

## 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) <u>12/31/23</u>
MS4 Operator Level: <u>Level 2</u> Name of MS4: <u>El Paso County</u>
Contact Name: <u>Gilberto Saldaña Jr., P.E.</u> Telephone Number: <u>(915) 273-3330</u>
Mailing Address: 800 E. Overland, Suite 200, El Paso, Texas 79901
E-mail Address: <u>gsaldana@epcounty.com</u>
A copy of the annual report was submitted to the TCEQ Region: YES_X_NO_ Region the annual report was submitted to: TCEO 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.	Х		
Permittee is currently in compliance with recordkeeping and reporting requirements.	Х		

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

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)	ВМР	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
		See attachment – Exhibit "A"

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):

МСМ	ВМР	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**

 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 (Ex: Total Suspended Solids)	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		
		y

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 Chan 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
a	

### **E. Stormwater Activities**

Describe activities planned for the next reporting year:

MCM(s)	ВМР	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

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

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

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.

ВМР	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? X 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 X 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

<ol> <li>The number of construction activities that occurred in the jurisdictional area of MS4 (Large and Small Site Notices submitted by construction site operators):</li> </ol>	the
94	
2a. Does the permittee utilize the optional seventh MCM related to construction?	
Yes _X_ 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): <u>Gilberto Saldana Jr.</u>	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.

Status of Compliance
BMP Status

## B. Status of Compliance with the MS4 GP and SWMP

### 2. BMP Status

MCM(s)	ВМР	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 Inpection	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)	ВМР	BMP is appropriate for reducing the		
		discharge of pollutants in stormwater		
		(yes or no). Explain		
5: Pollution	County Operations Survey	Yes, County facilities are visually monitored annually to		
Prevention/Good	and Staff Serveillance	identify operation activities that may potentially		
Housekeeping for		impact storm water quality or generate illicit		
Municipal		discharges.		
Operations				
	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"		

**Narrative Provisions** 

**Measurable Goals Status** 

## **B. Narrative Provisions**

### 4. Measurable goals status

МСМ	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 conjunciton 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

МСМ	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 contruction 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 constuction 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.	

мсм	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".

**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

# <u>Class C Cases (Illegal Dumping, Public Nuisances, OSSF Violations, & Outdoor Burning)</u>:

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

### Of these Convictions:

• Fines Assessed = \$3,200.00

## **Pervious Drainage Systems**

**Maintenance Records** 

Pond Information						
Pond Name:	OIL MI	LL DR		Pond Type:	122	
Location:	OIL MI	40		,,-	DRY	
Subdivision:				Watershed:		
Year Constructed:				Date Input:	2-16-23	
Inspection Details	1 - 100	THE RESERVE	MILES		210 23	
Inspector Name(s):	FNOIF	NIMES				A STATE OF THE STA
Inspection Date:	_	23 5	tart Time:	7:00 Am	End Time:	7:30 Am
Weather Condition:	PARHY			7,00	Last Rainfall Date:	7. 30 11.1
Issue		Checked	Mainter	nance	Commer	nts
			Needed			2.2.5
0-0-1		Y N N/A	Y N	N/A		
Dry Pond 1. Standing water or wet spots?				100-100-1		
1. Standing water or wet spots?		Y	NO			
2. Sediment or trash accumulation	in?	Y	,00			
3. Low flow channels unobstructed	ed?	У	NU			
4. Other?						
Wet Pond	The Later	SISTEMA				
1. Removal of floating debris re-	quired?					
2. Visible oil/chemical presence?						
3. Evidence of wave action?			+			
1. Safety shelf erosion or failure?			+			
. Other?			<del>                                     </del>			
nfiltration Basin						
. Standing water or wet spots?						
. Sediment or trash accumulation	1?		-			
. Under drain functioning?			-			
. Other?			-			
		Charles				
Issue	L	Checked	Maintena Needed	nce	Comment	
ogotation		Y N N/A	Y N	N/A		
egetation Adequate vegetation cover?					SECTION A	
		Y	NO			
Appropriate vegetation?		У	NO			
Presence of invasive or undesira egetation/woody growth?		У	NU			
Excessive nuisance aquatic veget resent?	ta- tion	У	NO			

5. Other?			
Sediment Forebays		STATE LAND	
1. Is sediment accumulation >50%? If yes, then	n		
maintenance is needed im- mediately.		1	
Evidence of excessive velocity/ scour?	-		
3. Maintenance access clear of ob-structions?			
4. Other?	-	+	
Embankment & Emergency Spillway			
1. Is the spillway level?		_	MANAGEMENT OF THE PROPERTY OF
	У	NO	
2. Adequate Freeboard? (min 1' from top of	\ \	NS	
bank to highest outlet)  3. Embankment erosion evident?	'/	100	
	У	NO	
4. Cracking, bulging or sliding of em-	V		
bankment? 5. Evidence of animal burrows?	У	Y	
5. Evidence of animal burrows?	У	NO	
6. Seepage evident on exterior face of	· ·	+	
embankment?	Y	NO	
7. Vertical & horizontal alignment of top of dam as per plans?	У	NO	
8. Emergency spillway clear of ob- structions &	7	-	
debris?	Y	NO	
9. Maintenance access clear of ob-struction?	У	NO	
10. Other?	/		
	Checked	Maintenance	
Issue	Y N N/A	Needed Y N N/A	Comments
Riser & Outfall Spillway		I IN IN/A	
Low flow orifice obstructed?			
2 louistant and a louist			
2. Low flow trash rack debris/ corrosion?			
3. Weir trash rack debris/corrosion?			
Excessive sediment accumulation inside the			
riser?			
5. Sediment accumulation in outlet pipe?			
i. Outfall channels functioning?			
. Under drain functioning?			
. Slope protection or rip-rap failures?			
. Other?			
Other			
Encroachments on pond or ease- ment	./		
rea?	4	NO	
	,		

2. Complaints from residents?	Y	No	
3. Odor?	· /	NO	
4. Mowing required?	7		
5. Graffiti removal needed?	У	NO	
		NO	
6. Insects in excess?	Y	NO	
7. Public hazards?	У	NO	
8. Other?	1		
Maintanancoul	Thisliv	N F	
	This Tir	ATION CUER.	

Pond Information						
Pond Name:	wenct	to DR		Pond Type:	DRY	
	TURNILL			1,750	DRY	
Subdivision:				Watershed:		
Year Constructed:				Date Input:	2-16-23	
Inspection Details					210 2)	
Inspector Name(s):	Eddie 1	WINES				
Inspection Date:	2-16 2		Start Time:	7:35 Am	End Time:	<i>c</i> .
Weather Condition:		4 CLOU	27	, JJ AM	Last Rainfall Date:	8:00 ATT
Issue		Checked	Mainten	ance	Comment	•
			Needed		comment	
)ry Dond		Y N N/A	Y N	N/A		
Ory Pond Standing water or wet spots?						THE PERSON
	P. (1	y	NO			
. Sediment or trash accumulation	n?					
. Low flow channels unobstructe	nd2	У	NO			
. Low now channels unobstructe	ear .	y	NO			
. Other?			+			
Vet Pond						
Removal of floating debris re- q	uired?					
	lanea:					
Visible oil/chemical presence?						
Evidence of wave action?						
Safety shelf erosion or failure?						
Other?			+			
filtration Basin						
Standing water or wet spots?						
Sediment or trash accumulation	?		+			
Under drain functioning?						
Other?			+			
1		Checked	Maintenan	ce		
Issue	-	Y N N/A	Needed	-	Comments	
getation		1 N N/A	YNN	/A		
dequate vegetation cover?						
ppropriate vegetation?		Y	NO			
Abi objects sederation;		Y	NO			
resence of invasive or undesirab	le		-			
etation/woody growth?		Y	NO	1		
xcessive nuisance aquatic vegeta		- '				

Call			
Sediment Forebays	- 7 - 1 - 1		
1. Is sediment accumulation >50%? If yes, the	n		
maintenance is needed im-			
mediately.			
2. Evidence of excessive velocity/ scour?			
3. Maintenance access clear of ob- structions?			
4. Other?			
Embanharato			
Embankment & Emergency Spillway	1.14.2.12		
1. Is the spillway level?			
2. Adequate Freeboard? (min 1' from top of	Y	No	
bank to highest outlet)			
3. Embankment erosion evident?	Y	NO	
	yes	455	
4. Cracking, bulging or sliding of em-	707	1,700	
bankment?	V	NO	
5. Evidence of animal burrows?	-	100	
	Y	NO	
. Seepage evident on exterior face of			
embankment?	Y	NO	
. Vertical & horizontal alignment of top of am as per plans?			
	Y	NO	
. Emergency spillway clear of ob- structions &			
ebris?	Y	NU	
. Maintenance access clear of ob- struction?			
O. Other?	Y	NO	
Issue	Checked	Maintenance	
19300	Y N N/A	Needed Y N N/A	Comments
ser & Outfall Spillway		, IN IN/A	
Low flow orifice obstructed?			
Ow flow trach carl data			
Tow trash rack debris/ corrosion?			I .
Weir trash rack debris/corrosion?			
Weir trash rack debris/corrosion?			
Weir trash rack debris/corrosion?  Excessive sediment accumulation inside the er?			
Weir trash rack debris/corrosion?  Excessive sediment accumulation inside the er?  Sediment accumulation in outlet pipe?			
Weir trash rack debris/corrosion?  Excessive sediment accumulation inside the er?  Sediment accumulation in outlet pipe?  Outfall channels functioning?			
Weir trash rack debris/corrosion?  Excessive sediment accumulation inside the er?  Sediment accumulation in outlet pipe?  Outfall channels functioning?			
Weir trash rack debris/corrosion?  Excessive sediment accumulation inside the er?  Sediment accumulation in outlet pipe?  Outfall channels functioning?			
Weir trash rack debris/corrosion?  Excessive sediment accumulation inside the er?  Sediment accumulation in outlet pipe?  Outfall channels functioning?  Under drain functioning?			
Weir trash rack debris/corrosion?  Excessive sediment accumulation inside the er?  Sediment accumulation in outlet pipe?  Outfall channels functioning?  Under drain functioning?  Ilope protection or rip-rap failures?			
Low flow trash rack debris/ corrosion?  Weir trash rack debris/corrosion?  Excessive sediment accumulation inside the er?  Sediment accumulation in outlet pipe?  Outfall channels functioning?  Under drain functioning?  Iope protection or rip-rap failures?  Other?			

4. Mowing required? 5. Graffiti removal needed? 6. Insects in excess? 7. Public hazards?	Y NO Y NO Y NO Y NO Y NO			
4. Mowing required? 5. Graffiti removal needed? 6. Insects in excess? 6. Public hazards? 7. Other?	Y NO Y NO Y NO			
i. Insects in excess?  Public hazards?  Other?	Y NO Y NO			
. Public hazards? . Other?	y N0			
Other?	y NO			
Other?				
Summany or required	13 TIME.			
Inspector Remarks: SOME EROSION	ON INSIDE	SLOPE.		

Pond Information					
Pond Name: F4.30	NS I-10		Pond Type:	122	1
	INS CUT-OFF		ronu Type.	ARROYO TY	PE
Subdivision:			Mataraha di		
Year Constructed:			Watershed:		
Inspection Details			Date Input:	2-16-23	
Inspector Name(s): Enni	IE NUMEZ	CONTRACTOR OF	M 8 / 6		
		Start Time: 😕 3			
	tly clusy	continue. 8.3	OAM	End Time:	930 Am
Issue	Checked	Maintenance		Last Rainfall Date:	
	Checked	Needed		Commer	nts
	Y N N/A	Y N N/A	1		
Dry Pond	A LANGE LANGE				
. Standing water or wet spots?					
. Sediment or trash accumulation?			-		
2 Low flow should					
. Low flow channels unobstructed?					
. Other?			<del>                                     </del>		
Vet Pond					
Removal of floating debris re- quired?					
. Visible oil/chemical presence?					
. Evidence of wave action?		-			
. Safety shelf erosion or failure?					
Other?					
filtration Basin					
Standing water or wet spots?					
Sediment or trash accumulation?					
Under drain functioning?					
Other?					
	Checked	Maintenance			
Issue	- Sincerice	Needed		Comment	
gatation	Y N N/A	Y N N/A		Comments	
getation Adequate vegetation cover?		the training			
	Y	NO			
Appropriate vegetation?		NO			
	4	700			
resence of invasive or undesirable					
Presence of invasive or undesirable getation/woody growth? excessive nuisance aquatic vegeta-tion	Y	ND			

5. Other?			
Sodimont F.			
Sediment Forebays		4.24.73	
1. Is sediment accumulation >50%? If yes, ther maintenance is needed im-			
mediately.		1	
Evidence of excessive velocity/ scour?		-	
3. Maintenance access clear of ob- structions?			
4. Other?		-	
Embankment & Emergency Spillway			The second secon
1. Is the spillway level?	V	NO	
2. Adequate Freeboard? (min 1' from top of		-	
bank to highest outlet)	Y	NO	
3. Embankment erosion evident?	У	NS	
4. Cracking, bulging or sliding of em-			
bankment?	Y	NO	
5. Evidence of animal burrows?	Y	NO	
5. Seepage evident on exterior face of			
embankment?	У	NO	
7. Vertical & horizontal alignment of top of dam as per plans?			
3. Emergency spillway clear of ob- structions &			
lebris?	Y	NO	
. Maintenance access clear of ob- struction?	У	NO	
0. Other?		<del> </del>	
Issue	Checked	Maintenance Needed	
	Y N N/A	Y N N/A	Comments
iser & Outfall Spillway			
. Low flow orifice obstructed?			
Low flow trash rack debris/ corrosion?			
Weir trash rack debris/corrosion?			
Excessive sediment accumulation inside the			
ser?			
Sediment accumulation in outlet pipe?			
Outfall channels functioning?			
Under drain functioning?			
Slope protection or rip-rap failures?			
Other?			
her			
Encroachments on pond or ease- ment		The same of the same of	The state of the s
ea?	- 1		
			l l

2. Complaints from residents?		m / - 2		
3. Odor?	7	NO		
4. Mowing required?	Y	NO		
	У	NO		
5. Graffiti removal needed?	V	NO		
6. Insects in excess?	y	NU		
7. Public hazards?	<del>-</del>	700		
3. Other?		-		
Summary or required  Maintenance:: NO MA	INTEN ANCE	At THIS	MOMEUT.	
Inspector Remarks: 5°CM € 119	HT VEGETA	tien prese	ent .	

Pond Information					
	PL.				
Location: FABE			Pond Type:	DRY	
Subdivision:			****		
Year Constructed:			Watershed:		
Inspection Details			Date Input:	2-16 23	
The second secon	E NUNEZ				
Inspection Date: 2-16		I			
2,0		Start Time:	9:35 AM	End Time:	10'00 AM
Issue	4 (10004			Last Rainfall Date:	
13300	Checked	Mainten Needed	ance	Commer	ts
	Y N N/A		N/A		
Dry Pond			N/A		
. Standing water or wet spots?		,			
. Sediment or trash accumulation?	У	NJ			
	Y	NU			
. Low flow channels unobstructed?	1	1			
. Other?	Y	NJ			
Vet Pond					
Removal of floating debris re- quired?					
Visible oil/chemical presence?					
visione on/enernical presence?					
Evidence of wave action?					
Safatu shalf and it					
Safety shelf erosion or failure?					
Other?		+			
Cla					
filtration Basin					
Standing water or wet spots?				ALCO AND DESCRIPTION OF THE PERSON OF THE PE	L IN
Sediment or trash accumulation?	+	-			
Under drain functioning?					
Other?	+	-			
	Checked	Maintenand	ce		
Issue	V N	Needed		Comments	
etation	Y N N/A	Y N N/	Α		
dequate vegetation cover?					
	У	NS			
opropriate vegetation?	У				
esence of invasive or undesirable	Y	NU			
and and and	V	4.3			
etation/woody growth? ecessive nuisance aquatic vegeta- tion	Y	NO	1		

5. Other?	T	T	
Sediment Forebays			
1. Is sediment accumulation >50%? If yes, then			HE STATE OF THE ST
maintenance is needed im-	ין		
mediately.		1	
2. Evidence of excessive velocity/ scour?		+	+
3. Maintenance access clear of ob- structions?	-		
4. Other?		-	
Embankment & Emergency Spillway			
1. Is the spillway level?			
10 00	Y	NS	
2. Adequate Freeboard? (min 1' from top of		200 - 10	
pank to highest outlet)  3. Embankment erosion evident?	Y	~0	
	Y	NO	
c. Cracking, bulging or sliding of em- nankment?	У	NS	
. Evidence of animal burrows?	У	NO	
. Seepage evident on exterior face of mbankment?	У	NJ	
. Vertical & horizontal alignment of top of am as per plans?	<b>Y</b>	NO	
. Emergency spillway clear of ob-structions & ebris?	У	NO	
. Maintenance access clear of ob- struction?			
0. Other?	У	NO	
	Checked	Maintenance	
Issue		Needed	Comments
iser & Outfall Spillway	Y N N/A	Y N N/A	
Low flow orifice obstructed?			
Low flow trash rack debris/ corrosion?			
Weir trash rack debris/corrosion?			
Excessive sediment accumulation inside the er?			
Sediment accumulation in outlet pipe?			
Outfall channels functioning?			
Under drain functioning?			
Under drain functioning?  Slope protection or rip-rap failures?			
Under drain functioning?  Slope protection or rip-rap failures?  Other?			
Under drain functioning?  Slope protection or rip-rap failures?  Other?  ther  Encroachments on pond or ease- ment			

2. Complaints from residents?	T		
	Y	No	
3. Odor?	V		
4. Mowing required?	У	NO	
	У	No	
5. Graffiti removal needed?	V	NO	
6. Insects in excess?	1		
7. Public hazards?	У	NO	
7. Fublic flazarus?	У	NO	
8. Other?	·		
Maintenance::	TENATE	REGUINED A	T This MIMENT.
Inspector Remarks: PCND FIN	E At the	STIME.	

Pond Information							
Pond Name:	MESA	RIDGE DA	^	Pond Ty	me:	0.2	
Location:	FABENS	12179 131	е.	Tona Ty	pe. /	DRY	
Subdivision:				Watershed	d. T		
Year Constructed:							
Inspection Details	Dat		Date Input	r. 5	2-16 23		
Inspector Name(s):	ENDIE	NINEZ					
Inspection Date:	2-16:		Start Time:	14.			
Weather Condition:			Start Time.	10:10 Am		End Time:	10:30 Am.
Issue	PHICTCY	Checked	T			Last Rainfall Date:	
		Checked	Mainte Needed			Commen	ts
		Y N N/A		N/A			
Ory Pond							
. Standing water or wet spots?		У	N	0			
2. Sediment or trash accumulation		У	N	0			
. Low flow channels unobstructe	ed?	4	N	0			
. Other?							
Vet Pond							
. Removal of floating debris re-	quired?						
Visible all/shared							
. Visible oil/chemical presence?							
Evidence of wave action?			+				
Safety shelf erosion or failure?			_				
Other?			+				
filtration Basin							
Standing water or wet spots?							GENERAL STREET
Sediment or trash accumulation	1?						
Under drain functioning?							
Other?			+				
		Checked	Maintena	ince			
Issue	1	Y N N/A	Needed			Comments	
getation		T N N/A	Y N	N/A			
Adequate vegetation cover?							
		4	NO				
Appropriate vegetation?		У	No				
Presence of invasive or undesiral getation/woody growth?	ble	У	NO				
xcessive nuisance aquatic veget	a- tion		-				
sent?		$\forall$	NO				

5. Other?			
Sediment Forebays			
	E PURE SE		
Is sediment accumulation >50%? If yes, ther maintenance is needed im-	n		
mediately.			
Evidence of excessive velocity/ scour?	-		
Land Telectry Scoul			
3. Maintenance access clear of ob- structions?		+	
4. Other?			
Embankment & Emanage 6 111			
Embankment & Emergency Spillway		A GENERAL STATE	
1. Is the spillway level?	Y	NO	
2. Adequate Freeboard? (min 1' from top of	7	-	
bank to highest outlet)	Y	NO	
3. Embankment erosion evident?	/	+ ,00	
	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	7	100	
embankment?	Y	NO	
7. Vertical & horizontal alignment of top of			
dam as per plans?	Y	NJ	
8. Emergency spillway clear of ob- structions &			
debris?	Y	NO	
9. Maintenance access clear of ob-struction?			
	Y	NU	
IO. Other?			
lanua .	Checked	Maintenance	
Issue	Y N N/A	Needed Y N N/A	Comments
Riser & Outfall Spillway	. 11 11/2	Y N N/A	
Low flow orifice obstructed?			
Low now orince obstructed?			
. Low flow trash rack debris/ corrosion?			
. Weir trash rack debris/corrosion?			
. Excessive sediment accumulation inside the			
ser?			
Sediment accumulation in outlet pipe?			
Outfall channels functioning?			
Under drain functioning?			
Slope protection or rip-rap failures?			
Other?			
Otherr			
ther			
Encroachments on pond or ease- ment			
ea?			

r

2. Complaints from residents?	T	T	
3. Odor?	У	NO	
3. Oddi i	Y	NO	
4. Mowing required?	·	NO	
5. Graffiti removal needed?	4	+	
6. Insects in excess?	7	NO	
o. Insects in excess?	Y	NO	
7. Public hazards?	У	NU	
8. Other?	+	1 20	
Summan			
Summary or required  Maintenance::	LEAN NO NE	ED MAINTEN	DACE AT This TIME.
Inspector Remarks:	E 4 T		
MAINTENA	EE NOT NE	En AT THI	STIME

**Pond Information** FLAMBEROUGH DR Pond Name: Pond Type: DRY Location: CLINT Subdivision: Watershed: Year Constructed: Date Input: 2-16-23 Inspection Details Inspector Name(s): EDDIE NONEZ Inspection Date: 2-16-23 Start Time: 10:40 AM End Time: 11:00 AM Weather Condition: PARTLY CLOUDS Last Rainfall Date: Issue Checked Maintenance Comments Needed N N/A N N/A **Dry Pond** 1. Standing water or wet spots? NO 2. Sediment or trash accumulation? NO 3. Low flow channels unobstructed? NU 4. Other? **Wet Pond**  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? Checked Maintenance Issue Needed Comments N N/A N/A N Vegetation 1. Adequate vegetation cover? NO 2. Appropriate vegetation? ND Y 3. Presence of invasive or undesirable 4 NO vegetation/woody growth? 4. Excessive nuisance aquatic vegeta-tion NO present?

