74.62

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 270237012
Date: 04/26/23 Time Out: 08:10 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Opri: CH

Product: MSW 0.898 22.000ton

Gross: 3540
Tare: 3360
Net: 1560

Tip Fee: \$17.94
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$17.94

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 270237647
Date: 04/27/23 Time Out: 09:51 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Opri: CH

Product: MSW 2.878 21.000ton

Gross: 3844
Tare: 3450
Net: 3640

Tip Fee: \$47.62
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$47.62

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200218461
Date: 03/14/23 Time Out: 09:04 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: KS

Product:
MSW 2.75@ \$26.00ton

Gross: 38920
Tare: 33420
Net: 5500

Tip Fee: \$71.50
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$71.50

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200219002
Date: 03/15/23 Time Out: 08:20 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: KS

Product:
MSW 0.64@ \$26.00ton

Gross: 35260
Tare: 33980
Net: 1280

Tip Fee: \$16.64
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$16.64

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200214831
Date: 03/06/23 Time Out: 10:23 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CL

Product:
MSW 7.44@ \$26.00ton

Gross: 49500
Tare: 34620
Net: 14880

Tip Fee: \$193.44
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$193.44

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200214673
Date: 03/06/23 Time Out: 07:34 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS

Product:
MSW 4.14@ \$26.00ton

Gross: 42111
Tare: 33940
Net: 8280

Tip Fee: \$107.64
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$107.64

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200216300
Date: 03/09/23 Time Out: 06:20 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS

Product:
MSW 5.50@ \$26.00ton

Gross: 45200
Tare: 34200
Net: 11000

Tip Fee: \$143.00
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$143.00

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200216625
Date: 03/09/23 Time Out: 01:09 PM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CH

Product:
MSW 0.36@ \$26.00ton

Gross: 35440
Tare: 34720
Net: 720

Tip Fee: \$16.00
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$16.00

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200221639
Date: 03/21/23 Time Out: 10:26 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS

Product: MSW 1.84@ \$26.00ton

Gross: 38500
Tare: 34820
Net: 3680

Tip Fee: \$47.84
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$47.84

Signature:

Montana
Daniel Matyuk

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200222131
Date: 03/22/23 Time Out: 09:41 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CL

Product: MSW 1.21@ \$26.00ton

Gross: 31260
Tare: 33300
Net: 2420

Tip Fee: \$31.46
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$31.46

Signature:

Rocio
Daniel Matyuk

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200222216
Date: 03/22/23 Time Out: 11:11 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CL

Product: MSW 0.54@ \$26.00ton

Gross: 34900
Tare: 33620
Net: 1280

Tip Fee: \$16.00
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$16.00

Signature:

YARD
FABENS
Daniel Matyuk

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200225133
Date: 03/23/23 Time Out: 10:23 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CH

Product: MSW 0.85@ \$26.00ton

Gross: 36500
Tare: 34840
Net: 1660

Tip Fee: \$22.10
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$22.10

Signature:

Montana
R/OX
SPORTS
Daniel Matyuk

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200218461
Date: 03/14/23 Time Out: 09:04 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: KS

Product:
MSW 2.75@ \$26.00ton

Gross: 38920
Tare: 33420
Net: 5500

Tip Fee: \$71.50
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$71.50

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200219002
Date: 03/15/23 Time Out: 08:20 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: KS

Product:
MSW 0.64@ \$26.00ton

Gross: 35260
Tare: 33980
Net: 1280

Tip Fee: \$16.64
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$16.64

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200214831
Date: 03/06/23 Time Out: 10:23 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CL

Product:
MSW 7.44@ \$26.00ton

Gross: 49500
Tare: 34620
Net: 14880

Tip Fee: \$193.44
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$193.44

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200214673
Date: 03/06/23 Time Out: 07:34 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS

Product:
MSW 4.14@ \$26.00ton

Gross: 42111
Tare: 33940
Net: 8280

Tip Fee: \$107.64
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$107.64

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200216300
Date: 03/09/23 Time Out: 08:20 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS

Product:
MSW 5.50@ \$26.00ton

Gross: 45200
Tare: 34200
Net: 11000

Tip Fee: \$143.00
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$143.00

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200216625
Date: 03/09/23 Time Out: 01:09 PM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CH

Product:
MSW 0.36@ \$26.00ton

Gross: 35440
Tare: 34720
Net: 720

Tip Fee: \$16.00
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$16.00

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200221639
Date: 03/21/23 Time Out: 10:26 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS

Product:
MSW 1.84@ \$26.00/ton

Gross: 38500
Tare: 34820
Net: 3680

Tip Fee: \$47.84
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$47.84

Signature:

Daniel Matych

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200221731
Date: 03/22/23 Time Out: 09:41 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CL

Product:
MSW 1.21@ \$26.00/ton

Gross: 31760
Tare: 33600
Net: 2420

Tip Fee: \$31.46
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$31.46

Signature:

Daniel Matych

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200222216
Date: 03/22/23 Time Out: 11:11 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CL

Product:
MSW 0.54@ \$26.00/ton

Gross: 34900
Tare: 33600
Net: 1300

Tip Fee: \$16.00
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$16.00

Signature:

Daniel Matych

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200225157
Date: 03/29/23 Time Out: 10:23 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CH

Product:
MSW 0.85@ \$26.00/ton

Gross: 36560
Tare: 34860
Net: 1700

Tip Fee: \$22.10
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$22.10

Signature:

Daniel Matych

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200292923
Date: 09/08/23 Time Out: 09:55 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: BS

Product:
MSW 1.32@ \$26.00ton

Gross: 36680
Tare: 34040
Net: 2640

Tip Fee: \$34.32
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$34.32

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200298531
Date: 09/22/23 Time Out: 09:26 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CL

Product:
MSW 2.09@ \$26.00ton

Gross: 38840
Tare: 34660
Net: 4180

Tip Fee: \$54.34
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$54.34

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200299330
Date: 09/25/23 Time Out: 08:46 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CC

Product:
MSW 1.53@ \$26.00ton

Gross: 36620
Tare: 33560
Net: 3060

Tip Fee: \$39.78
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$39.78

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200301227
Date: 09/29/23 Time Out: 07:52 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CC

Product:
MSW 3.12@ \$26.00ton

Gross: 40900
Tare: 34660
Net: 6240

Tip Fee: \$81.12
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$81.12

Signature:

Please do not exceed 15 mph
while in the facility.

CLINT LANDFILL
2600 DARRINGTON ROAD
EL PASO, TX 79928

Ticket Num: 200301314
Date: 09/29/23 Time Out: 09:17 AM

Name: County of El Paso
Tag:
Acct: 11-00081
Veh: CEP9022
Oper: CL

Product:
MSW 6.51@ \$26.00ton

Gross: 47700
Tare: 34660
Net: 13020

Tip Fee: \$169.26
Special Fee: \$0.00
Credit Card Fee: \$0.00

Total: \$169.26

Signature:

Please do not exceed 15 mph
while in the facility.

FABENS
LANDFILL

Exhibit “I”

Staff Training

RAINcheck

STORMWATER POLLUTION PREVENTION FOR MS4s

Acknowledgment of Training

(This top section should be filled in by the trainer)

Signature(s) below are acknowledgment that on (date) DEC. 21, 2023,
these individuals participated in a training session at the:

Location Name: MTR BUILDING - EL PASO COUNTY ADMIN. OFFICES

Address: 800 E. OVERLAND, Rm. 200

Given by: (trainer's name) GILBERT SALDANA JR.

(title) SR. CIVIL ENGINEER

This training session presented information on stormwater pollution prevention for MS4s.
During this session, the individuals listed below viewed the training video:

RAINcheck: STORMWATER POLLUTION PREVENTION FOR MS4s

The participants' signatures below affirm they were given adequate time to ask questions about
their particular job activities and how they could best conduct these activities.

Please read the above paragraph before signing below.

PRINT NAME HERE

SIGNATURE HERE

Mack, Seanony
S. Mack@EPcounty.com



ROBERTO REYES



robert.Reyes12@icloud.com

Erick Chan



erick.Chan0023@gmail.com