5. Other?	T		
Sediment Forebays			
1. Is sediment accumulation >50%? If yes, then	1		
maintenance is needed im-	1	1	
mediately.	-		
2. Evidence of excessive velocity/ scour?			
3. Maintenance access clear of ob- structions?			
4. Other?	<del>                                     </del>	1	
Embankment & Emergency Spillway			
1. Is the spillway level?			
	У	NO	
2. Adequate Freeboard? (min 1' from top of	34		
bank to highest outlet)	У	NO	
3. Embankment erosion evident?	Y	NO	
<ol><li>Cracking, bulging or sliding of em-</li></ol>		NO	
bankment?	Y	100	
5. Evidence of animal burrows?	У	No	
6. Seepage evident on exterior face of	,	<del>                                     </del>	
embankment?	4	NS	
7. Vertical & horizontal alignment of top of	,		
dam as per plans?	<b>Y</b>	NO	
8. Emergency spillway clear of ob- structions &		- 10	
debris?	Y	NO	
9. Maintenance access clear of ob-struction?	Ч	NO	
10. Other?		1	
	Charland	<del> </del>	
Issue	Checked	Maintenance	
		Needed	Comments
	Y N N/A	Y N N/A	Comments
Riser & Outfall Spillway	Y N N/A		Comments
	Y N N/A		Comments
1. Low flow orifice obstructed?	Y N N/A		Comments
2. Low flow trash rack debris/ corrosion?	Y N N/A		Comments
2. Low flow orifice obstructed? 2. Low flow trash rack debris/ corrosion? 3. Weir trash rack debris/corrosion?	Y N N/A		Comments
2. Low flow orifice obstructed? 2. Low flow trash rack debris/ corrosion? 3. Weir trash rack debris/corrosion? 4. Excessive sediment accumulation inside the	Y N N/A		Comments
2. Low flow orifice obstructed? 2. Low flow trash rack debris/ corrosion? 3. Weir trash rack debris/corrosion? 4. Excessive sediment accumulation inside the iser?	Y N N/A		Comments
2. Low flow orifice obstructed? 2. Low flow trash rack debris/ corrosion? 3. Weir trash rack debris/corrosion? 4. Excessive sediment accumulation inside the iser? 5. Sediment accumulation in outlet pipe?	Y N N/A		Comments
2. Low flow orifice obstructed? 2. Low flow trash rack debris/ corrosion? 3. Weir trash rack debris/corrosion? 4. Excessive sediment accumulation inside the iser? 5. Sediment accumulation in outlet pipe? 6. Outfall channels functioning?	Y N N/A		Comments
2. Low flow orifice obstructed? 2. Low flow trash rack debris/ corrosion? 3. Weir trash rack debris/corrosion? 4. Excessive sediment accumulation inside the iser? 5. Sediment accumulation in outlet pipe? 6. Outfall channels functioning?	Y N N/A		Comments
2. Low flow orifice obstructed? 2. Low flow trash rack debris/ corrosion? 3. Weir trash rack debris/corrosion? 4. Excessive sediment accumulation inside the iser? 5. Sediment accumulation in outlet pipe? 6. Outfall channels functioning? 7. Under drain functioning?	Y N N/A		Comments
2. Low flow orifice obstructed? 2. Low flow trash rack debris/ corrosion? 3. Weir trash rack debris/corrosion? 4. Excessive sediment accumulation inside the iser? 5. Sediment accumulation in outlet pipe? 6. Outfall channels functioning? 7. Under drain functioning? 7. Slope protection or rip-rap failures?	Y N N/A		Comments
2. Low flow orifice obstructed? 2. Low flow trash rack debris/ corrosion? 3. Weir trash rack debris/corrosion? 4. Excessive sediment accumulation inside the iser? 5. Sediment accumulation in outlet pipe? 6. Outfall channels functioning? 7. Under drain functioning? 7. Slope protection or rip-rap failures? 7. Other?	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  Encroachments on pond or ease- ment	Y N N/A		Comments

2. Complaints from residents?	V	NO	
3. Odor?	1		+
4. Mowing required?	Y	No	
5. Graffiti removal needed?	У	NO	
	У	NO	
6. Insects in excess?	У	NO	
7. Public hazards?	y	NO	
8. Other?	+ /	- 00	
Waliterlance	PUND is	rine.	
Inspector Remarks: MAINTENA	ICE NOT N	EED AT THIS	TYME

Pond Information							
Pond Name:	MHRHI	= ARCH	DR		Pond Type:		
Location:	CLINT	TICH	Dic		1/10		
Subdivision:				T v	Watershed:		
Year Constructed:				-	Date Input:	2-16-23	
Inspection Details						2 10 23	
Inspector Name(s):	EDDIE	NUNEZ					
Inspection Date:	2-16-2	23 St	art Time:	11:05	5 AM	End Time:	11:30
Weather Condition:	PARTLY	clandy				Last Rainfall Date:	77.50
Issue		Checked	Mainte		T	Commen	ts
		Y N N/A	Needed Y N		4		
Dry Pond		· · · · · · · · · · · · · · · · · · ·	1 10	N/A			
1. Standing water or wet spots?		У	NO				
2. Sediment or trash accumulatio	on?		+				
Low flow channels unobstructe	ed?	У	100				
4. Other?		Y	NO				
Wet Pond			1 1 1 1 1	-		THE PERSON NAMED IN	
1. Removal of floating debris re-	quired?						
2. Visible oil/chemical presence?			<b>-</b>				
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	1?						
3. Under drain functioning?							
4. Other?							
Issue		Checked	Maintena	ance			
.3306	-	Y N N/A	Needed Y N	N/A		Comments	
/egetation							
. Adequate vegetation cover?		У	NS				
. Appropriate vegetation?		Y	NO				
Presence of invasive or undesiral	ble	У У	NO				
egetation/woody growth? . Excessive nuisance aquatic veget:	a- tion						
resent?		Y	NO				

5. Other?	1	T	
Sediment Forebays			
1. Is sediment accumulation >50%? If yes, the	n		
maintenance is needed im-	1	1	
mediately.			
2. Evidence of excessive velocity/ scour?			
3. Maintenance access clear of ob- structions?	-		
The 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)	У	NO	
3. Embankment erosion evident?	У	100	
4. Cracking, bulging or sliding of em-	/	+ /-	
bankment?	Y	NO	
5. Evidence of animal burrows?		NO	
6 Saaraa mid at	У	70 5	
6. Seepage evident on exterior face of embankment?	У	NO	
7. Vertical & horizontal alignment of top of	,	-	
dam as per plans?	Y	NO	
8. Emergency spillway clear of ob- structions &			
debris?	Y	NO	
Maintenance access clear of ob- struction?		-	
	Y	Nd	
10. Other?			
	Charlas		
Issue	Checked	Maintenance Needed	
issue	Y N N/A	Y N N/A	Comments
Riser & Outfall Spillway		· N N/A	
Low flow orifice obstructed?			
1. LOW HOW OTHICE 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?			
5. Outfall channels functioning?			
7. Under drain functioning?			
3. Slope protection or rip-rap failures?			
Other?			
Other			
. Encroachments on nond or ease most			
. Encroachments on pond or ease- ment rea?	Y	NO	

2. Complaints from residents?	\ \	NO			
3. Odor?	V	NO			
4. Mowing required?		NO			
5. Graffiti removal needed?	\ \ \ \ \	NO			
6. Insects in excess?	у у	No			
7. Public hazards?	7	No	+		
8. Other?			+		
Summary or required Maintenance::	N PUND is	FINE			
Inspector Remarks: NOT NET	n AT THIS	TME			

Pond Information	1000						
Pond Name:	WIFSTR	DURKE	20		Pond Type:	7.7	THE RESERVE
Location:	CLINT	OURNE	DR		rona Type.	DRY	
Subdivision:				T v	Vatershed:		
Year Constructed:					ate Input:		
Inspection Details					ate input.	2-16 23	
Inspector Name(s):	EDDIE	NUNEZ					
Inspection Date:	2-16-2		Start Time:	19.	30 An	Fad Time	
Weather Condition:				12.	)	End Time:	1.00 PM
Issue		Checked	Mainter	nance	T	Last Rainfall Date:	
			Needed			Commen	ts
		Y N N/A	Y N	N/A	1		
Dry Pond							TO BUNNING
1. Standing water or wet spots?		У	NE	)			
2. Sediment or trash accumulation		У	No	>			
3. Low flow channels unobstructe	ed?	Y	NO	)			
4. Other?							
Wet Pond							
<ol> <li>Removal of floating debris re-</li> </ol>	quired?						
2. Visible oil/chemical presence?							
3. Evidence of wave action?							
4. Safety shelf erosion or failure?							
. Other?							
nfiltration Basin							
. Standing water or wet spots?							
. Sediment or trash accumulation	12						
. Under drain functioning?							
Other?				-			
		Checked	Maintenar	nce			
Issue	-	v	Needed			Comments	
egetation		Y N N/A	YNN	N/A			
Adequate vegetation cover?						A CONTRACTOR	
		У	NO				
Appropriate vegetation?		У	NO				
Presence of invasive or undesiral getation/woody growth?	ole	7	NO	_			
Excessive nuisance aquatic vegeta	a- tion						
esent?		Y	NO				

5. Other?	T					
Sediment Forebays						
1. Is sediment accumulation >50%? If yes, then	n					
maintenance is needed im-	1		1	1		
mediately.						
2. Evidence of excessive velocity/ scour?						
3. Maintenance access clear of ob- structions?						
4. Other?	-					
Embankment & Emergency Spillway						
1. Is the spillway level?						
		У	NO			
2. Adequate Freeboard? (min 1' from top of	1					
bank to highest outlet)		Y	NO			
3. Embankment erosion evident?	У	/	NO			
4. Cracking, bulging or sliding of em-	-		1			
bankment?	)	<b>∀</b>	ND			
5. Evidence of animal burrows?	4	/	6.0			
5. Seepage evident on exterior face of						
embankment?	`	1	NO			
7. Vertical & horizontal alignment of top of						
dam as per plans?		У	NO			
B. Emergency spillway clear of ob- structions & debris?	,	У	NJ			
. Maintenance access clear of ob- struction?		У	NU			
0. Other?		/	100			
	Ch	acked	Molec			
Issue	Checked		Maintenance Needed	Comments		
	Υ	N N/A	Y N N/A	Comments		
iser & Outfall Spillway						
Low flow orifice obstructed?						
Low flow trash rack debris/ corrosion?						
Weir trash rack debris/corrosion?						
Excessive sediment accumulation inside the						
Excessive sediment accumulation inside the ser?						
Excessive sediment accumulation inside the ser? Sediment accumulation in outlet pipe?						
Excessive sediment accumulation inside the ser? Sediment accumulation in outlet pipe? Outfall channels functioning?						
Excessive sediment accumulation inside the ser? Sediment accumulation in outlet pipe? Outfall channels functioning? Under drain functioning?						
Excessive sediment accumulation inside the ser? Sediment accumulation in outlet pipe? Outfall channels functioning? Under drain functioning? Slope protection or rip-rap failures?						
Excessive sediment accumulation inside the ser? Sediment accumulation in outlet pipe? Outfall channels functioning? Under drain functioning? Slope protection or rip-rap failures? Other?						
Excessive sediment accumulation inside the ser?  Sediment accumulation in outlet pipe?  Outfall channels functioning?  Under drain functioning?  Slope protection or rip-rap failures?						

2. Complaints from residents?		T	
	У	No	
3. Odor?	1 -		
4. Mowing required?	У	NO	
	У	NO	
5. Graffiti removal needed?		4.0	
6. Insects in excess?	У	NO	
	Y	NO	
7. Public hazards?			
8. Other?	у	NO	
			This Time.
Inspector Remarks: PCNUD 13	FINE AT TI	his Time.	

Pond Information	Married World	Marine Marine				
Pond Name:	MANKA	110			Pond Type:	200
Location:					rond type.	ARROYO TYPE
Subdivision:					Watershed:	
Year Constructed:				-	Date Input:	2-16-23
Inspection Details						
Inspector Name(s):	COOLC	MUREZ	2			
Inspection Date:	2-16-		Start Time:	1:10	PM	End Time: 1.70 PM
Weather Condition:	PARTLY	CLOURY		1.770	P 1	End Time: 1.30 pm  Last Rainfall Date:
Issue		Checked	Mainte		T	Comments
		Y N N/A			+	
Dry Pond						
1. Standing water or wet spots?						
2. Sediment or trash accumulatio	n?		_			
3. Low flow channels unobstructed	ed?		_			
1. Other?					-	
Wet Pond						
. Removal of floating debris re-	quired?		7			
. Visible oil/chemical presence?			+			
. Evidence of wave action?						
. Safety shelf erosion or failure?			+			
Other?			+			
filtration Basin						
Standing water or wet spots?	Carrier .					
Sediment or trash accumulation	?					
Under drain functioning?			+	-		
Other?			+			
la		Checked	Maintena	nce		
Issue	-	Y N N/A	Needed Y N	N/A		Comments
getation		,,,		N/A		
Adequate vegetation cover?		Y	NO			
Appropriate vegetation?		· /	NO	+		
Presence of invasive or undesirab getation/woody growth?	le	- 7 - Y	NO	-		
xcessive nuisance aquatic vegeta	a- tion					
sent?		4	NU	)		

5. Other?		T	
Sediment Forebays			
1. Is sediment accumulation >50%? If yes, the	n	1	
maintenance is needed im-		1	
mediately.			
2. Evidence of excessive velocity/ scour?			
Maintenance access clear of ob- structions?			
3. Waintenance 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?			
A Cracking hulding and the	7	NS	
4. Cracking, bulging or sliding of embankment?	~	No	
5. Evidence of animal burrows?	7	100	
or condende of animal bullows?	4	NO	
6. Seepage evident on exterior face of		100	
embankment?	7	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	NU	
10. Other?			
	Checked		
Issue	Спескеа	Maintenance Needed	
13342	Y N N/A	Y N N/A	Comments
Riser & Outfall Spillway		i N N/A	
L. Low flow orifice obstructed?			
t. Low flow offlice obstructed?			
2. Low flow trash rack debris/ corrosion?			
. Weir trash rack debris/corrosion?			
. Excessive sediment accumulation inside the			
iser?			
. Sediment accumulation in outlet pipe?			
desired desired determined for in outlet pipe?			
. Outfall channels functioning?			
. Under drain functioning?			
. Slope protection or rip-rap failures?			
Other?			
ther			
Encroachments on pond or ease- ment			
rea?			

lä

2. Complaints from residents?			
	У	no	
3. Odor?	4	NO	
4. Mowing required?	V	NO	
5. Graffiti removal needed?			
6. Insects in excess?	Y	NO	
	Y	NO	
7. Public hazards?	Y	NU	
8. Other?		1	
Inspector Remarks: ARRL y o	FINE (CL	ean)	

Pond Information				
Pond Name: 014	L MILL		Pond Type:	DRY
Location: TOR	enild		1700	BRY
Subdivision:			Watershed:	
Year Constructed:			Date Input:	0 11 0 2
Inspection Details	1 1 1 E 2 - C 2 Y 4 L		To the same of the	8-14-23
Inspector Name(s):	DIE NUNEZ			
Inconstitut D		Start Time:	30 AM	End Times C
111 -1	uny	0	30 1101	End Time: 7: W AM Last Rainfall Date:
Issue	Checked	Maintenance		
		Needed		Comments
Ory Pond	Y N N/A	Y N N/A	1	
Standing water or wet spots?				
	4	У		
. Sediment or trash accumulation?		/		
. Low flow channels unobstructed?	- /	Y		
	4	N		
Other?				
Vet Pond				
. Removal of floating debris re- quired?				
Visible oil/chemical presence?				
Evidence of wave action?		-		
Safety shelf erosion or failure?				
Other?		+		
Sia				
filtration Basin				
Standing water or wet spots?	4	N		
Sediment or trash accumulation?		-		
Under drain functioning?	Y	N		
	NA	N/A		
Other?		111	+	
	Checked			
Issue	Checked	Maintenance Needed		
	Y N N/A	Y N N/A	-	Comments
getation				
dequate vegetation cover?	y	У		
ppropriate vegetation?	-	/	+	
resence of invasive or undesirable	У	N		
etation/woody growth?	Y	У		
xcessive nuisance aquatic vegeta- tion		/		
sent?	Y	y	1	

Sadimont			
Sediment Forebays			
1. Is sediment accumulation >50%? If yes, their maintenance is needed im-	ו		
mediately.		1	
2. Evidence of excessive velocity/ scour?		+	
Maintenance access clear of ob- structions?	-		
4. Other?			
Embankment & Emergency Spillway			
1. Is the spillway level?	NIA	NA	
Adequate Freeboard? (min 1' from top of bank to highest outlet)	NIA	NIA	
3. Embankment erosion evident?	8.0	N	
4. Cracking, bulging or sliding of em-	4	+	
pankment?  5. Evidence of animal burrows?	4	N	
	4	N	
Seepage evident on exterior face of mbankment?	У	N	
. Vertical & horizontal alignment of top of		+ ~~	
am as per plans?	Y	N	
. Emergency spillway clear of ob-structions & ebris?	4	N	
. Maintenance access clear of ob- struction?	У	N	
0. Other?			
	Checked	Maintenance	<u> </u>
Issue	Y N N/A	Needed Y N N/A	Comments
ser & Outfall Spillway	. N N/A	Y N N/A	
Low flow orifice obstructed?			
Low flow trash rack debris/ corrosion?			
Weir trash rack debris/corrosion?			
Excessive sediment accumulation inside the er?			
Sediment accumulation in outlet pipe?			
Outfall channels functioning?			
Under drain functioning?			
slope protection or rip-rap failures?	- 1		
Other?			
Other?  her incroachments on pond or ease- ment			

2. Complaints from residents?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N	
3. Odor?	7	~	
	Y	N	
4. Mowing required?		Y	
5. Graffiti removal needed?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
. Insects in excess?	- Y	N	
?. Public hazards?	- У	N	
3. Other?	У	N	
. Other r			
Waintenance::	I CIEM.		
Inspector Remarks:	OUT WEEK	25.	

.

Pond Information						
Pond Name:	WENCE	to DR.		Pond Type:	2.7	
Location:	TORNI	U O		Tono Type.	DRY	
Subdivision:				Watershed:	T	
Year Constructed:				Date Input:	0	
Inspection Details		WHEN THE		oute input.	8-14-23	
Inspector Name(s):	ENDIF	NUWEZ				
Inspection Date:	8-14-2		Start Time:	2:050		
Weather Condition:		- 3		7:05 AM	End Time:	7:30 AM
Issue	SURLY	Checked	Mainte	nance	Last Rainfall Date:	
			Needed		Commen	nts
		Y N N/A	Y N	N/A		
Dry Pond						
Standing water or wet spots?		Y	N			
2. Sediment or trash accumulation		Y	N			
3. Low flow channels unobstructo	ed?	У	N			
Other?						
Vet Pond						
. Removal of floating debris re-	quired?					THE REAL PROPERTY.
. Visible oil/chemical presence?			-			
Evidence of wave action?						
Safety shelf erosion or failure?	- 1					
Other?			+			
filtration Basin						
Standing water or wet spots?	And the same					
		<b>Y</b>	N			
Sediment or trash accumulation	1?	· /	N			
Under drain functioning?						
Other?		NIA	NA			
		Christian				
Issue		Checked	Maintenar Needed	nce	Comments	
getation		Y N N/A	YNN	N/A	Comments	
dequate vegetation cover?						
		У	N			
ppropriate vegetation?		y	N			
resence of invasive or undesirab etation/woody growth?	ole	У	N			
xcessive nuisance aquatic vegeta	a- tion	,	1~			
sent?		y	N			

5. Other?			
J. Other?			
Sediment Forebays			
1. Is sediment accumulation >50%? If yes, then			
maintenance is needed im-	'l		
mediately.			
2. Evidence of excessive velocity/ scour?			
3. Maintenance access clear of ob- structions?		-	
4. Other?		-	
Embankment & Emergency Spillway			
1. Is the spillway level?			
	NA	NIA	
2. Adequate Freeboard? (min 1' from top of			
bank to highest outlet)	N/A	NA	
3. Embankment erosion evident?	V.		
4. Cracking, bulging or sliding of em-	Y	N	
pankment?	Y	N	
5. Evidence of animal burrows?	У	N	
5. Seepage evident on exterior face of			
embankment?	У	N	
. Vertical & horizontal alignment of top of am as per plans?	Y	N	
Emergency spillway clear of ob-structions & ebris?	NIA	NIA	
. Maintenance access clear of ob- struction?	Y	N	
0. Other?	/		
	Checked	Maintenance	
Issue		Needed	Comments
	Y N N/A		Comments
iser & Outfall Spillway		Needed	Comments
iser & Outfall Spillway  Low flow orifice obstructed?		Needed	Comments
iser & Outfall Spillway  Low flow orifice obstructed?		Needed	Comments
iser & Outfall Spillway  Low flow orifice obstructed?  Low flow trash rack debris/ corrosion?  Weir trash rack debris/corrosion?		Needed	Comments
iser & Outfall Spillway  Low flow orifice obstructed?  Low flow trash rack debris/ corrosion?  Weir trash rack debris/corrosion?  Excessive sediment accumulation inside the		Needed	Comments
Low flow orifice obstructed?  Low flow trash rack debris/ corrosion?  Weir trash rack debris/corrosion?  Excessive sediment accumulation inside the er?		Needed	Comments
iser & Outfall Spillway  Low flow orifice obstructed?  Low flow trash rack debris/ corrosion?  Weir trash rack debris/corrosion?  Excessive sediment accumulation inside the er?  Sediment accumulation in outlet pipe?		Needed	Comments
iser & Outfall Spillway  Low flow orifice obstructed?  Low flow trash rack debris/ corrosion?  Weir trash rack debris/corrosion?  Excessive sediment accumulation inside the er?  Sediment accumulation in outlet pipe?  Outfall channels functioning?		Needed	Comments
iser & Outfall Spillway  Low flow orifice obstructed?  Low flow trash rack debris/ corrosion?  Weir trash rack debris/corrosion?  Excessive sediment accumulation inside the er?  Sediment accumulation in outlet pipe?  Outfall channels functioning?  Under drain functioning?		Needed	Comments
iser & Outfall Spillway  Low flow orifice obstructed?  Low flow trash rack debris/ corrosion?  Weir trash rack debris/corrosion?  Excessive sediment accumulation inside the er?  Sediment accumulation in outlet pipe?  Outfall channels functioning?  Under drain functioning?		Needed	Comments
iser & Outfall Spillway  Low flow orifice obstructed?  Low flow trash rack debris/ corrosion?  Weir trash rack debris/corrosion?  Excessive sediment accumulation inside the ser?  Sediment accumulation in outlet pipe?  Outfall channels functioning?  Under drain functioning?  Slope protection or rip-rap failures?  Other?		Needed	Comments
Issue  Is		Needed	Comments

2. Complaints from residents?	T		
	Y	N	
3. Odor?	3/	- 1	
4. Mowing required?	Y	N	
	Y	N	
5. Graffiti removal needed?	V	$\sim$	
6. Insects in excess?	7		
7 Dublis by 12	У	N	
7. Public hazards?	~	N	
8. Other?	/	1	
Wallelance	110 TIME		
Inspector Remarks: Pow 1) 15	O K ATT	HIS TIME	

Pond Information		ALC: VALUE				
Pond Name:	BIGL	IMOUSINE.	_	Pond Type:	DRY	
Location:	TURNIL				Dicy	
Subdivision:				Watershed:		
Year Constructed:				Date Input:	8-14-23	
Inspection Details			MARKET .		014 23	
Inspector Name(s):	80016	NUNEZ				
Inspection Date:	8-14-2	3 8	tart Time:	35 AM	End Time:	8:00 AM
Weather Condition:	SURRY				Last Rainfall Date:	
Issue		Checked	Maintena Needed	nce	Commer	nts
		Y N N/A	Y N	N/A		
Dry Pond					THE RESERVE OF THE PERSON NAMED IN	
1. Standing water or wet spots?		У	N			
2. Sediment or trash accumulation		У	N			
3. Low flow channels unobstruct	ted?	Y	$\sim$			
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?			<del>                                     </del>			
nfiltration Basin						
1. Standing water or wet spots?		Y	N			
2. Sediment or trash accumulation	n?	У	N			
3. Under drain functioning?		NIA	NIA			
. Other?						
Issue		Checked	Maintenand Needed	e	Comment	
		Y N N/A	Y N N/	Ά	Comments	
/egetation			MARINE TO SERVICE	TO STREET		
. Adequate vegetation cover?		У	N			
. Appropriate vegetation?		Y	$\sim$			
. Presence of invasive or undesiral egetation/woody growth?		У	N			
. Excessive nuisance aquatic vege resent?	eta- tion	У	N			

2. Complaints from residents?			
	Y	N	
3. Odor?	У	N	
4. Mowing required?	У	N	
5. Graffiti removal needed?		N	
6. Insects in excess?	7		
7. Public hazards?	У	N	
	4	N	
8. Other?			
	THIS TIME		
Inspector Remarks: Ponn 1	OK AT	THIS TIME	

Pond Information		THE REAL PROPERTY.				
Pond Name:	ORO			Pond Type:	DRY	
Location:		)		, one (pe.	13129	
Subdivision:				Watershed:	T	
Year Constructed:				Date Input:	0 14 22	
Inspection Details				oute input.	8-14-23	
Inspector Name(s):	FDDIE	NINEZ				
Inspection Date:	8-14-2		Start Time:	0.10 0	End Time:	
Weather Condition:	SUNNY			8:10 AM	Last Rainfall Date:	8 30 Am
Issue	/	Checked	Mainter Needed		Comme	nts
		Y N N/		N/A		
Dry Pond				170		
1. Standing water or wet spots?		Y	N			9.13
2. Sediment or trash accumulation		y	NO			
3. Low flow channels unobstruct	ed?	γ	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?						
nfiltration Basin						
1. Standing water or wet spots?		У	N			
2. Sediment or trash accumulation	n?	Y	N			
3. Under drain functioning?		NIA	NIA			
. Other?						
Issue		Checked	Maintena Needed	nce	Comments	
		Y N N/A	Y N	N/A	comments	•
egetation						
. Adequate vegetation cover?		Y	N			
Appropriate vegetation?		У	N			
Presence of invasive or undesira egetation/woody growth?		NIA	~//7			
Excessive nuisance aquatic veget resent?	ta- tion	Y	N			

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

2. Complaints from residents?	T		
	Y	$\sim$	
3. Odor?	V	N	
4. Mowing required?	\ \ \ \ \	N	
5. Graffiti removal needed?	-		
6. Insects in excess?	У	N	
	Y	N	
7. Public hazards?	V	N	
8. Other?			
	THIS TIME	,	
Inspector Remarks:	CK AT T	HIS TIME .E	

Pond Information			THE R				
Pond Name:	MESA	RIDGE	00		Pond Type:	DELL	
Location:	FABER	5	DK.	1	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DRY	
Subdivision:					Watershed:		
Year Constructed:					Date Input:	0 11-07	
Inspection Details					rate input.	8-14-23	
Inspector Name(s):	EDDIE	NUNEZ					
Inspection Date:			start Time:	8 3	5 AM	End Time:	0.
Weather Condition:	SURRY	,		0 3	, ,,,	Last Rainfall Date:	9.00 Am
Issue		Checked	Mainte Neede		T	Comme	nts
		Y N N/A	Y N	N/A	1		
Dry Pond							197
Standing water or wet spots?     Sediment or trash accumulation		Y	N				
Sediment or trash accumulation	on?	У	N				
3. Low flow channels unobstruct	ed?	y	N				
. Other?			1				
Vet Pond							
. Removal of floating debris re-	quired?						
. Visible oil/chemical presence?			<del>                                     </del>				
. Evidence of wave action?							
. Safety shelf erosion or failure?			-				
. Other?			-				
filtration Basin							
Standing water or wet spots?							
		Y	N				
Sediment or trash accumulation	1?	4	N				
Under drain functioning?		N/A	N/A				
Other?							
Issue		Checked	Mainten	ance			
issue	ŀ	Y N N/A	Needed Y N	N/A		Comments	
egetation		.,,,,	. 14	/^			
Adequate vegetation cover?		У	N				
Appropriate vegetation?		У	N				
Presence of invasive or undesira getation/woody growth?	ble	n/10					
Excessive nuisance aquatic vege	ta- tion	//	NIA	+			
esent?		7	N	1			

5. Other?	1		
Sediment Forebays			
1. Is sediment accumulation >50%? If yes, ther			ON THE RESIDENCE OF THE PARTY O
maintenance is needed im-	n]		
mediately.	1		
Evidence of excessive velocity/ scour?			
2. Evidence of excessive velocity/ scour?			
3. Maintenance access clear of ob-structions?	<del>                                     </del>		
S. Workerlance access clear of ob- structions?			
4. Other?	+		
T. Other			
<b>Embankment &amp; Emergency Spillway</b>	TO BETTE THE		
1. Is the spillway level?		_	
	NIA	NIA	
2. Adequate Freeboard? (min 1' from top of			
bank to highest outlet)	NIA	NIA	
3. Embankment erosion evident?			
	Y	N	
4. Cracking, bulging or sliding of em-			
bankment?	Y	N	
5. Evidence of animal burrows?		N	
	Y	N	
6. Seepage evident on exterior face of		N	
embankment?	1/	/ 0	
7. Vertical & horizontal alignment of top of	V.		
dam as per plans?	Y	$\sim$	
8. Emergency spillway clear of ob- structions &	10 11 A		
debris?	NIA	NIA	
9. Maintenance access clear of ob- struction?			
	Y	N	
10. Other?			
	<b>6</b> 1 1 1		
Towns.	Checked	Maintenance	
Issue	Y N N/A	Needed Y N N/A	Comments
0. 0.0 1.5 11.6 111	7 N N/A	T N N/A	
Riser & Outfall Spillway			
1. Low flow orifice obstructed?			
2. Low flow trash rack debris/ corrosion?			
2. LOW HOW trash rack debrisy corrosion?			
3. Weir trash rack debris/corrosion?		-	
or treat treat techniques of the significant techniques of the sig			
4. Excessive sediment accumulation inside the			
riser?			
5. Sediment accumulation in outlet pipe?			
6. Outfall channels functioning?			
7. Under drain functioning?			
7. Order drain functioning?			
8. Slope protection or rip-rap failures?			
9. Other?			
241			
Other			MARKET GET THE LEASE THE TOTAL PROPERTY.
1. Encroachments on pond or ease- ment	N/	N	
area?	Y	10	I .

2. Complaints from residents?			
	Y	N	
3. Odor?		N	
4. Mowing required?	<i>-</i>	N	
5. Graffiti removal needed?	7		
6. Insects in excess?	У	N	
7. Public hazards?	7	N	
	Y	$\sim$	
8. Other?			
	THIS TI	MC.	
Inspector Remarks:	KATHI	is time.	

Pond Information						
Pond Name:	Flam	Bolough	00	Pond Type:	DRY	
Location:	CLINT	20200711	126	7,7	Day	
Subdivision:				Watershed:		
Year Constructed:				Date Input:	8-14-23	
Inspection Details	THE STATE OF				0-17-27	
Inspector Name(s):	EDDIE N	ULNEZ				
Inspection Date:	8-14-2	3 51	tart Time:	9:10 Am	End Time:	9.30 Am
Weather Condition:	SURRY			1.10	Last Rainfall Date:	1.30 77
Issue		Checked	Mainten Needed	ance	Comme	
		Y N N/A	Y N	N/A		
Dry Pond						
Standing water or wet spots?		Y	N			
2. Sediment or trash accumulation		У	N			
3. Low flow channels unobstruct	.ed?	У	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?						
nfiltration Basin						
1. Standing water or wet spots?		Y	N			
2. Sediment or trash accumulation	n?	У	N			
3. Under drain functioning?		NA	NIA	t		
. Other?						
Issue		Checked	Maintenar Needed	nce	Comment	
		Y N N/A	YNN	I/A	Comment	•
egetation					THE REAL PROPERTY.	
. Adequate vegetation cover?		Y	N			
. Appropriate vegetation?		У	N			
. Presence of invasive or undesira egetation/woody growth?		N/A	NIA			
. Excessive nuisance aquatic vege resent?	ta- tion	У	N			

5. Other?			
5. Other?			
Sediment Forebays			
1. Is sediment accumulation >50%? If yes, then			
maintenance is needed im-	1		
mediately.			
Evidence of excessive velocity/ scour?			
3. Maintenance access clear of ob-structions?			
4. Other?			
Embankment & Emergency Spillway			
1. Is the spillway level?			
•	NA	NA	
2. Adequate Freeboard? (min 1' from top of			
bank to highest outlet)	NIA	NA	
3. Embankment erosion evident?			
	Y	N	
4. Cracking, bulging or sliding of em-			
bankment?	7	N	
5. Evidence of animal burrows?		N	
E Spanner suident		n	
6. Seepage evident on exterior face of			
embankment?	У	N	
7. Vertical & horizontal alignment of top of dam as per plans?	Y	N	
8. Emergency spillway clear of ob- structions &		+	
debris?	NIA	NIA	
9. Maintenance access clear of ob- struction?	10/11	10/11	
Struction;	Y	N	
10. Other?			
	Checked	Maintenance	
Issue		Needed	Comments
	Y N N/A	Y N N/A	Comments
Riser & Outfall Spillway			
1. Low flow orifice obstructed?			
1. LOW HOW OTHICE 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?		-	
5. Outfall channels functioning?			
'. Under drain functioning?			
3. Slope protection or rip-rap failures?			
. Other?			
Other			
. Encroachments on pond or ease- ment			
rea?	Y	N	

2. Complaints from residents?			
	У	N	
3. Odor?	V	N	
4. Mowing required?	1	N	
5. Graffiti removal needed?	7		
6. Insects in excess?	У	N	
	У	N	
7. Public hazards?	V	W	
8. Other?	7		
Summary or required Maintenance::  Inspector Remarks: POUD 15	THIS TIME		
	CEAT	THIS TIME	

Pond Information	WW.		MATE	CONTRACTOR OF STREET		
Pond Name:	MARRIE	ARCH		Pond Type:	000	
Location:					DRY	
Subdivision:				Watershed:	T	
Year Constructed:				Date Input:	0 00	
Inspection Details		MANAGE		oute input.	8-14-23	
Inspector Name(s):	EDDIE	NUNEZ				
Inspection Date:	8 14-2		tart Time:	9.35 AM	End Time:	
Weather Condition:	sunny			1.31 4.1	Last Rainfall Date:	10:00 AM
Issue		Checked	Mainten Needed	nance	Comme	nts
		Y N N/A	Y N	N/A		
Dry Pond						
1. Standing water or wet spots?		У	N			
2. Sediment or trash accumulation		Y	N			
3. Low flow channels unobstruct	ed?	У	N			
4. Other?						
Wet Pond						
1. Removal of floating debris re-	quired?					
2. Visible oil/chemical presence?			<del>                                     </del>			
3. Evidence of wave action?				_		
1. Safety shelf erosion or failure?						
5. Other?			-			
nfiltration Basin						
Standing water or wet spots?		У	N			
. Sediment or trash accumulation	n?	Y	N			
. Under drain functioning?		NIA	NIA			
. Other?						
Issue		Checked	Maintenar Needed	nce		
		Y N N/A	YNN	N/A	Comments	•
egetation		Balle Day		Maria Maria		
Adequate vegetation cover?		У	N			1
Appropriate vegetation?		4	N			
Presence of invasive or undesira getation/woody growth?	ble	· /	N			
Excessive nuisance aquatic veget esent?	ta- tion	У	N			
		/	,,,			

5. Other?	1		
Sediment Forebays			
1. Is sediment accumulation >50%? If yes, then			
maintenance is needed im-	1		
mediately.			
2. Evidence of excessive velocity/ scour?			
3. Maintenance access clear of ob- structions?		1	
4. Other?			
Embankment & Emergency Spillway			
1. Is the spillway level?			
	NIA	NIA	
2. Adequate Freeboard? (min 1' from top of	7 2		
bank to highest outlet)	NA	N/A	
3. Embankment erosion evident?	<b>Y</b>	N	
4. Cracking, bulging or sliding of em-			
bankment?	7	N	
5. Evidence of animal burrows?	<b>Y</b>	N	
6. Seepage evident on exterior face of			
embankment?	У	$\sim$	
7. Vertical & horizontal alignment of top of		N	
dam as per plans?	Y	~	
8. Emergency spillway clear of ob- structions & debris?	104 A	NA	
9. Maintenance access clear of ob- struction?			
10. Other?	Y	N	
Issue	Checked	Maintenance Needed	Community (
	Y N N/A	Y N N/A	Comments
Riser & Outfall Spillway	1000		
1. Low flow orifice obstructed?			
2. Low flow trash rack debris/ corrosion?			
3. Weir trash rack debris/corrosion?			
Excessive sediment accumulation inside the riser?			
5. Sediment accumulation in outlet pipe?			
6. Outfall channels functioning?			
7. Under drain functioning?			
3. Slope protection or rip-rap failures?			
9. Other?			
Other			
. Encroachments on pond or ease- ment			
irea?	y	N	

2. Complaints from residents?	\ \ \		
3. Odor?	7	N	
4. Mowing required?	Y	N	
5. Graffiti removal needed?	Y	N	
6. Insects in excess?	Y	N	
7. Public hazards?	У	N	
	Y	N	
8. Other?			
	THIS TIME		
Inspector Remarks: PUND IS	OK AT 7	THIS TIMP.	

Pond Information							
Pond Name	WESTBO	Oug LE		Pr	ond Type:	120	
Location	CLINT				.,,,,,	DRY	
Subdivision:				Wat	tershed:		
Year Constructed:					e Input:	9 11, 93	
Inspection Details	Clark State					8-14-23	
Inspector Name(s):	EDDIE N	JUNEZ					
Inspection Date:	8-14-23	S	tart Time:	10:10	4 M	End Time:	10.50 Am
Weather Condition:					7	Last Rainfall Date:	is to pro-
Issue		Checked	Mainte Needed			Comme	
		Y N N/A	Y N				
Dry Pond				<b>ECOSO</b>	Week		
1. Standing water or wet spots?		Y	~				
2. Sediment or trash accumulati	1	Y	N				
3. Low flow channels unobstruct	ted?	У	N				
4. Other?							
Wet Pond	E WILLIAM		THE REAL PROPERTY.		NE IN		
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?			-				
nfiltration Basin							
1. Standing water or wet spots?		У	N				
2. Sediment or trash accumulatio	on?	Y	N				
B. Under drain functioning?		N/A	NIA				
. Other?							
Issue		Checked	Maintena Needed	ince		Comment	_
		Y N N/A	Y N	N/A		Comment	•
egetation							THE STATE OF THE S
. Adequate vegetation cover?		Y	N				
. Appropriate vegetation?		Y	N				
Presence of invasive or undesirate egetation/woody growth?		У	$\sim$				
Excessive nuisance aquatic vege resent?	eta- tion	Y	N				

5. Other?			
Sediment Forebays			
1. Is sediment accumulation >50%? If yes, the	en		
maintenance is needed im-		1	
mediately.			
2. Evidence of excessive velocity/ scour?			
3. Maintenance access clear of ob- structions?	-		
s. Warnerlance access clear of ob- structions	'		
4. Other?			
<b>Embankment &amp; Emergency Spillway</b>			100
1. Is the spillway level?	NIA	- /2	
2. Adequate Freeboard? (min 1' from top of	10/2	N/A	
bank to highest outlet)	NIA	NA	
3. Embankment erosion evident?	+	10/10	
Color Market Annual	Y	N	
<ol><li>Cracking, bulging or sliding of em-</li></ol>			
bankment?	Y	N	
5. Evidence of animal burrows?			
6. Seepage evident on exterior face of	7	N	
embankment?	V	N	
7. Vertical & horizontal alignment of top of	7	+ '-	
dam as per plans?	Y	N	
<ol><li>Emergency spillway clear of ob- structions &amp;</li></ol>	,	1	
debris?	NIA	NIA	
9. Maintenance access clear of ob- struction?			
10. Other?	Y	N	
io. Other?			
	Checked	Maintenance	
Issue		Needed	
	Y N N/A	Y N N/A	Comments
Riser & Outfall Spillway			
. Low flow orifice obstructed?			
Low flow track and debit			
. Low flow trash rack debris/ corrosion?			
. Weir trash rack debris/corrosion?			
. Excessive sediment accumulation inside the			
ser?			
. Sediment accumulation in outlet pipe?			
. Outfall channels functioning?			
Under desired			
. Under drain functioning?			
Slope protection or rip-rap failures?			
Other?			
ther			
Encroachments on pond or ease- ment			
ea?	Y	$\sim$	
		, 0	

2. Complaints from residents?	3.7		
3. Odor?	У	N	
4. Mowing required?	У	N	
Graffiti removal needed?	Y	$\sim$	
	Y	, v	
6. Insects in excess?	γ	N	
7. Public hazards?	\ \	N	
8. Other?		10	
	HIS TIME		
Inspector Remarks: PUKO 15	OK AT THI	13 TIME	

Pond Information		THE STATE OF	TOWN				
Pond Name:	MAN KAT	0			Pond Type:	000,000	
Location:	CLINT					ARROYO	
Subdivision:				T	Vatershed:		
Year Constructed:				-	Pate Input:	9 111 92	
Inspection Details	NAME OF THE OWNER OWNER OF THE OWNER	Water Street				8-14-23	
Inspector Name(s):	EDDIE 1	UMEZ				-	
Inspection Date:	8-14.2		tart Time:	10.3	AM	End Time:	11:00 AM
Weather Condition:						Last Rainfall Date:	TI OG FART
Issue		Checked	Mainte Neede			Commer	nts
		Y N N/A	Y N	N/A	1		
Dry Pond							
. Standing water or wet spots?							
. Sediment or trash accumulation			1				
. Low flow channels unobstructe	ed?						
Other?			+				
M. Arthur and A.							
et Pond						Name of the Owner, when the Owner, which the	MANUAL PROPERTY.
Removal of floating debris re-	quired?						
Visible oil/chemical presence?							
Evidence of wave action?							
Safety shelf erosion or failure?			-				
Other?							
other?							
filtration Basin							
Standing water or wet spots?							
Sediment or trash accumulation	?						
Under drain functioning?							
Other?							
Issue		Checked	Maintena	ince			
13306	-	Y N N/A	Needed Y N	N/A		Comments	
getation				N/A			
dequate vegetation cover?		У	W				
ppropriate vegetation?		y 	N				
resence of invasive or undesirab	ole	У	N				
xcessive nuisance aquatic vegeta	a- tion	/					
sent?		У	N				

5. Other?	_				
S. Other:					
Sediment Forebays					
1. Is sediment accumulation >50%? If yes, the					
maintenance is needed im-	n			1	
mediately.					
2. Evidence of excessive velocity/ scour?	+			+	
3. Maintenance access clear of ob-structions?	,			+	
4. Other?				+	
<b>Embankment &amp; Emergency Spillway</b>					
1. Is the spillway level?		NI	l n	/ .	
2.44		/~ /	24	N/A	
2. Adequate Freeboard? (min 1' from top of					
bank to highest outlet)	_	N/	14	NA	
3. Embankment erosion evident?		V		N	
4. Cracking, bulging or sliding of em-	+-	7		10	
bankment?		V		N	
5. Evidence of animal burrows?	-	/		~	
and the control of th		Y		N	
6. Seepage evident on exterior face of	_	/			
embankment?		Y		N	
7. Vertical & horizontal alignment of top of					
dam as per plans?		У		N	
8. Emergency spillway clear of ob- structions &					
debris?		111	Ą	N/A	
9. Maintenance access clear of ob- struction?				,	
		Y		N	
10. Other?					
	C	Check	ed	Maintenance	
Issue	Y		****	Needed	Comments
2 8 O 11 O 11		14	N/A		1
Riser & Outfall Spillway				Y N N/A	
				Y N N/A	
Low flow orifice obstructed?				Y N N/A	
. Low flow orifice obstructed?				1 N N/A	
				Y N N/A	
. Low flow orifice obstructed? . Low flow trash rack debris/ corrosion?				Y N N/A	
. Low flow orifice obstructed?  2. Low flow trash rack debris/ corrosion?  3. Weir trash rack debris/corrosion?				Y N N/A	
Low flow orifice obstructed? Low flow trash rack debris/ corrosion? Weir trash rack debris/corrosion? Excessive sediment accumulation inside the				Y N N/A	
Low flow orifice obstructed? Low flow trash rack debris/ corrosion? Weir trash rack debris/corrosion? Excessive sediment accumulation inside the iser?				Y N N/A	
Low flow orifice obstructed? Low flow trash rack debris/ corrosion? Weir trash rack debris/corrosion? Excessive sediment accumulation inside the				Y N N/A	
Low flow orifice obstructed? Low flow trash rack debris/ corrosion? Weir trash rack debris/corrosion? Excessive sediment accumulation inside the iser? Sediment accumulation in outlet pipe?				Y N N/A	
Low flow orifice obstructed? Low flow trash rack debris/ corrosion? Weir trash rack debris/corrosion? Excessive sediment accumulation inside the iser?				Y N N/A	
Low flow orifice obstructed? Low flow trash rack debris/ corrosion? Weir trash rack debris/corrosion? Excessive sediment accumulation inside the iser? Sediment accumulation in outlet pipe?				Y N N/A	
Low flow orifice obstructed? Low flow trash rack debris/ corrosion?  Weir trash rack debris/corrosion?  Excessive sediment accumulation inside the iser?  Sediment accumulation in outlet pipe?  Outfall channels functioning?				T N N/A	
Low flow orifice obstructed? Low flow trash rack debris/ corrosion?  Weir trash rack debris/corrosion?  Excessive sediment accumulation inside the iser?  Sediment accumulation in outlet pipe?  Outfall channels functioning?				Y N N/A	
Low flow orifice obstructed? Low flow trash rack debris/ corrosion? Low flow trash rack debris/corrosion?  Low flow trash rack debris/corrosion?  Low flow trash rack debris/corrosion?  Low flow trash rack debris/corrosion?  Low flow flow trash rack debris/corrosion?  Low flow flow flow flow flow flow flow fl				Y N N/A	
Low flow orifice obstructed? Low flow trash rack debris/ corrosion?  Weir trash rack debris/corrosion?  Excessive sediment accumulation inside the iser?  Sediment accumulation in outlet pipe?  Outfall channels functioning?				T N N/A	
Low flow orifice obstructed? Low flow trash rack debris/ corrosion? Low flow trash rack debris/corrosion?  Low flow trash rack debris/corrosion?  Low flow trash rack debris/corrosion?  Low flow trash rack debris/corrosion?  Low flow flow trash rack debris/corrosion?  Low flow flow flow flow flow flow flow fl				T N N/A	
Low flow orifice obstructed? Low flow trash rack debris/ corrosion? Low flow trash rack debris/corrosion?  Low flow flow trash rack debris/corrosion?  Low flow flow trash rack debris/corrosion?  Low flow flow flow flow flow flow flow fl		// A		Y N N/A	

2. Complaints from residents?			I	
3. Odor?	Y	N		
4. Mowing required?	Y	N		
355	Y	N		
5. Graffiti removal needed?	V	N		
6. Insects in excess?	7	N		
7. Public hazards?	+ - 7			 
8. Other?	¥	N		
Maintenance::				
Inspector Remarks: ARROYO	IS OK AT	THIS TIME,		

Pond Information			10.00	7 13 11		
Pond Name:	wencho		Pond Type:	DRY PONT	)	
	ORNILLO			1		
Subdivision:		l v	Watershed:			
Year Constructed:			Date Input:	5-8-23		
Inspection Details			BALLET I		CHANGE STORY	
Inspector Name(s):	BODIE NINE.	Z				
		Start Time: 7.00	AM	End Time:	7:30	
Weather Condition:	uny			Last Rainfall Date:		
Issue	Checked	Maintenance Needed		Commer	nts	
	Y N N/A	Y N N/A	1			
Dry Pond						
Standing water or wet spots?	N	N				
2. Sediment or trash accumulation?	N	N				
3. Low flow channels unobstructed	N N	N				
4. Other?						
Wet Pond 1. Removal of floating debris re- qu	rired?					
2. Visible oil/chemical presence?						
3. Evidence of wave action?						
4. Safety shelf erosion or failure?						
5. Other?						
Infiltration Basin						
Standing water or wet spots?	Ŋ	N				
2. Sediment or trash accumulation?	N	٧,				
3. Under drain functioning?	NIA	N/A				
4. Other?						
Issue	Checked	Maintenance Needed		Comment	ts	
77	Y N N/A	Y N N/A				
Vegetation						
Adequate vegetation cover?	Y	Y				
2. Appropriate vegetation?	У	У				
3. Presence of invasive or undesirab	ole /	N				
vegetation/woody growth?  4. Excessive nuisance aquatic vegeta		N				
present?	/ //	100				

5. Other?			
Sediment Forebays		1000	
1. Is sediment accumulation >50%? If yes, then		T	
maintenance is needed im-			
mediately.			
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?	V	У	
4. Cracking, bulging or sliding of em-			
bankment?		- Y	
5. Evidence of animal burrows?	Y	N	
6. Seepage evident on exterior face of			
embankment?	У	L >	
7. Vertical & horizontal alignment of top of			
dam as per plans?		N	
8. Emergency spillway clear of ob- structions &	0/7.0	20/4	
debris?	NA	MA	
Maintenance access clear of ob- struction?	У	N	
10. Other?			
	Checked	Maintenance Needed	
Issue	Y N N/A	Y N N/A	Comments
Riser & Outfall Spillway			
Low flow orifice obstructed?			
2. Low flow trash rack debris/ corrosion?			
3. Weir trash rack debris/corrosion?			
4. Excessive sediment accumulation inside the		1	
riser?		1	
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	$\sim$	

2. Complaints from residents?		T	T	
	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?		1		
Summary or required  Maintenance::	AT this Ti	MĒ		
Inspector Remarks:	OL ENBAR	KMENT		

Pond Information		111111111111		NE B			
Pond Name:	OILM	KL			Pond Type:	DRY PUR	)
Location:	TORNI						
Subdivision:				W	/atershed:		
Year Constructed:				D	ate Input:	5-8-23	
Inspection Details		The Party of	PHILIP.				
Inspector Name(s):	EDDIE	NINEZ					
Inspection Date:	5-82	3 St	art Time:	7.35	T Am	End Time:	H- vo Ary
Weather Condition:						Last Rainfall Date:	
Issue		Checked	Mainte Needed			Commer	nts
		Y N N/A	Y N	N/A	1		
Dry Pond		Total Control					
1. Standing water or wet spots?		N	N				
2. Sediment or trash accumulati		N	N				
3. Low flow channels unobstruct	ted?	~	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						The same of the sa	
1. Standing water or wet spots?		N	N				
2. Sediment or trash accumulation	on?	У	Y				
3. Under drain functioning?		MA	NIA	ı			
4. Other?							
Issue		Checked	Mainter Needed			Commen	te
		Y N N/A	Y N	N/A			
Vegetation							
Adequate vegetation cover?		У	Y				
2. Appropriate vegetation?		У	Y				
3. Presence of invasive or undesi vegetation/woody growth?		У	Y				
<ol> <li>Excessive nuisance aquatic veg present?</li> </ol>	geta- tion	Y	Y				

5. Other?			
Sediment Forebays			NUMBER OF STREET
1. Is sediment accumulation >50%? If yes, then			
maintenance is needed im-		1	
mediately.			
2. Evidence of excessive velocity/ scour?			
3. Maintenance access clear of ob- structions?			
4. Other?			
Embankment & Emergency Spillway			
1. Is the spillway level?		N	
2. Adequate Freeboard? (min 1' from top of	/		
bank to highest outlet)	Y	N	
3. Embankment erosion evident?	·y	У	
4. Cracking, bulging or sliding of em-			
bankment?	Y	Y	
5. Evidence of animal burrows?	У	N	
6. Seepage evident on exterior face of			
embankment?	Y	N	
7. Vertical & horizontal alignment of top of			
dam as per plans?	7	N	
8. Emergency spillway clear of ob- structions & debris?	NA	N/A	
Maintenance access clear of ob- struction?			
	Y	N	
10. Other?			
Issue	Checked	Maintenance Needed	Comments
	Y N N/A	Y N N/A	1
Riser & Outfall Spillway			
1. Low flow orifice obstructed?			THE RESIDENCE OF THE PARTY OF T
1. LOW HOW OF MICE OBSTRUCTEU?			
2. Low flow trash rack debris/ corrosion?			
3. Weir trash rack debris/corrosion?			
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			
Encroachments on pond or ease- ment			
area?	Y	$\sim$	

2. Complaints from residents?	N	N		
3. Odor?	N	N	*	
4. Mowing required?	1	Y		
5. Graffiti removal needed?	N	N		
6. Insects in excess?	N	N		
7. Public hazards?	y	1		
8. Other?		1		
Summary or required  Maintenance::	ick.			
Inspector Remarks:	mowing.			
				1

Pond Information		T- 7 - 1 - 1 - 1			
Pond Name: BIG	LIMOUSINE		Pond Type:	DRY PUND	
	enllo				
Subdivision:		W	/atershed:		
Year Constructed:		D	ate Input:	5-8-23	
Inspection Details					
Inspector Name(s):	DIE				
Inspection Date: 5-8	23 St	art Time: 8 05	AM	End Time:	8. 30 Ang
Weather Condition: 5 cm	NY			Last Rainfall Date:	
Issue	Checked	Maintenance Needed		Commer	rts
	Y N N/A	Y N N/A			
Dry Pond					
Standing water or wet spots?	N	NO			
2. Sediment or trash accumulation?	Y	У			
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?	MA	NA			
4. Other?					
Issue	Checked	Maintenance Needed		Comment	
	Y N N/A	Y N N/A		30	
Vegetation	STATE OF THE STATE OF	MAN THE REAL PROPERTY.			
Adequate vegetation cover?	N	N			
2. Appropriate vegetation?	N	N			
3. Presence of invasive or undesirable	N	N			
vegetation/woody growth?  4. Excessive nuisance aquatic vegeta- tion		N			
present?	- /				

5. Other?			
Sediment Forebays			
1. Is sediment accumulation >50%? If yes, then		_	
maintenance is needed im-			
mediately.			
2. Evidence of excessive velocity/ scour?			
3. Maintenance access clear of ob- structions?		1	
4. Other?		<del> </del>	
Embankment & Emergency Spillway			
1. Is the spillway level?		T	THE RESIDENCE OF THE PARTY OF T
	У	N	
2. Adequate Freeboard? (min 1' from top of		(1)	
bank to highest outlet)	Y	N	
3. Embankment erosion evident?	5.7		
A Consider halology and discontinuous		Y	
4. Cracking, bulging or sliding of embankment?	Y	y	
5. Evidence of animal burrows?			
6. Seepage evident on exterior face of	$\sim$	10	
	Y	Y	
embankment?		7	
7. Vertical & horizontal alignment of top of dam as per plans?	Y	<i>N</i>	
8. Emergency spillway clear of ob- structions &		+	
debris?	NA	NA	
Maintenance access clear of ob- struction?	Y	Y	
10. Other?			
	Checked	Maintenance	
Issue	Y N N/A	Needed Y N N/A	Comments
Riser & Outfall Spillway	, , , ,,,,	7 10 10/A	
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?		1	
5. Sediment accumulation in outlet pipe?			
6. Outfall channels functioning?		<del> </del>	
7. Under drain functioning?		-	
8. Slope protection or rip-rap failures?			
9. Other?			
Other	THE REAL PROPERTY.	THE REPORT OF THE PARTY.	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NAMED I
1. Encroachments on pond or ease- ment			
area?	Y	Y	

2. Complaints from residents?	N	N	T	
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?	7,			
Summary or required  Maintenance::	WURK			
Inspector Remarks:  NEED	WIRT ON E	MBANKME	スト	

.

Pond Information					
Pond Name: FAGE	NJ CUT OFF	C .	Pond Type:	DRY pour	1/ARROYO
Location: FABE					, , , , , , , , , , , , , , , , , , ,
Subdivision:		V	Vatershed:		
Year Constructed:		D	ate Input:	5-8-23	
Inspection Details					
Inspector Name(s): EDO	IE NUNEZ				
Inspection Date: 5 %		art Time: 8;4	5 Am	End Time:	9.00 AM
Weather Condition: 5 UNCH	7			Last Rainfall Date:	
Issue	Checked	Maintenance Needed		Commer	nts
	Y N N/A	Y N N/A	7		
Dry Pond					
Standing water or wet spots?					
2. Sediment or trash accumulation?					
3. Low flow channels unobstructed?					
4. Other?					
Wet Pond		THE REAL PROPERTY.			
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			
2. Sediment or trash accumulation?	N	p			
3. Under drain functioning?	N	N			
4. Other?					
Issue	Checked	Maintenance Needed		Commen	ts
	Y N N/A	Y N N/A			
Vegetation	TUN LE FE				
Adequate vegetation cover?	N	$\sim$			
2. Appropriate vegetation?	N	ND			
Presence of invasive or undesirable vegetation/woody growth?	N	N			
4. Excessive nuisance aquatic vegeta-tion present?	N	N			

5. Other?			
Sediment Forebays	THE RESERVE	THE RESERVE	
1. Is sediment accumulation >50%? If yes, then			
maintenance is needed im-			
mediately.			
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)	У	N	
3. Embankment erosion evident?	Y	У	
4. Cracking, bulging or sliding of em-	N/		
bankment? 5. Evidence of animal burrows?	7	Y	
	N	N	
6. Seepage evident on exterior face of	4	У	
embankment?		/	
7. Vertical & horizontal alignment of top of dam as per plans?	N	1.	
8. Emergency spillway clear of ob- structions &		W2./. 1	
debris?	14	M/M	
Maintenance access clear of ob- struction?	N	N	
10. Other?			
	Charles	••••	
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			
Encroachments on pond or ease- ment area?	Y	N	
		I .	4

2. Complaints from residents?	N	N	
3. Odor?	N	W	
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::			
Inspector Remarks:	urk en En	n BARK MEN	

Pond Information					
Pond Name:	RO.PL		Pond Type:	DRY PUND.	
	ABENT				
Subdivision:		· w	atershed:		
Year Constructed:		Da	ate Input:	5-8-23	
Inspection Details	STORY OF STREET			GENERAL STREET	A VENT NAMED IN
Inspector Name(s):	EDDIE NOMEZ				
Inspection Date: <	e -23	Start Time: 9,0	5 ATS	End Time:	9:30 Am
Weather Condition:	MAY	***************************************		Last Rainfall Date:	
Issue	Checked	Maintenance Needed		Commer	its
	Y N N/A	Y N N/A	1		
Dry Pond					
1. Standing water or wet spots?	N	\(\tau_{-1}\)			
2. Sediment or trash accumulation?	· //	N			
3. Low flow channels unobstructed?	~	N.			
4. Other?					
Wet Pond		ON THE PARTY.			
1. Removal of floating debris re- qui	ired?				
2. Visible oil/chemical presence?					
3. Evidence of wave action?					
4. Safety shelf erosion or failure?					
5. Other?					
Infiltration Basin					
Standing water or wet spots?	N.	N.º			
2. Sediment or trash accumulation?	κ'	7.)			
3. Under drain functioning?	N	NO			
4. Other?					
Issue	Checked	Maintenance Needed		Commen	its
	Y N N/A	Y N N/A			
Vegetation					
Adequate vegetation cover?	Y	Y			
2. Appropriate vegetation?	N	t.J			
3. Presence of invasive or undesirab	ole	N.			
vegetation/woody growth? 4. Excessive nuisance aquatic vegeta		N			
present?					

5. Other?			
Sediment Forebays			
<ol> <li>Is sediment accumulation &gt;50%? If yes, then maintenance is needed im- mediately.</li> </ol>			
2. Evidence of excessive velocity/ scour?			
3. Maintenance access clear of ob- structions?			
4. Other?			
Embankment & Emergency Spillway			
1. Is the spillway level?	У	12	
2. Adequate Freeboard? (min 1' from top of bank to highest outlet)	N	,U	
3. Embankment erosion evident?	У	У	
4. Cracking, bulging or sliding of em- bankment?	Y	y	
5. Evidence of animal burrows?	N-	N	
Seepage evident on exterior face of embankment?	r	N	
7. Vertical & horizontal alignment of top of dam as per plans?	У	У	
8. Emergency spillway clear of ob- structions & debris?	N/A	N/A	
Maintenance access clear of ob- struction?	N	N	
10. Other?			
Issue	Checked	Maintenance Needed	Comments
	Y N N/A	Y N N/A	Comments
Riser & Outfall Spillway	10000		
1. Low flow orifice obstructed?			
2. Low flow trash rack debris/ corrosion?			
3. Weir trash rack debris/corrosion?			
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	THE RESERVE OF THE PERSON NAMED IN		
Encroachments on pond or ease- ment area?	N	N	

2. Complaints from residents?	N	N		
3. Odor?	N	N		
4. Mowing required?	N	N		
5. Graffiti removal needed?	N	N	 	
5. Insects in excess?				
7. Public hazards?	N	N		
B. Other?	N	N	 	
Summary or required Maintenance::	U.RK			
4	U.RK			
Maintenance::		MBARK MERT		
Maintenance::		MBARK MERT	,	
Maintenance::		MBARK MERT	,	

Pond Information			_	_			
Pond Name:					Pond Type:		
Location:	Special Control of the Control of th	RIDGE BY	2		rond Type.	BRY POND	
Subdivision:	MAGENT	)		T 14	Vatershed:	Γ	
Year Constructed:					ate Input:	5.823	
Inspection Details					ate input.	1.05)	
Inspector Name(s):	-may	NIMEZ					
Inspection Date:		Te	itart Time:	9 00	4.40	End Time:	10.00 AM
Weather Condition:	5 8 2	3		935	Art	Last Rainfall Date:	70.007
Issue	50kny	Checked	Mainte	nance	T	Comme	
			Needed				
		Y N N/A	Y N	N/A			
Dry Pond							
1. Standing water or wet spots?		N	N				
2. Sediment or trash accumulation	on?	Λ.	N.		<b>†</b>		
3. Low flow channels unobstruct	ted?	N/A	10/		<del>                                     </del>		
4. Other?		1	+		1		
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	on?	<i>L</i> )	N				
3. Under drain functioning?		NIA	NI	A			
4. Other?							
Issue		Checked	Mainte			Commen	•-
issue		Y N N/A		N/A		Commen	
Vegetation		MENTER				HELL BY MINE	THE REAL PROPERTY.
1. Adequate vegetation cover?		W	N				
2. Appropriate vegetation?		N	N				
Presence of invasive or undesi	rable		+		<del> </del>		
vegetation/woody growth?		N	N				
4. Excessive nuisance aquatic veg present?	geta- tion	N	N				

5. Other?			
Sediment Forebays	THE RESERVE		
1. Is sediment accumulation >50%? If yes, then		T	
maintenance is needed im-	1		
mediately.  2. Evidence of excessive velocity/ scour?			
2. Evidence of excessive velocity/ scour?			
3. Maintenance access clear of ob- structions?			
4. Other?			
Embankment & Emergency Spillway			
1. Is the spillway level?			
and spinitely reven.	Y	N	
2. Adequate Freeboard? (min 1' from top of			
bank to highest outlet)	У	N	
3. Embankment erosion evident?	N	n. 1	
4. Cracking, bulging or sliding of em-			
bankment?	N	N	
5. Evidence of animal burrows?	N	N	
E Sagana avidant as autorias face of	· ¥		
Seepage evident on exterior face of embankment?	N	A.	
7. Vertical & horizontal alignment of top of		<del> </del>	
dam as per plans?	Y	$\sim$	
8. Emergency spillway clear of ob- structions &	- / -		
debris?	NA	NIA	
Maintenance access clear of ob-struction?	Y	ρU	
10. Other?			
	Checked	Maintenance	
Issue		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			
Encroachments on pond or ease- ment			
area?	4	N	
			1

2. Complaints from residents?	N	N	
3. Odor?	N	N	
4. Mowing required?	N	N	
5. Graffiti removal needed?	N	n.1	
6. Insects in excess?	N	N	
7. Public hazards?	Ŋ	N	
8. Other?			
Summary or required  Maintenance::	ing CK AT	1865 Ty41	Ł
Inspector Remarks:	MAINTENIC NO	in nt th	113 TIME.

Pond Information			THE				
Pond Name:	FLAM 6	orogH D	R	1	Pond Type:	DRY pont	
Location:							A STATE OF THE STA
Subdivision:				W	atershed:		
Year Constructed:				Da	ite Input:	5-823	
Inspection Details			3. 3. 3.				
Inspector Name(s):	EDDIE	NINEZ					
Inspection Date:	5-8	NINEZ 23	Start Time:	10:20	0 An	End Time:	10.45 AM
Weather Condition:	Sinny					Last Rainfall Date:	
Issue		Checked	Mainte Needed			Comme	nts
		Y N N/A	Y N	N/A			
Dry Pond							
1. Standing water or wet spots?		$\sim$	N				
2. Sediment or trash accumulat		$\sim$	N				
3. Low flow channels unobstruc	tted?	MA	~/1	ì			
4. Other?							
Wet Pond							
Removal of floating debris re	- quired?						
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?		$\sim$	10				
2. Sediment or trash accumulati	on?	N	N				
3. Under drain functioning?		N'/H	NIF	+			
4. Other?							
Issue		Checked	Mainter			Commen	its
		Y N N/A	Y N	N/A			
Vegetation		12 10 10 10				Restrict to	THE RESERVE
Adequate vegetation cover?		1 n	N				
2. Appropriate vegetation?		N	N				
<ol><li>Presence of invasive or undes vegetation/woody growth?</li></ol>		N	N				
<ol> <li>Excessive nuisance aquatic vergoesent?</li> </ol>	geta- tion	n'	N				

5. Other?			
Sediment Forebays			
1. Is sediment accumulation >50%? If yes, then			
maintenance is needed im-			
mediately.			
Evidence of excessive velocity/ scour?			
3. Maintenance access clear of ob-structions?			
4. Other?			
Embankment & Emergency Spillway			
1. Is the spillway level?	\ \	N	
2. Adequate Freeboard? (min 1' from top of			
bank to highest outlet)	4	N	
3. Embankment erosion evident?	N	N	
4. Cracking, bulging or sliding of em-		1	
bankment?	N	N	
5. Evidence of animal burrows?	N	N	
Seepage evident on exterior face of embankment?	K.	N	
7. Vertical & horizontal alignment of top of			
dam as per plans?	Y	N	
Emergency spillway clear of ob- structions & debris?	N/A	NA	
9. Maintenance access clear of ob- struction?			
10. Other?		-	
	Checked	Maintenance	+
Issue		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			
Encroachments on pond or ease- ment			
area?	Y	N	

2. Complaints from residents?	/	N	
3. Odor?		N	
4. Mowing required?	N	N	
5. Graffiti removal needed?	N	7.3	
6. Insects in excess?	~	A.7	
7. Public hazards?	N	7.	
8. Other?			
Maintenance::	or All	IHIS TIME	
Inspector Remarks:	TRIL AT	THIS TIME	

t ARCH		Pond Type:	DRY DOND	
		Watershed:		
		Date Input:	5.8.23	
Nucz				
Sta	art Time: 10	50	End Time:	11:20 Any
			Last Rainfall Date:	
Checked	Maintenance Needed		Comme	nts
Y N N/A	Y N N/A			
N	N			
N	N			
NIA	N/A			
		_		
1		+		
N	,U			
N	N			
N/A	NIA			
Checked	Maintenance Needed		Commen	ts
Y N N/A	Y N N/A			
PERSONAL PROPERTY.				
N	N			
N	N			
κ'	N			
N	N			
	Checked  Y N N/A  N  N  N  N  N  N  N  N  N  N  N  N  N	Checked Maintenance Needed  Y N N/A Y N N/A  N N/A N/A  N N/A  N N/A  N N/A  Checked Maintenance Needed  Y N N/A  N N/A	Watershed: Date Input:    Date Input:	Watershed: Date Input: 5-8-23  N.M.Z  Start Time: 1050 End Time: Last Rainfall Date:  Checked Maintenance Needed  Y N N/A Y N N/A  N/A  N/A  N/A  N/A  Checked Maintenance Needed  Y N N/A  N/A  Checked Maintenance Needed  Y N N/A Y N N/A  Checked Maintenance Needed  Y N N/A Y N N/A  N/A  Checked Maintenance Needed  Y N N/A Y N N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/

5. Other?			
Sediment Forebays			THE RESERVE THE PROPERTY OF THE PARTY OF THE
1. Is sediment accumulation >50%? If yes, then			
maintenance is needed im-			
mediately.	-		
2. Evidence of excessive velocity/ scour?			
3. Maintenance access clear of ob- structions?			
4. Other?		<b>†</b>	
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)	
Cracking, bulging or sliding of embankment?	N	n'	
5. Evidence of animal burrows?		+	
	N	N	
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 &	- 4	of mar	
debris?	NIA	NA	
Maintenance access clear of ob- struction?	>	N	
10. Other?			
	Checked	Maintenance	
Issue	Y N N/A	Needed Y N N/A	Comments
Riser & Outfall Spillway			
1. Low flow orifice obstructed?			
1. Low now office obstructed?			
2. Low flow trash rack debris/ corrosion?			
3. Weir trash rack debris/corrosion?			
4. Excessive sediment accumulation inside the			
riser?		ĺ	
5. Sediment accumulation in outlet pipe?			
6. Outfall channels functioning?			
7. Under drain functioning?			
8. Slope protection or rlp-rap failures?			
9. Other?			
Other			
Encroachments on pond or ease- ment			
area?	Y	IV.	

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::	ok.		
Inspector Remarks:	AMTERICE A	T THIS TIME	

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Pond Information							
Pond Name:	WESTBO	OURE DR.			Pond Type:	DRY PUND	
Location:							
Subdivision:				w	atershed:		
Year Constructed:				Da	ate Input:	5-8-23	
Inspection Details							The Poly No.
Inspector Name(s):	EDDIE	Nonez					
Inspection Date:	5-82	3 Sta	rt Time:	12:3	A M	End Time:	12 50 PM
Weather Condition:	SUNNY					Last Rainfall Date:	
Issue		Checked	Mainte Needed	1177		Comme	nts
		Y N N/A	Y N	N/A	1		
Dry Pond							
1. Standing water or wet spots?	?	N	N				
2. Sediment or trash accumulat	tion?	N	N				
3. Low flow channels unobstruc	cted?	NIA	~/	A			
4. Other?							
Wet Pond						Marie De Marie	
1. Removal of floating debris re	- quired?						
2. Visible oil/chemical presence	?						
3. Evidence of wave action?							
4. Safety shelf erosion or failure	2?						
5. Other?							
Infiltration Basin							
1. Standing water or wet spots?	?	N	N				
2. Sediment or trash accumulat	ion?	N	N				
3. Under drain functioning?		N/11	NI	H			
4. Other?							
Issue		Checked	Mainte Needed			Comme	nts
		Y N N/A	Y N	N/A	1		
Vegetation						Truck the S	
Adequate vegetation cover?		N	1	)			
2. Appropriate vegetation?		N	~	7			
3. Presence of invasive or under vegetation/woody growth?	sirable	N	N				
Excessive nuisance aquatic vergresent?	egeta- tion	N	N				
D. Callette							

5. Other?			
Sediment Forebays	THE PARTY		
1. Is sediment accumulation >50%? If yes, then			
maintenance is needed im-		1	
mediately.			
Evidence of excessive velocity/ scour?			
3. Maintenance access clear of ob- structions?			
4. Other?			
Embankment & Emergency Spillway	THE RESERVE		
1. Is the spillway level?	У	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	, U	
7. Vertical & horizontal alignment of top of			
dam as per plans?	Y	N	
8. Emergency spillway clear of ob- structions &	AFA	44/14	
debris?	MA	MACH	
Maintenance access clear of ob- struction?	У	N'	
10. Other?			
Issue	Checked	Maintenance Needed	Comments
	Y N N/A	Y N N/A	
Riser & Outfall Spillway			
1. Low flow orifice obstructed?			
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			AND REAL PROPERTY OF THE PERSON NAMED IN COLUMN TWO
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::	y ok.		
Inspector Remarks:	ence per	this Time	

Pond Information							
Pond Name:	MANKA	To			Pond Type:	222	
Location:	CLINT				ond Type.	ARROYO	
Subdivision:				W:	atershed:		
Year Constructed:					te Input:	= 0.02	
Inspection Details					te input.	5-8-23	
Inspector Name(s):	EDDIE	NUNEZ			ASSESSED BY AND		
Inspection Date:			Start Time:	1:00	00	End Time:	
Weather Condition:	SURNY			1.00	PTI		1:25 PM
Issue		Checked	Mainter	nance		Last Rainfall Date:	
			Needed			Commer	its
Day Doord		Y N N/A	Y N	N/A			
Dry Pond					A TOO		7 17 17 17 17 17 17 17 17 17 17 17 17 17
1. Standing water or wet spots?							
2. Sediment or trash accumulation	on?						
3. Low flow channels unobstruct	ad?						
	eur						
4. Other?			1				
Wet Pond							
1. Removal of floating debris re-	quired?						
2. Visible oil/chemical presence?			-				
3. Evidence of wave action?			1				
1. Safety shelf erosion or failure?			+				
o. Other?							
				- 1			
nfiltration Basin					4		
. Standing water or wet spots?		W	h!				
. Sediment or trash accumulation	1?	_PV	_				
		Ŋ	N'				
. Under drain functioning?		$\gamma$	N				
Other?				-			
		Checked	Maint				
Issue		CHECKEG	Maintenar Needed	ice		<b>5</b>	
		Y N N/A	YNN	N/A		Comments	
egetation							The second second
Adequate vegetation cover?		$\sim$	N				5,548
Appropriate vegetation?		N	N				
Presence of invasive or undesiral	ole						
getation/woody growth?	1	~	N				
Excessive nuisance aquatic vegeta esent?	a- tion	N	N				

5. Other?			
Sediment Forebays			
1. Is sediment accumulation >50%? If yes, the	n		THE RESERVE THE PARTY OF THE PA
maintenance is needed im-	1		
mediately.			
2. Evidence of excessive velocity/ scour?			
3 Maintanana			
3. Maintenance access clear of ob- structions?			
4. Other?			
v. other			
<b>Embankment &amp; Emergency Spillway</b>			
1. Is the spillway level?			
	У	N	
2. Adequate Freeboard? (min 1' from top of			
bank to highest outlet)	Y	N	
3. Embankment erosion evident?			
A Constitute to the second	<u> </u>	N	
Cracking, bulging or sliding of embankment?			
5. Evidence of animal burrows?	Y	N	
3. Evidence of animal burrows?	rV.	N	
6. Seepage evident on exterior face of		+	
embankment?	N'	N.	
7. Vertical & horizontal alignment of top of			
dam as per plans?	У	n.	
8. Emergency spillway clear of ob- structions &			
debris?	MIH	N/A	
9. Maintenance access clear of ob-struction?		-	
	×	N	
10. Other?			
	Checked	Maintenance	
Issue		Needed	Comments
	Y N N/A	Y N N/A	
Riser & Outfall Spillway			
Low flow orifice obstructed?			
2. Low flow trash rack debris/ corrosion?			
2. Low flow trasfit rack debris/ corrosion?			
3. Weir trash rack debris/corrosion?			
Excessive sediment accumulation inside the			
riser?			
5. Sediment accumulation in outlet pipe?			
5. Outfall channels functioning?			
o Outlan Channels functioning?			
7. Under drain functioning?			
S. Slope protection or rip-rap failures?			
. Other?			
Other			
. Encroachments on pond or ease- ment			
read in second			
rea?	1		

2. Complaints from residents?		T	
3. Odor?	N	N	
	N	N	
4. Mowing required?	N	N	
5. Graffiti removal needed?	N	N	
6. Insects in excess?	N	1	
7. Public hazards?		N	
8. Other?	N	rV	
Summary or required NOT AT TH			
Inspector Remarks: NOT ATTA	tis TIME.	·	

Pond Information							
Pond Name	WENCH	10			Pond Type:	20.	
Location	TURAUI				Tona Type.	DRY PUNY	)
Subdivision				V	Vatershed:		
Year Constructed					Pate Input:	11 / 00	
Inspection Details					ate input.	11-6-23	
Inspector Name(s):	FDDIF	NIMEZ					
Inspection Date:	11-6-2		Start Time:	1.3	A	End Time:	
Weather Condition:	Surry			10:0	OO AM		10:30 Am
Issue		Checked	Mainter	nance	T	Last Rainfall Date:	
			Needed			Commen	its
		Y N N/A	Y N	N/A	1		
Dry Pond						BURNING WATER	
1. Standing water or wet spots?		У	N				
2. Sediment or trash accumulation		Y	N				
3. Low flow channels unobstruct	ed?	NA	N/A	-			
4. Other?		,					
Wet Pond							
1. Removal of floating debris re-	quired?						AL W
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?		LEAD STOR					5365
		Y	N	- 1			
<ol><li>Sediment or trash accumulation</li></ol>	1?	<b>Y</b>	N				
3. Under drain functioning?			,,,	-			
1. Other?		NIA	NA				
- Other:							
		Checked	Maintenan	ice			
Issue			Needed			Comments	
/egetation		Y N N/A	YNN	I/A			
. Adequate vegetation cover?			E AST				
		Y	N				
. Appropriate vegetation?		y	N				
Presence of invasive or undesiral	ble						
egetation/woody growth?  Excessive nuisance aquatic veget	a- tion	У	$\sim$				
resent?	- 11011	Y	$\sim$				

en		
1		
?	+	
-	-	
	WITH THE PARTY	
V	N/	
1	/0	
	4.7	
1 7	10	
Y	$\sim$	
Y	N	
V	$\sim$	
1	1	
У	N	
,		
Y	N	
,		
WA	NIA	
- Y	1	
Checked	Maintenance	
	Needed	Comments
Y N N/A	Y N N/A	
1		
	У У У У У У У	Y N Y N Y N Y N Y N Y N Y N Y N Y N Y N

JM11 51	HT TA YO	Lan gover
		Inspector Remarks:
د .	M17 21HT	
	7	8. Other?
M	٨,	7. Public hazards?
C1	4	
	^	6. Insects in excess?
0'	7	6. Insects in excess?
0'	λ	5. Graffiti removal needed? 6. Insects in excess?
~ ~	λ .	
0'	λ	S. Graffiti removal needed?

Pond Information				
Pond Name: R. C	1.001545	< F	Dand Time	
3/6	LIMOUSINE	31	Pond Type:	DRY PONN
Subdivision:	CIZE	1 1	/atarah - di	
Year Constructed:			/atershed:	
Inspection Details		D	ate Input:	11-6-23
THE RESERVE TO BE A SECOND TO SECOND				
C.0.7	& NUNEZ			
		tart Time: 10:4	o AM	End Time: 11:00 AM
Weather Condition: 5 cm	y_			Last Rainfall Date:
Issue	Checked	Maintenance Needed		Comments
	Y N N/A	Y N N/A	1	
Dry Pond	., ., .,	i N N/A		
Standing water or wet spots?				
	Y	N		
2. Sediment or trash accumulation?	Y	N		
3. Low flow channels unobstructed?	NIA	NIA		
4. Other?		1		
Wet Pond				
<ol> <li>Removal of floating debris re- quired?</li> </ol>				
2. Visible oil/chemical presence?		-		
3. Evidence of wave action?				
. Safety shelf erosion or failure?				
6. Other?	+			
nfiltration Basin				
. Standing water or wet spots?				
800 SML (2003)	Y	N		
. Sediment or trash accumulation?	У	$\kappa$		
. Under drain functioning?	<i>'</i>	MA		
. Other?	7	17/14		
	Checked	Maintenance		
Issue		Needed		Comments
egetation	Y N N/A	Y N N/A		
Adequate vegetation cover?				
\$250 \$250 Control (1975) (1975)	Y	N		
Appropriate vegetation?	y	N		
Presence of invasive or undesirable	1 '			
getation/woody growth?	Y	$\sim$		
Excessive nuisance aquatic vegeta- tion	1/	$\sim$		
resent?	7	/~		

5. Other?	T		
Sediment Forebays		NAME OF STREET	
1. Is sediment accumulation >50%? If yes, then			
maintenance is needed im-		1	
mediately.			
2. Evidence of excessive velocity/ scour?			
3. Maintenance access clear of ob- structions?		+	
4. Other?		-	
Embankment & Emergency Spillway			
1. Is the spillway level?			
	У	N	
2. Adequate Freeboard? (min 1' from top of	,		
bank to highest outlet) 3. Embankment erosion evident?	У	N	
3. Embankment erosion evident?	\ <u>'</u>	N	
4. Cracking, bulging or sliding of em-			
bankment?	У	N	
5. Evidence of animal burrows?			
6. Seepage evident on exterior face of	7	N	
embankment?	Y	n	
7. Vertical & horizontal alignment of top of	-		
dam as per plans?	Y	N	
8. Emergency spillway clear of ob- structions & debris?	NIA	NIA	
9. Maintenance access clear of ob- struction?	V	N	
10. Other?			
	Checked	Maintenance	
Issue		Needed	Comments
Riser & Outfall Spillway	Y N N/A	Y N N/A	
L. Low flow orifice obstructed?			
			The second secon
2. Low flow trash rack debris/ corrosion?			
2. Low flow trash rack debris/ corrosion? 3. Weir trash rack debris/corrosion? 4. Excessive sediment accumulation inside the			
2. Low flow trash rack debris/ corrosion? 3. Weir trash rack debris/corrosion? 4. Excessive sediment accumulation inside the iser?			
2. Low flow trash rack debris/ corrosion? 3. Weir trash rack debris/corrosion? 4. Excessive sediment accumulation inside the iser?			
2. Low flow trash rack debris/ corrosion? 3. Weir trash rack debris/corrosion? 4. Excessive sediment accumulation inside the iser? 5. Sediment accumulation in outlet pipe?			
2. Low flow trash rack debris/ corrosion? 3. Weir trash rack debris/corrosion? 4. Excessive sediment accumulation inside the iser? 5. Sediment accumulation in outlet pipe? 6. Outfall channels functioning?			
Low flow trash rack debris/ corrosion?  Weir trash rack debris/corrosion?  Excessive sediment accumulation inside the iser?  Sediment accumulation in outlet pipe?  Outfall channels functioning?			
2. Low flow trash rack debris/ corrosion? 3. Weir trash rack debris/corrosion? 4. Excessive sediment accumulation inside the iser? 5. Sediment accumulation in outlet pipe? 6. Outfall channels functioning? 7. Under drain functioning? 7. Slope protection or rip-rap failures?			
2. Low flow trash rack debris/ corrosion?			
2. Low flow trash rack debris/ corrosion? 3. Weir trash rack debris/corrosion? 4. Excessive sediment accumulation inside the iser? 5. Sediment accumulation in outlet pipe? 6. Outfall channels functioning? 7. Under drain functioning? 7. Slope protection or rip-rap failures? 7. Other?	<b>Y</b>	N	

2. Complaints from residents?	T		
	Y	N	
3. Odor?	V	N	
4. Mowing required?	1	N	
5. Graffiti removal needed?	)of	N	
6. Insects in excess?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	W	
7. Public hazards?	1 V	1 N	
8. Other?	7	+ 10	+
Summary or required  Maintenance::	THISTIM	£.	
Inspector Remarks:	g OK. AT	Ali'S TIME	

Pond Information						
Pond Name:	FARON	CJT-0F1	-	Pond Type:	2021	
Location:	FABER	3			ARROYO	
Subdivision:				Watershed:	Γ	
Year Constructed:				Date Input:	1/ / 50	
Inspection Details				oute input.	11-6-23	
Inspector Name(s):	PODIE	NUNTZ				
Inspection Date:	11-6-2		tart Time:		End Time:	14 1 2 - 10
Weather Condition:			tart time: // 'o	10 Am		.4 . 6) / / /
Issue	sunny	Checked	Maintenance	T	Last Rainfall Date:	
			Needed			
Dry David		Y N N/A	Y N N/A			
Dry Pond 1. Standing water or wet spots?						
1. Standing water or wet spots?						
2. Sediment or trash accumulation	n?			+		
3. Low flow channels unobstructe	ed?			+		
4. Other?						
Wet Pond			A LONG TO SERVICE AND A SERVIC	THE SAME		
1. Removal of floating debris re-	quired?					
2. Visible oil/chemical presence?				+		
3. Evidence of wave action?				+		
1. Safety shelf erosion or failure?			-	-		
5. Other?						
o. Other:						
nfiltration Basin						
. Standing water or wet spots?						
. Sediment or trash accumulation	.2	7	N			
	ır	Y	N			
. Under drain functioning?				1		
. Other?		У	N	-		
		Checked	Maintenance			
Issue	L		Needed		Comment	s
egetation		Y N N/A	Y N N/A			
Adequate vegetation cover?						1000
1000		У	N			
Appropriate vegetation?		4	N			
Presence of invasive or undesiral egetation/woody growth?	ole	4	N			
Excessive nuisance aquatic veget	a- tion					
esent?		У	$\sim$	1		

5. Other?			
5. Other?			
Sediment Forebays			
1. Is sediment accumulation >50%? If yes, then			
maintenance is needed im-			
mediately.  2. Evidence of excessive velocity/ scour?			
E. Evidence of excessive velocity/ scour;			
3. Maintenance access clear of ob- structions?			
4. Other?			
Embankment & Emergency Spillway			
1. Is the spillway level?	``	4.3	
2. Adequate Freeboard? (min 1' from top of	Υ	N	
bank to highest outlet)	ÿ	N	
3. Embankment erosion evident?	y	N	
4. Cracking, bulging or sliding of em-			
bankment?	Y	N	
5. Evidence of animal burrows?	У	N	
6. Seepage evident on exterior face of	· ·	N	
embankment? 7. Vertical & horizontal alignment of top of	У	- N	
dam as per plans?	$\gamma$	N	
8. Emergency spillway clear of ob- structions &	24	N	
debris?  9. Maintenance access clear of ob-struction?	Y	1	
	$\rightarrow$	N	
10. Other?			
	Checked	Maintenance	
Issue		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			
. Encroachments on pond or ease- ment	\/	$\sim$	
area?	У	,,,	

2. Complaints from residents?	V	N	
3. Odor?	- Y	N	
4. Mowing required?	- Y	N	
5. Graffiti removal needed?	\ \ \ \ \	N	
6. Insects in excess?	·y	N	
7. Public hazards?	7	N	
8. Other?	7	1	
Summary or required  Maintenance::	THIS TIM	1 C	
Inspector Remarks:  ARROYO	OK AT THI	TIME.	

Pond Information							
Pond Name:	ORO.	PL		Pond 1	Type: 1	RY POND.	
Location:	FABER	1)			7.	77 1000	
Subdivision:				Watersh	ed:		
Year Constructed:				Date Inp		1 ( 02	
Inspection Details					1	1-6-23	
Inspector Name(s):	FNOIF	NINEZ					
Inspection Date:	11-6.2		Start Time:	1:00 PM	T	End Time:	1. 20 0 nm
Weather Condition:	SUNN-1			1.00 111	-	Last Rainfall Date:	1. 00 / 10
Issue	1	Checked	Mainte			Comme	
		Y N N/A	Needed Y N				
Dry Pond		, N N/A	Y N	N/A			
1. Standing water or wet spots?				THE REAL PROPERTY.			
		7	N				
2. Sediment or trash accumulation		У	Y				
3. Low flow channels unobstructe	ed?	NIA	NI	+			
4. Other?			1				
Wet Pond							
. Removal of floating debris re-	quired?						
2. Visible oil/chemical presence?							
. Evidence of wave action?							
. Safety shelf erosion or failure?			-				
. Other?							
nfiltration Basin							
Standing water or wet spots?							
		V	N				
Sediment or trash accumulation	1?	У					
Under drain functioning?			Y				
Other?		N/H	N/K	t			
Issue		Checked	Maintena Needed	nce		•	
		Y N N/A		N/A		Comment	•
egetation				Repeat			
Adequate vegetation cover?							
Appropriate vegetation?							
Presence of invasive or undesiral	ole		- 1				
getation/woody growth? Excessive nuisance aquatic vegeta	a- tion	Y	$\sim$				
esent?	ם- נוטוו	У		1			

5. Other?			
Sediment Forebays			
1. Is sediment accumulation >50%? If yes, the	n		
maintenance is needed im-			
mediately.			
2. Evidence of excessive velocity/ scour?			
3. Maintenance access clear of ob- structions?	1		
4. Other?		+	
Embankment & Emergency Spillway			
1. Is the spillway level?	N/	10.7	
2. Adequate Freeboard? (min 1' from top of	7	N	
bank to highest outlet)	Y	N	
3. Embankment erosion evident?	V	N	
4. Cracking, bulging or sliding of em-	-		
bankment? 5. Evidence of animal burrows?	Y	N	
	У	N	
Seepage evident on exterior face of embankment?	· ·	N	
7. Vertical & horizontal alignment of top of	1	10	
dam as per plans?	Y	m Y	
8. Emergency spillway clear of ob- structions & debris?	Y	N/A	
9. Maintenance access clear of ob- struction?			
10. Other?	У	N	
Issue	Checked	Maintenance	
issue	Y N N/A	Needed Y N N/A	Comments
Riser & Outfall Spillway			
L. Low flow orifice obstructed?			
2. Low flow trash rack debris/ corrosion?			
3. Weir trash rack debris/corrosion?			
Excessive sediment accumulation inside the			
iser?			
. Sediment accumulation in outlet pipe?			
. Outfall channels functioning?			
. Under drain functioning?			
. Slope protection or rip-rap failures?			
Other?			
ther			
Encroachments on pond or ease- ment			
rea?	У	16	

2. Complaints from residents?		N	
3. Odor?		+	
4. Mowing required?	7	N	
5. Graffiti removal needed?	7	Y	
6. Insects in excess?	7	N	
7. Public hazards?	Y	N	
8. Other?	У	N	
Inspector Remarks:	5 NEED TO	2 =	

Pond Information							
Pond Name	mesn	0,055			Pond Type	<b>ALKINES</b>	
Location		RIDGE			Pond Type:	DRY Pons	
Subdivision	FABE			Τ.	N-1-1-1		
Year Constructed:				-	Watershed:		
Inspection Details					Date Input:	11-6-23	
Inspector Name(s):	con.						
Inspection Date:	CPUTC	NINEZ	Start Time:				
Weather Condition:	11-6-	2)	start rime:	1:30	PM	End Time:	1:50 PM
Issue		Checked	Nacion.			Last Rainfall Date:	
00/2004		Checked	Mainte Needed			Commer	nts
		Y N N/A	Y N	N/A	+		
Dry Pond							
Standing water or wet spots?		Y	N				
2. Sediment or trash accumulation		Y	N				
3. Low flow channels unobstruct	ed?	N'/H	NI	4			
4. Other?		+	+ //				
Wet Pond							
Removal of floating debris re-		THE RESERVE				4.4.11	
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?		Ÿ	N				
2. Sediment or trash accumulation	1?	·y	n	-			
3. Under drain functioning?		NA	NA				
l. Other?			-/-				
Issue		Checked	Maintenar Needed	nce			
		Y N N/A		I/A		Comments	
egetation							
Adequate vegetation cover?							
Appropriate vegetation?				+			
Presence of invasive or undesirab getation/woody growth?		Y	N				
Excessive nuisance aquatic vegeta esent?	- tion	Y	N				
			, 0				

5. Other?			
Sediment Forebays			
1. Is sediment accumulation >50%? If yes, the	n		
maintenance is needed im-	"]		
mediately.			
2. Evidence of excessive velocity/ scour?			
3. Maintenance access clear of ob- structions	,		
4. Other?	-	-	
Embankment & Emergency Spillway			
	THE PROPERTY.	THE LEGISLAND	
1. Is the spillway level?	y	N	
2. Adequate Freeboard? (min 1' from top of			
bank to highest outlet)	Y	$\sim$	
3. Embankment erosion evident?	У	N	
4. Cracking, bulging or sliding of em-	1		
bankment? 5. Evidence of animal burrows?	1	$\sim$	
	\ \ \	$\sim$	
Seepage evident on exterior face of embankment?	2		
7. Vertical & horizontal alignment of top of	Y	N	
dam as per plans?	Y	N	
8. Emergency spillway clear of ob- structions &		+	
debris?	1	$\sim$	
9. Maintenance access clear of ob-struction?			
10. Other?		+	<del> </del>
Issue	Checked	Maintenance Needed	Comments
	Y N N/A	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?		<del>                                     </del>	
Excessive sediment accumulation inside the		-	
riser?		1	
5. Sediment accumulation in outlet pipe?		1	
5. Outfall channels functioning?		-	
'. Under drain functioning?			
3. Slope protection or rip-rap failures?			
. Other?			
Other			CANADA PARAMETER SANCE
. Encroachments on pond or ease- ment rea?	Y	$\sim$	

2. Complaints from residents?		T 2		
3. Odor?	Y	N		
	4	N		
4. Mowing required?	V	N		
5. Graffiti removal needed?	1	N		
6. Insects in excess?	7	N		
7. Public hazards?	7	N		
8. Other?	<del>,</del> ,	100		
	NACE NOT	MERCIN	AT THIS TIME	
Inspector Remarks: PONDING	OKATT	HIS TIME	,	

Pond Information					
Pond Name: FIRM	MBORUNGH		Pond Type:	100	
Location: C//			rond Type.	DRY PUND	
Subdivision:			Watershed:	T	
Year Constructed:				11 (	
Inspection Details			Date Input:	11-6-23	
Inspector Name(s):	DIENUNEZ				
A CONTRACTOR OF THE PROPERTY O		Start Time:	2 2 20	5-47	
Weather Condition: 500		1 4	OPM	End Time:	2 00 Pm
Issue	Checked	Maintenance		Last Rainfall Date:	
		Needed		Comme	nts
	Y N N/A	Y N N/A			
Ory Pond	CATCOLINATE TO	THE RESERVE			
. Standing water or wet spots?	1				
. Sediment or trash accumulation?	- + - 4	N	-		
	У	$\sim$			
Low flow channels unobstructed?	43/4				
Other?	NYA	NIA	-		
et Pond					
Removal of floating debris re- quired?					
Removal of floating debris re- quired?					
Visible oil/chemical presence?		-	-		
Evidence of wave action?					
Evidence of wave action?					
Safety shelf erosion or failure?					
Other?					
filtration Basin					
Standing water or wet spots?	1				
Sediment or trash accumulation?	7	N			
	Y	10			
Under drain functioning?	M = / 21.				
Other?	NIA	NA			
	Checked	Maintenance			
Issue		Needed		Comments	
getation	Y N N/A	Y N N/A			
dequate vegetation cover?					
ppropriate vegetation?					
resence of invasive or undesirable	+				
etation/woody growth?	\ \ \	N			
cessive nuisance aquatic vegeta- tion	7	/~			

5. Other?			
Sediment Forebays			
1. Is sediment accumulation >50%? If yes, the	n		
maintenance is needed im-	7		
mediately.			
2. Evidence of excessive velocity/ scour?			
3. Maintenance access clear of ob- structions	,		
4. Other?			
Embankment & Emergency Spillway			
1. Is the spillway level?			
	IV	N	
2. Adequate Freeboard? (min 1' from top of	1	+	
bank to highest outlet)	У	N	
3. Embankment erosion evident?	У	N	
4. Cracking, bulging or sliding of em-	-	-	
bankment?	. \	N	
5. Evidence of animal burrows?	Y	N	
6. Seepage evident on exterior face of			
embankment?	У	N	
7. Vertical & horizontal alignment of top of dam as per plans?	V	N	
8. Emergency spillway clear of ob- structions &			
debris?	NIA	N/H	
9. Maintenance access clear of ob-struction?	V	N	
10. Other?		10	
Issue	Checked	Maintenance Needed	Comments
	Y N N/A	Y N N/A	Comments
Riser & Outfall Spillway		The state of the s	
Low flow orifice obstructed?			
2. Low flow trash rack debris/ corrosion?			
2 Weistrook and date if			
3. Weir trash rack debris/corrosion?			
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			
I. Encroachments on pond or ease- ment			
rea?	Y	$\kappa$	

2. Complaints from residents?	\ \ \	N	
3. Odor?	V	N	
4. Mowing required?	7	N	
5. Graffiti removal needed?	V	N	
6. Insects in excess?	7	N	
7. Public hazards?	- Y		
8. Other?	7	N	
Summary or required  Maintenance::	ENACE NOT	NEEDEN X	THIS TIME
Inspector Remarks: PGNBIN	9 Oh AT	THIS TIME	

Pond Information						
Pond Name:	MARREL	ARIH		Pond Type:	2.0	
Location:		,,,,,		топа туре.	DRY	
Subdivision:				Watershed:		
Year Constructed:				Date Input:		
Inspection Details				Date Input:	11-7-23	
Inspector Name(s):	EPDIE	NIMEZ				
Inspection Date:			tart Time:		End Time:	
Weather Condition:	Sunny				Last Rainfall Date:	
Issue	/	Checked	Maintena Needed	ince	Commen	rts
		Y N N/A		N/A		
Dry Pond	THE RESERVE			.,,,		
Standing water or wet spots?		У	N			
2. Sediment or trash accumulation		Y	N			
3. Low flow channels unobstruct	ed?	N/A	N/A	_		
4. Other?		,	T			
Wet Pond						
1. Removal of floating debris re-	quired?					
2. Visible oil/chemical presence?			<del>                                     </del>			
3. Evidence of wave action?						
4. Safety shelf erosion or failure?						
5. Other?						
Infiltration Basin						
1. Standing water or wet spots?		V	N			
2. Sediment or trash accumulation	1?	<i>y</i>	N			
3. Under drain functioning?		N/A	N/A			
4. Other?			//			
Issue		Checked	Maintenanc	e		
		Y N N/A	Y N N/	A	Comments	
egetation/						
. Adequate vegetation cover?						
. Appropriate vegetation?						
. Presence of invasive or undesiral egetation/woody growth?	ble					
Excessive nulsance aquatic veget:	a- tion	Y	10			
		/	, ,			

5. Other?			
o dile.			
Sediment Forebays			
1. Is sediment accumulation >50%? If yes, then			
maintenance is needed im-	1		
mediately.			
2. Evidence of excessive velocity/ scour?			
3. Maintenance access clear of ob- structions?		-	+
4. Other?			
30. 3-20. 5.00			
Embankment & Emergency Spillway			
1. Is the spillway level?	~	N	
2. Adequate Freeboard? (min 1' from top of	-	+ '	
bank to highest outlet)	V	N	
3. Embankment erosion evident?	· · · · · · · · · · · · · · · · · · ·	N	
4. Cracking, bulging or sliding of em-	Y	1	
bankment?	<b>Y</b>	N	
5. Evidence of animal burrows?	\/	N.	
6. Seepage evident on exterior face of	7	1	
embankment?	Y	N	
7. Vertical & horizontal alignment of top of			
dam as per plans?	Y	N	
8. Emergency spillway clear of ob- structions &		1	
debris?	NIA	N/H	
Maintenance access clear of ob- struction?	·y	N	
10. Other?	-		
	Checked	Maintenance	
Issue		Needed	Comments
Pi	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?			
5. Outfall channels functioning?			
7. Under drain functioning?			
3. Slope protection or rip-rap failures?			
9. Other?			
Other		THE PERSON	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I
. Encroachments on pond or ease- ment	. /		
rea?	У	N	

2. Complaints from residents?			
	Y	N	
3. Odor?	y	N	
4. Mowing required?	У	n	
5. Graffiti removal needed?	Y	W	
6. Insects in excess?	\ \ \ \	N	
7. Public hazards?	\ \ \ \ \	N	
8. Other?	¥	N	
Summary or required  Maintenance::	rnec No	TWEEDED	ATTHIO TIME.
Inspector Remarks: PONDING	OK ATTI	HIS TIME.	

Pond Information					
Pond Name: WESTB	OURNE		Pond Type:	20	
Location: CIINT			rond type.	DRY	
Subdivision:			Watershed:		
Year Constructed:			Date Input:	10-07	
Inspection Details			Date Input.	11-7-23	
Inspector Name(s): FDD11	NINEZ				
Inspection Date: //- 7 - 9		tart Time:	7:00 Am	Fod Time	
Weather Condition: 5 cnn/			7.00 API	End Time:	7:25 AM
Issue	Checked	Mainten: Needed	ance	Last Rainfall Date:	its
	Y N N/A	Y N	N/A		
Dry Pond					
Standing water or wet spots?	Y	N			
2. Sediment or trash accumulation?	V	N			
3. Low flow channels unobstructed?	N/A	NIA			
4. Other?	1.7.	1			
Wet Pond					
1. Removal of floating debris re- quired?					
2. Visible oil/chemical presence?		-			
B. Evidence of wave action?					
. Safety shelf erosion or failure?		-	-		
. Other?		-			
nfiltration Basin					
. Standing water or wet spots?					
	У	N			
. Sediment or trash accumulation?	V	N			
Under drain functioning?	N/A				
Other?	75/11	NA			
Issue	Checked	Maintenand	ce		
13300	Y N N/A	Needed Y N N/	/Δ	Comments	
egetation	.4	14 14/	2		
Adequate vegetation cover?					
Appropriate vegetation?					
Presence of invasive or undesirable					
getation/woody growth?					
Excessive nuisance aquatic vegeta-tion					

5. Other?			
Sediment Forebays			
1. Is sediment accumulation >50%? If yes, the	n		
maintenance is needed im-	1		
mediately.			
2. Evidence of excessive velocity/ scour?			
3. Maintenance access clear of ob-structions?			
4. Other?		<del> </del>	
Embankment & Emergency Spillway			
1. Is the spillway level?	\ \	N	
2. Adequate Freeboard? (min 1' from top of	/		
bank to highest outlet)	Y	N	
3. Embankment erosion evident?	V	N	
4. Cracking, bulging or sliding of em-	/		
bankment?	Y	N	
5. Evidence of animal burrows?	V	N	
6. Seepage evident on exterior face of			
embankment?	У	$\sim$	
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?	V	I N	
10. Other?	γ	1	
	Checked	Maintenance	
Issue	Y N N/A	Needed Y N N/A	Comments
Riser & Outfall Spillway	1 N N/A	Y N N/A	
1. Low flow orifice obstructed?			
i. Low now office obstructed?		1	
2. Low flow trash rack debris/ corrosion?			
3. Weir trash rack debris/corrosion?			
Excessive sediment accumulation inside the iser?			
5. Sediment accumulation in outlet pipe?			
i. Outfall channels functioning?			
. Under drain functioning?			
. Slope protection or rip-rap failures?			
. Other?			
Other			
. Encroachments on pond or ease- ment			
rea?	Y	$\sim$	

2. Complaints from residents?	V	N	
3. Odor?	\ \ \ \ \	N	
4. Mowing required?	V	N	
5. Graffiti removal needed?		N	
6. Insects in excess?		N	
7. Public hazards?	7	N	
8. Other?	7		
Summary or required  Maintenance::	RANCE NOT	vernen x	ATTHIS TIME.
Inspector Remarks: pompin	OKATTA	HIS TIME.	,

Pond Information					
Pond Name: M PD	Knto RD.		Pond Type:	2.2.2	
Location: Cliv	THE RO.		rona rype.	ARROYO	
Subdivision:	,		Watershad		
Year Constructed:			Watershed:		
Inspection Details			Date Input:	11-7-23	
	IE NIMEZ				
Inchestica D .		Start Time:	0 25		
Weather Condition:	2)	care rime.	7.35 AM	End Time:	7:55 Am
Issue	Checked	Maintena		Last Rainfall Date:	
	Checked	Needed	nce	Commen	rts
	Y N N/A		N/A		
Dry Pond					
. Standing water or wet spots?					
. Sediment or trash accumulation?					
. Low flow channels unobstructed?					
Other?					
let Pond Removal of floating debris re- quired?	THE PROPERTY OF				
Visible oil/chemical presence?  Evidence of wave action?					
Safety shelf erosion or failure?					
Osh 2	1	1			
Other?	+				
filtration Basin					
Other?  filtration Basin  Standing water or wet spots?	\ \ \ \ \ \	J.V.			
filtration Basin Standing water or wet spots? Sediment or trash accumulation?	Y	N			
filtration Basin Standing water or wet spots? Sediment or trash accumulation?	Y	N			
filtration Basin Standing water or wet spots? Sediment or trash accumulation? Under drain functioning?	Y Y Y				
filtration Basin	Y Y Y	N			
filtration Basin Standing water or wet spots? Sediment or trash accumulation? Under drain functioning?	Y Y Y	N			
Filtration Basin Standing water or wet spots? Sediment or trash accumulation? Under drain functioning?		Maintenance Needed		Comments	
Standing water or wet spots?  Sediment or trash accumulation?  Under drain functioning?  Other?  Issue	Checked  Y N N/A	∧ Naintenance		Comments	
Standing water or wet spots?  Sediment or trash accumulation?  Under drain functioning?  Other?  Issue		Maintenance Needed		Comments	
Standing water or wet spots?  Sediment or trash accumulation?  Under drain functioning?  Other?  Issue  Setation dequate vegetation cover?		Maintenance Needed		Comments	
filtration Basin Standing water or wet spots? Sediment or trash accumulation? Under drain functioning? Other?  Issue Setation Sedequate vegetation cover?	Y N N/A	Maintenance Needed Y N N/A		Comments	
Standing water or wet spots?  Sediment or trash accumulation?  Under drain functioning?  Other?  Issue  getation  Idequate vegetation cover?	Y N N/A	Maintenance Needed Y N N/A		Comments	
filtration Basin Standing water or wet spots? Sediment or trash accumulation? Under drain functioning? Other?  Issue  getation Idequate vegetation cover?	Y N N/A	Maintenance Needed Y N N/A		Comments	

5. Other?	T		
3. Other:			
Sediment Forebays		Tribute a selection	
1. Is sediment accumulation >50%? If yes, the	n		The second secon
maintenance is needed im-	1		
mediately.			
2. Evidence of excessive velocity/ scour?			
Maintenance access clear of ob-structions?	-	-	
4. Other?			
Embankment & Emergency Spillway	THE RESERVE		
1. Is the spillway level?	\ \	N	
2. Adequate Freeboard? (min 1' from top of	-	10	
bank to highest outlet)	У	N	
3. Embankment erosion evident?	V	N	
4. Cracking, bulging or sliding of em-	-	+ 10	
bankment?	Y	N	
5. Evidence of animal burrows?	V	N	
6. Seepage evident on exterior face of	1	1	
embankment?	y	N	
7. Vertical & horizontal alignment of top of			
dam as per plans?	Y	N	
8. Emergency spillway clear of ob-structions & debris?	V	N	
Maintenance access clear of ob-struction?	у	10	
	Ý	N	
10. Other?			
	Checked	Maintenance	
Issue	Y N N/A	Needed	Comments
Riser & Outfall Spillway	Y N N/A	Y N N/A	
1. Low flow orifice obstructed?			Charles and the Control of the Contr
1. Low flow offfice 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?			
5. Outfall channels functioning?			
7. Under drain functioning?			
3. Slope protection or rip-rap failures?			
). Other?			
Other			
. Encroachments on pond or ease- ment rea?	¥	N	

2. Complaints from residents?	1		
2.04.2	У	N	
3. Odor?	l v	N	
4. Mowing required?	7		
5. Graffiti removal needed?	4	N	
6. Insects in excess?	Y	N	
o. msects in excess?	4	N	
7. Public hazards?	1		
8. Other?	Y	N	
	THIS TI	C.E.	
Inspector Remarks:	OKATT	HIS 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), 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** 

		1	Table 1- Samp	ing Juin	illary					
Sample Location	Sample Date	Sample Time	GPS Coordinates (Latitude/Longitude; WGS 84)	Lab ID No.	Total Coliform (MPN/100mL)	E. coli (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 Sampl						
1-3 MID			The second secon	Not Sampl		and the state of				
1-3 DN	09/27/2023	10:15	31.94072 -106.60262	4112-	>2,419.6	106.7				
1-4 UP				Not Sampl	ed					
1-4 MID				Not Sampl						
1-4 DN				Not Sampl						
1-5 UP				Not Sampl						
1-5 MID				Not Sampl						
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 Sample	ed		STATE OF THE STATE OF			
1-6 DN			Control of the Contro	Not Sample			STATE OF THE PARTY			
1-7 UP				Not Sample						
1-7 MID				Not Sample						
1-7 DN				Not Sample			TO SHEET WAS			
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, Aroyos 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 3<sup>rd</sup> 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

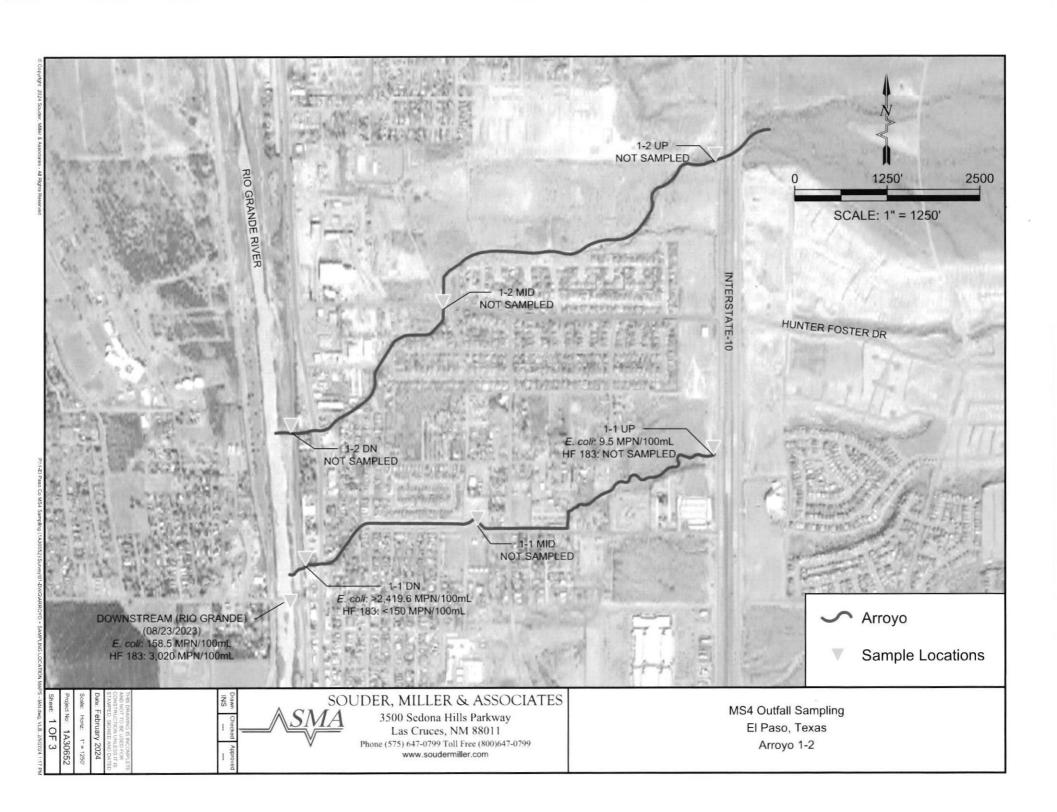
## Attachments:

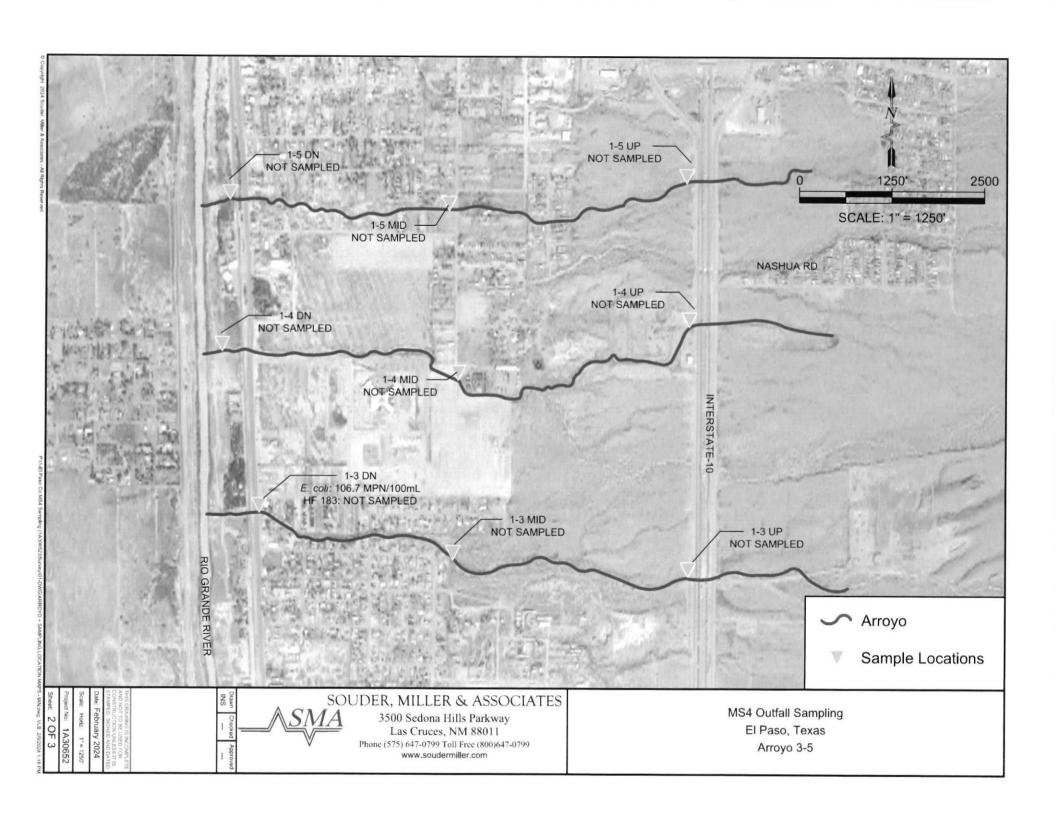
Attachment 1: Field Notes and Documentation Attachment 2: Photographic Documentation

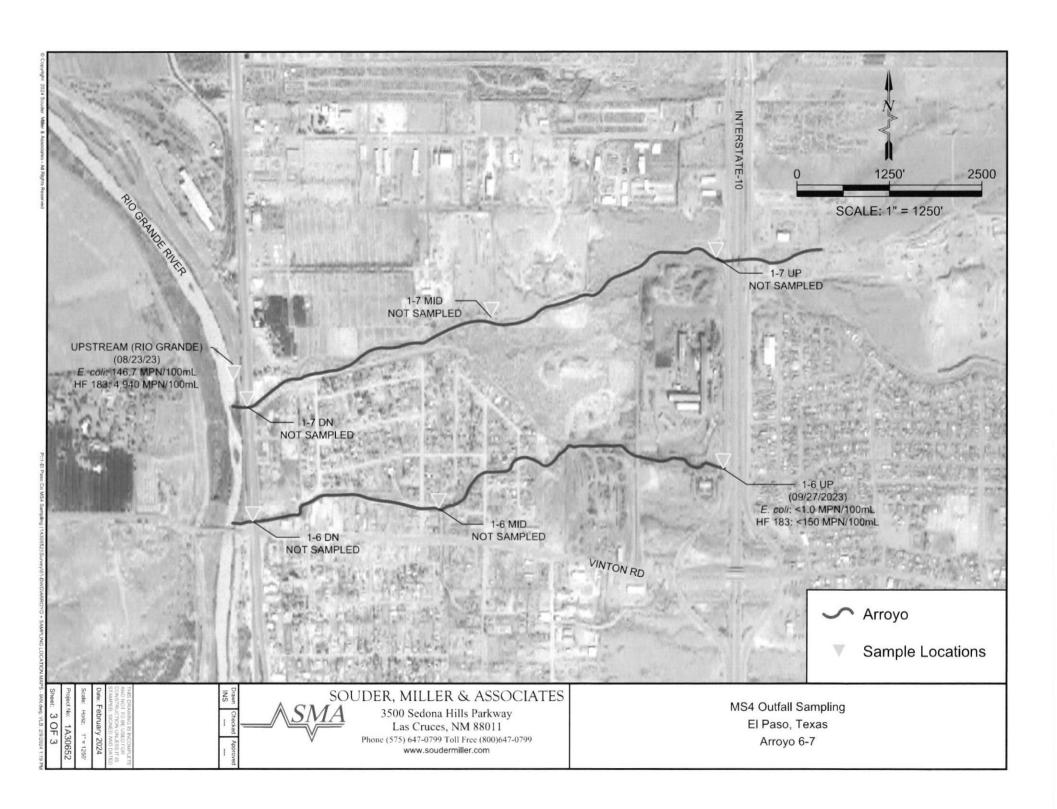
Attachment 3: Laboratory Results

Attachment 4: GBS Environmental LLC Reports

# FIGURE(S)







**ATTACHMENT 1**Field Notes and Documentation

Vestulian Rie Grande 1610 6123 (AU) MS4 Strunder Surply Standing Lets to E DAY Source Teaching down arrows 7 tracking another Dut Water a 10 ml win through not windle took Between to truck held 1 31.96467, -106,60458 unt (615 Degin DWA source rulo tent white meet Grophsay decent 50 ml witer, whilek Sample sottle 1-74ans 6 mis - 1706 Leave 1.6-mg Sample Med um secart 113/23

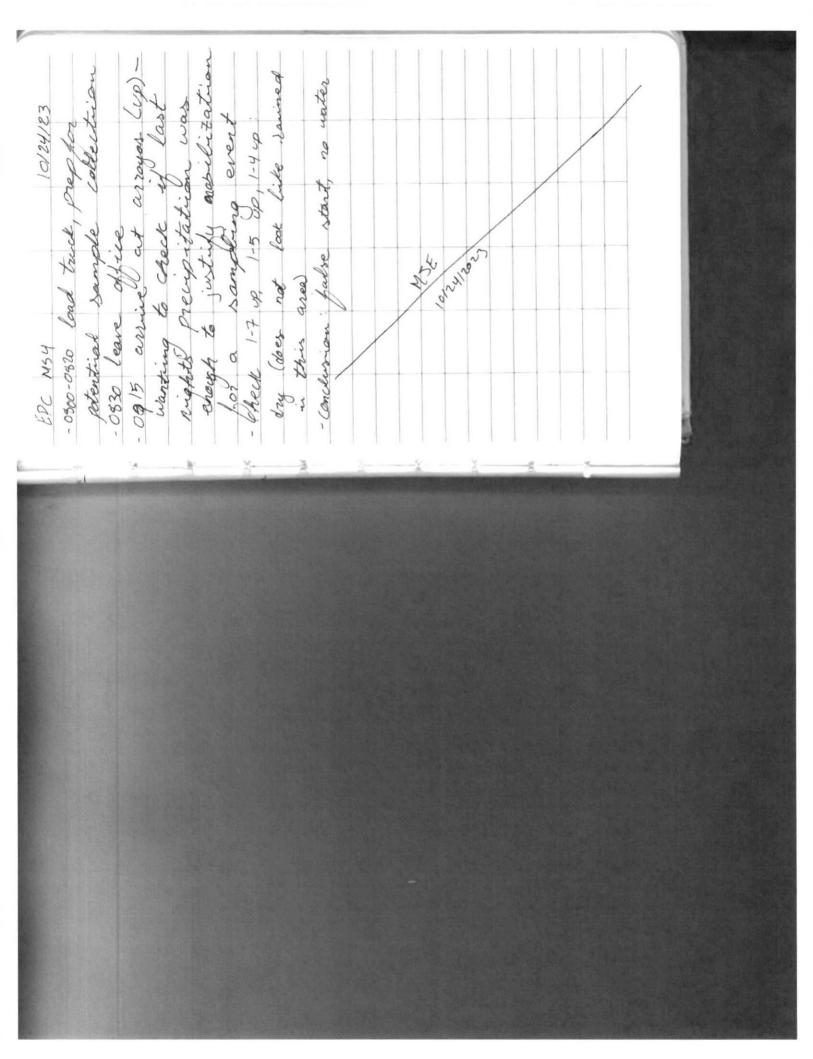
Mote. Pooding GBS process DNA in source but -1820 Airer downstream sample (Selected (RD) cordinates: 3,91465, -106,60173 voco leave to telle samples 16 to put but complete, ~ 31,91536 N, -106.60140. 1410 pound coordinates Badium Springs 50 ml decented South (pictures) 1920 retin 6 40 0840 samples 0625 avaine Mileage track prosent 08/24/23 0200

9/27/23 LPC M34/DNA Sance Tracking -0550 Arme at office, galle truck (#322, mileage 170263) -0602 leave office - OG17 ATTIME West NMGC, wanting for GBS - Vehicle inspection - SHA -0828 GBS arrived -0637 bearing NMS -0705 At 1-75B "No standing water, ground -0725 at 1-6 up · Standing water, E coli and DNA sample taken .0734 Collect sample · 31,98177, -106, 58337 ·DNA sample prep: 50 ml with peshed through felter membrane -0755 at 1-5 up "No standing water :0807 at 1-9 up - ground moist, no standing writer

-11-3 up not immediately accessible we to construction farriers -0420 at 1-2 up -grand net, no standing unter -0430 at 1-3 up no standing water -0836 at 1-1 up ·small amount of standing water -0845 Jample 1-1 up -0550 at 1-1 mid - No standing water easily accessible - barricaded by fence -0556 at 1-1 down - backflow uts from Bio Grade (River at mosth of arrayo · would sot be a representative sample of stormwater in arrayo feeding into river--0904 at 1-2 DN - same reason (bockplain) for not sampling, no other standing water

=0915 found another location of 1-1 DN (shightly more East than first location) - has standing water -array dollared up to river -0925 1-1DN collected -DNA prep: 30 mg uts -0945 at 1-2 much -No observable ut, carnot safely access bottom of derroyo to check ground -0950 at 1-3 DN - backflow from winer, did not sample -1005 at 1-3 mid - 16 standing water - 1012 at 1-3 DN location further East (E. side of Donighan Dr.) -1015 1-3 DN sampled 31,94072, 406,60262 - 1029 at 1-4 DN (E. of Donnythan Rd) - No standing water - W. of Doniphora - no standing ut - 1039 Vat 1-4 mid -No standing water

Return to U, drap GBS at NM hive at noth Take samples to Agua lab GBS collections river sample -No optending water lt or w Return to offue (70393) -1725 at 1-7 mild - no standing No standing who on east - small pullede, not enough no stewing from hiver herords Donighan water (ground appears fences of . No standing water but personal 2 C 1-6 OK 1155 at 1-7 DN 1044 at 1-5 mid leaving - Ballillow back flow mosthe of -1050 at 1245 1405 1432 -1128



**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* 

#### lest Requested **Reason For Sampling BAC-T WATER REPORT** AQUA ENVIRONMENTAL TESTING LAB, LLC ☐ Routine ☐ Potability-P/A NMFD Lab #1201 12695 Leasburg State Park Rd Colilert ☐ Repeat ( ✓ ♦ box below) Form WML-02-01 Rev Feb 2016 Las Cruces, NM 88007 Drinking water analysis for Total Coliforms & E. coli using Potability-Enum. X Special aetlab1201@certurylink.net EPA approved MMO-MUG Method SM. 9233.B. -Colilert. Quanti Tray ☐ NMED Monitoring Phone/Fax: 575.526.0871 (Shaded areas are for lab use only) Phone Number: 575-647-0799 Company/Contact Person: M'Kayla Farnest Water System Name: EPC MSU Fax Number: **DWB Field Office:** Mailing Address: 3500 Sedana Hills Pkuy E-mail: mikayla, canest@soudernilles City: Las Couces State: NM Zio: 85011 Sampler: ME Cert. No.: P = Present **Codes for Results:** Water Source: Ground Surface ☐ Private Well Type of System: \( \times \) Community □ Non-Community A = Absent ☐ Blended ☐ Other ☐ Other TC E. coli Residual Chlorinated Sample Sample Location **♦Repeat Facility ID** Sample Sample **PWS** Sample Sample Results Results Free Cl Condition (Physical Address Only) Samples Only Point ID Number Lab No. Date Time Accept Bio Greade River - Original No. **NM35** DYDN AETL-LC-☐ Reject MPN 8/23/23 610 3617-20 DO DA Accept Bio Coverade River Downstream **NM35** DY MN AETL-LC-MPN ☐ Reject 8/23/23 1820 3618.23 OP OA OP OA ☐ Accept □ Upstream **NM35** AETI-LC-DY DN ☐ Reject MPN MPN DP DA ☐ Accept DP DA ☐ TS ☐ TSR DY DN **NM35** AETL-LC-MPN ☐ Reject MPN (GWR) OP OA DP DA ☐ TS ☐ TSR ☐ Accept **NM35** DY DN AETL-LC-MPN MPN ☐ Reject (GWR) DP DA OP DA ☐ Accept □ Original No. **NM35** DY DN AETL-LC-MPN MPN ☐ Reject OP OA OP OA ☐ Accept ☐ Downstream **NM35** DY DN AETL-LC-☐ Reject MPN MPN ☐ Accept OP OA OP OA ☐ Upstream **NM35** DY DN AFTL-LC-MPN ☐ Reject\_ MPN OP DA OP DA ☐ Accept ☐ TS ☐ TSR **NM35** DY DN AETL-LC-MPN ☐ Reject MPN (GWR) DP DA OP OA ☐ Accept ☐ TS ☐ TSR **NM35** $\square Y \square N$ AETL-LC-MPN ☐ Reject MPN (GWR) **Analysis Time: Analysis Date:** Time Incubated: Analyst: (signature) **Date Incubated** Date Received: Time Received: Received By: (signature) DOG 8-24.20 8-25-27 1050 1650 8-24-22 0800 \*Reason(s) Sample Rejected: Enter code Positive Sample Results Chain of Custody for All PWWS Samples Must be Completed number above next to reject box \_ Date / Time Seal Intact Positive Confirmed By: Date / Time Organization Name Sample holding time is expired Released by: MY ON Mikayla Furnest SMA 8/24/23 0830 Date discrepancy (Sampler) Date / Time Temperature violation > 10°C System Notified By: DY DN Received by: Leaking sample vessel 4. Volume to great unable to mix OY ON Contact: Released by: Volume insufficient for analysis Date / Time District Notified By: DY DN Form is incomplete 7. Received by: Other: 3617=TC: >2446 EC. 146.7 Contact: Comments:

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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 humanmarkers (https://www.epa.gov/sites/default/files/2019specific 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-18	Table 1.	The date,	location and # of	DNA copies of th	e Human Feca	al Marker HF-183
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Sample Date	Arroyos	<b>Rio Grande</b>	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

☑ if Yes and insert Work Order Number	Aboveground Bulk Storage Tanks	Drum and Portable Storage Containers	Pove-Ground Piping	
Leakage is detected at seam connections, corrosion or gaskets.			,	T
Leakage is detected at ancillary equipment, gauges and instrumentation.		`		T
Leakage is detected from pumps, piping and fittings.		>		T
Leakage or settlement is detected at container foundation.				
Drain valves on containers are not closed and capped.				T
Vents and/or psig release devices on containers are obstructed.				
Overfill protection system is not operating properly.				Г
Containment berm/dike discharge valves are not closed.				T
Containment berm/dike is eroded.				T
Leakage is accumulating in area drains or ditches.				T
Leakage is accumulating in dike, if applicable.				T
Storm water is present within containment area.				Г
Stained soil is present below oil-containing tanks, piping, or equipment.				6
Spill kit is not readily accessible and not adequately stocked.	`			Г
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SPCC INSPECTION FORM (Page 1 of 1) - ASCARATE MAINTENANCE FACILITY, EL PASO, TX
Monthly

	☑ 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.			MATER WAS HERWING ! I WARRED	Alfredo E. Luca		
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SPCC INSPECTION FORM (Page 1 of 1) - ASCARATE MAINTENANCE FACILITY, EL PASO, TX

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

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Storm water is present within containment area.		
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SPCC INSPECTION FORM (Page 1 of 1) - ASCARATE MAINTENANCE FACILITY, EL PASO, TX
Monthly

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

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

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

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

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

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Inspector ALFredo E. LURA		-	ä	Date: 10 2023
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SPCC INSPECTION FORM (Page 1 of 1) - ASCARATE MAINTENANCE FACILITY, EL PASO, TX Monthly

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

	Monthl	У			 				
☑ 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 property.									
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	7		<b>\</b>						
COMMENTS ALL OK.  Inspector Alfredo E. Luch					Date:	12/	2023	,	
Supervisor					Date:	,			

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

2 If Yes and insert Work Order Number	Aboveground Bulk Storage Tanks	Drum and Portable Storage Containers	Above-Ground Piping						
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eakage is detected at ancillary equipment, gauges and instrumentation.				1		-	1		
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Leakage or settlement is detected at container foundation.				<del></del>	-	-	-		-
Orain valves on containers are not closed and capped.				-	-	-	+		
Vents and/or psig release devices on containers are obstructed.						-			
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SPCC INSPECTION FORM (Page 1 of 1) - Ascarate Golf Course Maintenance Facility, El Paso, Texas Monthly

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

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

2 if Yes and insert Work Order Number	Aboveground Bulk Storage Tanks	Drum and Portable Storage Containers	Above-Ground Piping						
eakage is detected at seam connections, corrosion or gaskets.	1	-		-+-			-	1_1	
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consider to detected from pumps, ploing and fittings					-				
eakage or settlement is detected at container foundation					-	+			
rain valves on containers are not closed and canned		-				+			
ents and/or psig release devices on containers are obstructed	-								
Versil protection system is not operating properly	<del>  </del>					-			
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containment bermidike is eroded.	<del>  </del>					-			
eakage is accumulating in area drains or ditches.									
eakage is accumulating in dike, if applicable.			-+						
Storm water is present within containment area.			-			-			
Stained soil is present below oil-containing tanks, piping, or equipment.	1					-			
purity is not readily accessible and not adequately stocked	-		-+			<del> </del>			
LLOK	C	-+				-			
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COMMENTS									
repector 410 Jan						Deter		. 20	12
Supervisor D						_ nare; {	<u>ں ہی</u>	4-60	3-23
The state of the s						Date:	0	4-25	2-73
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SPCC INSPECTION FORM (Page 1 of 1) - Ascarate Golf Course Maintenance Facility, El Paso, Texas Monthly

MONDIN	Aboveground Bulk Storage	+	Learning is detected at ancillary equipment, gauges and instrumentation.	and fittings.	fainer foundation.	d and capped.	Hainers are obstructed.	properly.	are not closed.		v diches.	able	Storm water is present within containment area		y wine, plang, or equipment	Hoequately stocked.					Date	Date
	Id If Yes and insert Work O	Leakage is delected at seam connections, cor	ected at ancillary equipmen	ected from pumps, promg a	Design of the section of the section of contains	Wante sealth	varius arrand pay revease devices on containe	Overtal protection system is not operating pro-	Containment bermidike discharge valves are not closed.	Containment bermydike is eroded,	cumulating in area drains or	cumulating in diles, if applica	S present within containment	present below oil containing	Petrilly accessible and	STATE OF THE STATE			スーノラマ	マイバイス	1 0 X	,

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

	06.30-23	06-30-23
	Date:	Date
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SPCC INSPECTION FORM (Page 1 of 1) - Ascarate Golf Course Maintenance Facility, El Paso, Texas Monthly

Ø if Yes and insert Work Order Number	Aboveground Bulk Storage Tanks	eldsho9 bns mun( egsnot8 snenishoO	gniqiq bnuo10-evoo								
Leakage is defected at seam connections comeive or annual		3	IA								
Leakage is detected at ancidary exclusions and				_	-	-	-	1	+	+	
Leakage is detected from burner, planting and instrumentation.								+	+	$\dagger$	T
Leakage or settlement is detected at contains to					-		f	T	+	+	T
Drain valves on containers are not pleased and containers.					-		+	†	$\dagger$	+	T
Vents and/or palo release devines on construction			-	-	-		t	+	+	+	T
Overfill projection evelon is not many and observated.			-		+	T		t	+	+	T
Containment bernidike dischame vakee				-	-	1	$\dagger$	$\dagger$	$\dagger$	$\dagger$	T
Containment bermydite is ended				-	-	+	+	1	+	$\dagger$	T
Leskage is occumulating in area drains or distant							$\dagger$	$\dagger$	$\dagger$	$\dagger$	T
Leakage is accumulating in dite. if annicable	1		1			-	-		+	$\dagger$	T
Storm water is present within containment area				-			-	T	+	$\dagger$	T
Stained soil is present below oil containing tanks, printing or equipment	1	1	1					+	+	$\dagger$	T
Spill kit is not readily accessible and not adequately stocked	1	1	+	+	+					+	
ALLOK	1	+	+	+	+	+	+	+		+	
					1	1	1	1	1	+	T
COMMENTS											_
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.080		Date
Inspeciel A Lange	Supervisor Co.	

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

Leakage is detected at seam connections, corrosion or gastets. Leakage is detected at ancillary equipment, gauges and instrumentation. Leakage is detected at ancillary equipment, gauges and instrumentation. Leakage is detected from pumps, piping and fittings. Leakage or settllement is detected at container foundation. Orain valves on containers are not closed and capped. Vents and/or paig release devices on containers are obstructed. Containment bermydike discharge valves are not closed. Containment bermydike discharge valves are not closed. Containment bermydike is eroded. Leakage is accumulating in area drains or disches.	Aboveground Bulk Storage Tanks	Drum and Portable Storage Storage Storage Storage	gniqi9 bnuon2-evodA			
Storm water is present within containment area. Stained soil is present below of containing tanks, piping, or equipment. Spill kit is not readily accessible and not adequately stocked.  ALL OK  COMMENTS  Supervisor  Supervisor				Date	09-29-23	

Fabens Maintenance Warehouse Facility

SPCC INSPECTION FORM (Page 1 of 1) -- Ascarate Golf Course Maintel

OF CO INSPECTION FORM (Page 1 of 1) As	Month	· · · · · · · · · · · · · · · · · · ·								
☑ If Yes and insert Work Order Number	Aboveground Bulk Storage Tanks	Drum and Portable Storage Containers	bove-Ground Piping							
eakage is detected at seam connections, corrosion or gaskets.	+		⋖	-					1	
courage is detected at ancillary equipment gauges and instrumental	+				-			T		
country to detected from pumps, pioing and fittings	+			-						
eakage or settlement is detected at container for metation	-							1		
Train valves on containers are not closed and canned	+							1		
/ents and/or psig release devices on containers are obstructed	+		-							
Ventil protection system is not operating property	+							1		_
Ontainment bermidike discharge valves are not closed	+									
Critisinment berm/dike is eroded	+									
eakage is accumulating in area drains or ditches.	+									
eakage is accumulating in dike, if applicable										
florm water is present within containment area	+			-						
Named soil is present below oil-containing tacks single containing	1 4									
Printed is the resulty accessible and not adequately stocked	1									
LL OK	1-74	+								-
	101									
OMMENTS										
No instructivi O										
nepecide										-
		-				Date: ;	0	3-3	1-2	3
upervisor						•	4	-		
					'	Date: ,.	<u>, 0</u>	8-3	1-2	3

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

Aboveground Buik Storege Tanks Storege Storege Storege Containers Containers phiqiq bruoso-evod		J	fructed.		ustaly stocked.	Date: 10-31-23
2) 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 defected from terms.	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 bermydike discharge valves are not closed.	Leakage is accumulating in area drains or disches. Leakage is accumulating in dite, if applicable. Storm water is present within containment area.	Starred soil is present below oil-containing tanks, piping, or Spill kit is not readily accessible and not adequately stocked ALL OK	COMMENTS Inspector A Supervisor A A Supervisor A A A A Supervisor A A A A A A A A A A A A A A A A A A A

Fabens Maintenance Warehouse Facility

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

2) if Yes and insert Work Order Number	Aboveground Bulk Storage Tanks	eldshoq bris murd egsrot8 srenistroO	bove-Ground Piping	
Leakage is detected at seam connections, corrosion or gastets.			<b>V</b>	
Leakage is delected at ancillary equipment, gauges and instrumentation.				
Drain valves on containing				
Vents and/or nain releases during				
Overdit innersion section:				
Containment bernafilte die house and properly.				
Containment bermydike is enoded.				
Leskage is accumulating in area drains or disches				
Leakage is accumulating in office, if applicable				
Storm water is present within containment area.	1	1		
Scatter Soil is present below of containing tanks, piping, or equipment,		1		
ALL OK				
COMMENTS				
M. H. I				
Inspector of The Three				
Supervisor			Date: 1	(11-20:07)

	Date: 11-30.27	Date 11-30-23
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VAT	Service of the servic	
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Fabens Maintenance Warehouse Facility

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

© If Yes and insert Work Order Number	Aboveground Builk Storage Tarks Dram and Portable aganate	Sports Property Prope						
Leakage is detected at seam connections, corrosion or gaskets.	-	-	$\dagger$	+	+	+		
Leakage is detected at ancillary equipment, gauges and instrumentation.		-	+	$\dagger$	+	+	1	T
Leakage is detected from pumps, piping and fittings.		-	+	+	+	+	1	T
Leakage or settlement is detected at container foundation.		-	$\dagger$	+	+	+		1
Drain valves on containers are not closed and capped.		-	+	+	+	+		T
Vents and/or palg release devices on containers are obstructed.		-	$\dagger$	+	+	+		
Overfill protection system is not operating properly.		-	$\dagger$	+	+	+	1	1
Containment bermittike discharge valves are not closed.			+	+	+	1		T
Containment bermydtke is eroded.		-	+	+	+	1		1
Leakage is accumulating in area drains or diches.		-	+	+	+	1		T
Leakage is accumulating in difee, if applicable.		-	$\dagger$	+	+	+		1
Storm water is present within containment area.		-	$\dagger$	+	+	1		T
Stained soil is present below oil-containing tanks, piping, or equipment.		-	$\dagger$	+	+	+		1
s not readily accessible and not adec	1	-	+	+	+	1		T
ALLOK	1		+	+	+	-	1	T
					-			T
Comments								
COMMETAIS								Γ
								4

Supervied (Con Los Con Los Con

Date:

	Monthl	У								
☑ 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.	1						+	+		
Leakage is detected at ancillary equipment, gauges and instrumentation.							1	+		
Leakage is detected from pumps, piping and fittings.							+	-		
Leakage or settlement is detected at container foundation.	1						+	+		
Drain valves on containers are not closed and capped.					-		+	+		
Vents and/or psig release devices on containers are obstructed.							1	_		
Overfill protection system is not operating properly.							+	+		
Containment berm/dike discharge valves are not closed.						-	+	<del>                                     </del>		
Containment berm/dike is eroded.					_	-	+	+		
Leakage is accumulating in area drains or ditches.							+	+		
Leakage is accumulating in dike, if applicable.							+	1		
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.						_	1	1		
ALL OK		/				_	+			
COMMENTS										
Inspector Luke	) 5 cm (	our en	nez	partie.		_ Date:	1-	23	-23	3
<u> </u>										

	Monthl							
☑ 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.								1
Leakage is detected at ancillary equipment, gauges and instrumentation.								1
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.								1
Overfill protection system is not operating properly.								
Containment berm/dike discharge valves are not closed.								1
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						1
Inspector July Ruber	, 6	rienn	c 7	,	Date:	2-11	0 - 23	
Supervisor					Date:			

	Monthl	У					
☑ 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	~	A STATE					
COMMENTS				-			
Inspector July Ruber (	Sutie	ennez		Date:	3-	15-1	23

☑ 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.						1	1			
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.						1	+	+		-
Drain valves on containers are not closed and capped.								1		
Vents and/or psig release devices on containers are obstructed.						1	1			
Overfill protection system is not operating properly.					1	1		1		
Containment berm/dike discharge valves are not closed.						1	1	+		
Containment berm/dike is eroded.						1	1	_		-
Leakage is accumulating in area drains or ditches.					1		1	1		
Leakage is accumulating in dike, if applicable.					<u> </u>	+	+	+		
Storm water is present within containment area.						1	+			
Stained soil is present below oil-containing tanks, piping, or equipment.					1	+		+		
Spill kit is not readily accessible and not adequately stocked.								+		
ALL OK	X	X	-			1	1	-	-	

COMMENTS Replace Diesel Hose / 38 DRUMS with Emulsion were	Disposed By ACT.
Inspector Ruben Guriennez Jah	Date: 4-13-23
Supervisor	Date:



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

## **Invoice**

Date Invoice No. 04/20/23 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

<b>P.O. NO.</b> 22304794-00	<b>TERMS/DUE DATE</b> NET 30 / 05/20/23	JOB DATE 04/14/23	<b>WORK</b> 431462	ORDER	CONTACT Montes, Fernal	ndo - Old
QTY Descri	ption	Size	Profile	Manifest	Rate	Amount
38 NON HA	ZARDOUSE LIQUID EMULSION	55 DM	ACT196123	D522839	300.00	11,400.00
1 MANIFES	T FEE D522839	Each			35.00	35.00
13835 Environm	ental Service Charge	Each			0.12	1,660.20
40 TRANSPO	DRTATION (TO TSD SITE) US Ecology	Each			45.00	1,800.00
2 85 Gallon	Overpack Metal Drum	Each			300.00	600.00
PROCESSING FEE F	BER 1, 2021, THERE WILL BE A 3.99% FOR ALL CREDIT CARD PAYMENTS WITCH TO CHECKS					
PLEASE REMIT TO					Subtotal	15,495.20
	ICAL TRANSPORT INC				Sales Tax	0.00
PO BOX 8459					<b>PAY THIS AMOUNT</b>	15,495.20
PASADENA CA 911	109-8459					

SEND REMITTANCE ADVICE TO:

invoices@actenviro.com

WASTE MANIFEST	Generator ID Number	2	. Page 1 of	3. Emergency Respons	se Phone	4. Waste	racking Nu	mber			
5 Generator's Name and Mailie	ng Address			Generator's Site Addres	ss (if different	than mailing add	ress)				
Generator's Phone:			1								
6. Transporter 1 Company Nan	ne					U.S. EPA ID	Number				
	1 1										
7. Transporter 2 Company Nan	ne					U.S. EPA ID	Number				
B. Designated Facility Name ar	nd Site Address					U.S. EPA ID	Number				
Facility's Phone:											
9. Waste Shipping Name	e and Description			No.	Type	11. Total Quantity	12. Unit Wt./Vol.				
1.				140.	Туре	Quartity	WL/VOI.				
China .											
2.											
3.					-		-				_
4.											
<ol> <li>Special Handling Instruction</li> </ol>	ns and Additional Information										
4. GENERATOR'S/OFFEROR	N'S CERTIFICATION: I hereby decla	re that the contents of this con	nsignment are	a fully and accurately de	scribed above	by the proper st	lipping name	and are cla	sified na	ackaned	-
GENERATOR'S/OFFEROR     marked and labeled/placard	t'S CERTIFICATION: I hereby decla led, and are in all respects in proper	re that the contents of this con condition for transport accordi	ng to applica	ble international and nat	scribed above	by the proper st	nipping name				
GENERATOR'S/OFFEROR     marked and labeled/placard	t'S CERTIFICATION: I hereby decla led, and are in all respects in proper	re that the contents of this concondition for transport accordi	ng to applica	e fully and accurately de ble international and nat ature	scribed above	by the proper st ental regulations	nipping name	, and are clas			
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4. GENERATOR'S/OFFEROR marked and labeled/placard enerator's/Offeror's Printed/Ty  5. International Shipments	R'S CERTIFICATION: I hereby declared, and are in all respects in proper proper Name	condition for transport accordi	ng to applica	ble international and natature  S. Port of e	scribed above ideal governmentry/exit:	by the proper st ental regulations		Mor			
4. GENERATOR'S/OFFEROR marked and labeled/placard idenerator's/Offeror's Printed/Ty 5. International Shipments ransporter Signature (for expo	A'S CERTIFICATION: I hereby declared, and are in all respects in proper pred Name  Import to U.S. rts only): nt of Receipt of Materials	condition for transport accordi	Sign xport from U.	ble international and natature  S. Port of e	ntry/exit:	ental regulations		Mor			
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# Work Order



967 Mabury Rd. San Jose, CA 95133 | Escondida, CA 92029 | Merced, CA 95341 | Sonto Fe Springs, CA 90670 | Albuquerque, NM 87107 | Chaparrol, NM 88081 | Proposal # Date | CA 95341 | CA 953

Work Order # 431462 / IA-12732

04/14/2023

enviro	408 548-50	52 F 766	1489-5625	F   209	722-8228	F 7145	45-2287 F	505 344-7986	575 824-0208 F	Acct. Sales Manager	Fernando Mon
	Custom	er Info	matio	<u>n</u>			D. B. T.		Service	Request	
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Ift Light Tube D											
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PRINT NAME: COLIC NUMES

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☑ if Yes and insert Work Order Number	Aboveground Bulk Storage Tanks	Drum and Portable Storage Containers	Above-Ground Piping		
eakage is detected at seam connections, corrosion or gaskets.					
eakage is detected at ancillary equipment, gauges and instrumentation.					
Leakage is detected from pumps, piping and fittings.					
Leakage or settlement is detected at container foundation.					
Orain valves on containers are not closed and capped.					
/ents 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.					
eakage is accumulating in area drains or ditches.					
eakage 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		V			

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☑ 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.								
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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 Removed Sludge From PiT  Inspector Ruben Guijenner	Vone	on	6-1	4-23	Date:	6-	- 15-	23
	200						,	
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.

Purchase Order Number

22306409

Purchase Order Date

06/09/2\_\_

Department

**PUBLIC WORKS** 

COUNTY TAX ID 74-6000762

**COUNTY AUDITORS** 800 E. OVERLAND AVE., SUITE 406 1331 N. FABENS ST EL PASO, TX 79901

(915) 546-2040

AuditorsAPInvoices@epcounty.com

143823

GRAYMAR ENVIRONMENTAL SERVICES INC 601 S PIONEER WAY

**STE F218** 

MOSES LAKE, WA 98837

VENDOR PHONE NUMBER

VENDOR EMAIL

VENDOR NUMBER REQUISITION NUMBER REQUISITIONER NAME BUYER NAME

**DELIVERY REFERENCE** 

143823

Ship To

**FABENS WAREHOUSE** 

FABENS, TX 79838

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

EXTENDED PRICE QUANTITY UOM **UNIT PRICE** DESCRIPTION REMOVAL OF SLUDGE FROM PIT AND LABOR SEE ATTACHMENT FOR BREAKDOWN EACH \$4,881.6600 \$4,881.66

IN voice # 061423 ELP-EPCO

WORK Done 6-14-23

Order Complete

Malm!

INVOICE is Less The P.O

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

Purchase Order Total

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 <a href="mailto:bmuniz@graymarenv.com">bmuniz@graymarenv.com</a>, 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	Generator ID Number		2. Page 1 of	Emergency Respons		4. Waste T	racking num	ille			
WASTE MANIFEST	V 5 Q 5		1	Generator's Site Addre				11 11 1	-		
5. Generator's Name and Mail El Praso County I 1331 N. Fraberra Fabens IA 98	Road and Bridge St. Vo.	Alt Ruben	Guterrez	Generator's Site Addre	ss (if different	nan mailing addi	(955)				1
Generator's Phone: 6. Transporter 1 Company Na	THE					U.S. EPA ID				-	
Transporter 2 Company Na	ne					U.S. EPA ID	Number				
8. Designated Facility Name a Rhimo's DP 105 1 1.7 Miles ruot N Otero County N	Landfarm M/TX Stateme Hove in					U.S. EPA ID	Number				
Facility's Phone 315	864355					LH					
9. Waste Shipping Nan	e and Description			10 Con	Type	11 Total Quantity	12 Unit Wt./Vol				
1. NON-HAZAF	SDOCT PARTY AT A	TEL RACH		. 1							
2											
3											-
					-					-	
4 13. Special Handling Instruction	ins and Additional Information										
13. Special Handling Instruction	R'S CERTIFICATION: I hereby decis	ire that the contents of this condition for transport acc	consignment a	are fully and accurately d	escribed above	e by the proper s	hipping names	e and are cla	ssified ;	nackage	ed
Special Handling Instruction     Special Handling Instruction     Generator's Offer Comarked and labeled/placa	R'S CERTIFICATION: I hereby declarded, and are in all respects in proper	ire that the contents of this condition for transport acc	ording to applic	are fully and accurately dicable international and na	escribed above	e by the proper s mental regulation	hipping name			package Day	
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	Monthl	y					
☑ 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.					<b>†</b>		+
Containment berm/dike is eroded.							+
eakage is accumulating in area drains or ditches.							+
eakage 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.							1
ALL OK	X	X	X				_
COMMENTS  Inspector Ruben Gutierrez		7			<i>h</i>	14-7	7
Transfer Satisfies	/_			Date:	_/_	14-2	/
Supervisor				Date:			

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Aboveground Bulk Storage Tanks	Drum and Portable Storage Containers	Above-Ground Piping							
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☑ 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.							
eakage or settlement is detected at container foundation.							
Orain valves on containers are not closed and capped.							
/ents 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.							
eakage is accumulating in area drains or ditches.							
eakage 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				

Replaced Gasoline Hose bue To Dry MoT		
Inspector Ruben Gutierrez	Date:	-15-23
Supervisor	Date:	

☑ 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.								
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 Replaced	Diesel Hose To GASKER W	us rogood
nspector Ruben Gutierrez	# 71 /S	Date: _//- 8 - 23
Supervisor		Date:

	Month	у							
☑ if Yes and insert Work Order Number	Aboveground Bulk Storage Tanks	Drum and Portable Storage Containers	Above-Ground Piping	Dirad Pous	Vx readed Pomp				
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.	1								
Containment berm/dike discharge valves are not closed.									
Containment berm/dike is eroded.	1								
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		1		1	/				
COMMENTS			_	To the second					
Inspector Ruben Gutierrez		1	3			Date:	12	1- //	-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

# 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?







- 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

## PRONIBITED 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?







- Household Trash
- · Bulky Items (Furniture, Appliances)

QCCCQXXXXXX | 2004CXX

- Tires Without Rims (limit 8 per year)
- Yard Waste
- Recyclable Materials
- Mattresses (Maximum 5 per customer)
- Used electronics

#### Household Hazardous Waste

o Used Oil o Oil Filters o Degreasers

o Cleaning Fluids

o Paint
o Solvents

o Rust Removers

Solvents o Furniture Polish

o Anti-Freeze o Pesticides/Herbicides

o Toilet Bowl Cleaner o Fluorescent bulbs o Pool Chemicals o Charcoal lighter o Drain Cleaners o Cooking oil

o Fertilizers o Syringes

## PROMIBITED 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 Lumber

o Brick

o Roofing materials

o Concrete

o Siding

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 915-212-60000

#### 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







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
	guadalupe de	3549 Buntline	4 tokens
10/23/2023	santiago	33 13 Dantinic	
10/20/2022	guadalupe de	3549 Buntline	4 tokens
10/26/2023	santiago	15016 Mandeville	2 tokens
10/27/2023		13472 Martha	2 tokens
10/27/2023	guadalupe de	134/2 IVIdi tila	2 tokens
10/30/2023	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 In	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		44// tuii	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 (Parnership 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
	4/15/2023	SOCORRO DISTRICT HEALTH FAIR	Blasa, Silvia	150 people
Health Fairs				
nealth rails				
Group				
Presentations				
	4/1/2023	Montana Vista Cleanup Event	Blasa, Hisa	110 cars 2
	4/1/2023	Gallegos Park Canutillo Cleanup	Fermin	58 cars 2
	4/15/2023	Fabens Cleanup Event	Alex	149 cars
	4/15/2023	Tiffany Cleanup Event	Fermin	84 cars 3
	4/29/2023	El Rocio Yard	Hisa	44 cars 89
Cleanup Events	5/6/2023	Montana Vista Cleanup Event	Blasa	130 3
	5/20/2023	Hueco Tanks site	Alex& Fermin	121 cars 1
	5/20/2023	Fabens Cleanup Event	Blasa & Silvia	
	6/3/2023	Montana Vista Cleanup Event	Blasa	121 cars 1
	6/3/2023	Gallegos Park Canutillo Cleanup	Blasa	121 cars 1
	6/10/2023	Tiffany Cleanup Event	Fermin	71 cars 5

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		
4				
1				



# 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 form 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

\$46.80

\$0.00

50.00

1.800 \$26.00ton

Date: 12/05/23 Time Out: 09:52 AM

Name: County of El Paso

Tag:

Acct: 11-00081 Veh: CEP9022 Oper: CC

Product:

MSW

37220 Gross: 33620 Tare: Net: 3600

Tip Fee: Special Fee: Credit Card Fee:

Signatume:

Please do not exceed 15 mph while in the facility.

siduature:

PE.082 : [BJOT

Credit Card Fee: special Fee:

while in the facility. Piease do not exceed 15 mph

Tip Fee:

0819 :JeN

096EE Tare: 40150 :ssoit

U0100'975 ( U'E

MSW :ionpeda

Tt : 19do Aep: CEBBOSS Acct: 11-00081

: DE.I Name: County of El Faso

Time Our: 08:22 AM 200328061

Date: 12/07/23 Ticket Num:

\*\*\*\*\*\*\*\*\*\*\*\* ET PASO, TX 79928 SEGO DARRINGTON ROAD CLINT LANDFILL

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num: Date: 12/13/23

200330161 Time Out: 09:41 AM

Name: County of El Paso

Tag:

Acct: 11-00081 Veh: CEP9022

Oper: BS

Product: MSW

51180

33940 Tare: 17240 Net:

Tip Fee: \$224.12 Special Fee: 50.00 Credit Card Fee: 50.00

Signature:

8.62@ \$26.00ton

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num: Date: 12/19/23

200332125

\$16.00

\$0.00

\$0.00

Time Out: 07:42 AM

0.320 \$26.00ton

Name: County of El Paso

Tag:

Acct: 11-00081 Veh: CEP9022 Oper: CC

Product: MSW

Gross: 34340 33700 Tare: 640

Tip Fee: Special Fee: Credit Card Fee:

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:

1.29@ \$26.00ton

37420 Gross: Tare: 34840 2580 Net:

Tip Fee: \$33.54 Special Fee: \$0.00 Credit Card Fee: \$0.00

Total: \$33.54

1/anu

Signature:

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num:

Date: 12/28/23 Time Out: 09:01 AM

200335288

Name: County of El Paso

Tag:

Acct: 11-00081 Veh: CEP9022 Oper: BS

Product:

0.88@ \$26.00ton MSW

Gross: 36640 Tare: 34880 1760 Net:

Tip Fee: Special Fee: Credit Card Fee:

\$0.00

Total: \$22.88

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

200202719 Ticket Num:

Time Out: 10:39 AM Date: 02/01/23

Name: County of El Pas:

Tag: Acot: 11-50081 Veh: CEP9022 Oper: CH

Product:

MSW J. 33 Jac. of Lots

\$0.00

347.0 Gloss: Tare: 1060 Net:

Tip Fee: Special Ree:

Credit Card Fee: Total: \$16.00

Signature:

Please is not exceed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num:

Date: 02/02/23 Time Gut: 09:18 AM

Name: County of El Fast

Tag: Acct: 11-00081 Veh: CEP9022 Oper: CH

Product:

MEW ..1-# \$26.30ton

38940 34640 Tale: 4300 Het:

Tip Fee: \$55.90 Special Fee: \$11.00 Credit Card Fee:

T.tal: \$55.90

Signature:

Please do n t exceel lo mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

It ket Num:

200204805

1.550 \$10.00ton

Ii ket Num: 200304805 Date: 32/07/25 Time Out: 10:11 AM

Name: County of El Eas

Tag:

Acct: 11-00081 Veh: JEF9022 Oper: BS

Product:

MSW

340.0 Tare:

Ner:

Tip Fee: Special Fee: \$0.00 Credit Caid Fee:

Total: \$40.30

Signature:

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num: 200205170

Date: 02 00 00 Time Out: 00:5d AM

Mane: County of Fi Fas

Tag:

Art: 11-100ar Vela: CEF#012 Open: BS

Er Just:

6.188 \$20.00con

46383 Taie: 14 127

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

Total: \$100.68

Signature: Donil

Flease do not exceed 15 mp/ while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Name: County of El Pas

Tag:

Acct: 11-30061 Veh: "FF9020 Open: IT

P1 30 T:

0.013 | \$20.00ton

34740

Tip Fee: Special Fee: \$6.00 Tredit Card Fee:

Total: \$21.06

Please to not exceed 15 mph

while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num: 2000-13 Date: 01-107.3 Time out: 10:17 AM

Name: County of El Pas-

Tag:

Acat: 11-00081 Veh: CEP9012 Open: KS

Product: MSW

1.05g \$20.00ton

34 / 20

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

Total: \$27.30

and

Signature:

Flease do not exteed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO. TX 79928

Ticket Num: 100207186

Date: 02/14/23 Time Out: 08:57 AM

Name: County of El Paso

Tag:

Accr: 11-00081 Veh: CEP9022 qei: FH

MSW

1.900 \$20.00ton

Tare: 38000

Tip dee: Special Fee: chedit card Fee:

Total: \$49.40

Janus

Signature:

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num: Date: 02/15/23 200207684

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:

Please do not exceed 15 mpr 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

3.930 \$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:

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num:

200212355

3.99@ \$26.00ton

Date: 02/28/23 Time Out: 07:47 AM

Name: County of El Paso

Tag:

Acct: 11-00081 Veh: (EASTLE Oper: H

Product:

MSW

GLOSS:

Tare: Net:

Tip Fee: Special Fee: Credit Card Fee:

Total: \$103.74

Signature: anul

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticker 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 1.398 \$26.00ton

36020 Gross: Tare: 33240 Net: 2780

Tip Fee: Special Fee:

\$36.14 \$0.00 Credit Card Fee: \$0.00

Total: \$36.14

Signature:

Please do not exceed 15 mph while in the facility.

Ticket Num: Date: 06/07/23 200254901

\$34.84

\$0.00

Time Out: 10:06 AM

Name: County of El Paso

Tag:

Acct: 11-00081 Veh: CEP9022 Oper: KS

Product:

MSW

1.34@ \$26.00ton

36140 Gross: Tare: 33460 Net: 2680

Tip Fee: Special Fee: Credit Card Fee:

Total: \$34.84

Signature:

Please do not exceed 15 mph while in the facility.

#### CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num: Date: 06/08/23 200255248

Time Out: 07:49 AM

0.420 \$26.00ton

Name: County of El Paso

Acct: 11-00081 Veh: CEP9022 Oper: KS

Product:

MSW

34420

Gross: 33580 Tare: Net: 840

\$16.00 Tip Fee: 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

200258027 Ticket Num:

Time Out: 01:00 PM Date: 06/14/23

Name: County of El Paso

Tag:

Acct: 11-00081 Veh: CEP9022

Oper: JT

Product:

0.83@ \$26.00ton MSW

Gross: 35600 Tare: 33940 Net: 1660

Tip Fee: \$21.58 Special Fee: \$0.00 Credit Card Fee: \$0.00

and

moutANA

Signature:

Please do not exceed 15 mph while in the facility.

#### CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num:

200258441

\$16.00

\$0.00

\$0.00

Date: 06/15/23 Time Out: 11:04 AM

Name: County of El Paso

Tag:

Acct: 11-00081 Veh: CEP9022 Oper: CL

Product:

0.29@ \$26.00ton MSW

34300 Gioss: 33720 Tare: 580 Net:

Tip Fee: Special Fee: Credit Card Fee:

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:

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

34200 Gross: 33700 Tare: 500 Net:

÷...00 Tip Fee: Special Fee: \$0.00 Credit Card Fee: \$0.0

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:

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

5.130 \$26.00ton

44440 Gross: Tare: 34180 Net: 10260

Tip Fee: Special Fee: Credit Card Fee: \$133.38 2

Total: \$133.38

Signature:

any

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

3.480 \$26.00ton

Gross: 41840 Tare: 34880 Net: 6960

\$90.48

Tip Fee: Special Fee: Credit Card Fee:

\$0.00

Total: \$90.48

Signature:

Ticket Num: 

200277722

Name: County of El Paso

Acct: 11-00081

Veh: CEP9022 Oper: KS

Product: MSW

0.170 \$26.00ton

35040 Gross: Tare: 34700 Net: 340

Tip Fee: \$16.00 Special Fee: \$0.00 Credit Card Fee:

Signature:

Please do not exceed 15 mph while in the facility.

Illegal Dumping Marthala Illagal Dumping Augusta Dr.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num: Date: 08/03/23 200276563

Time Out: 01:25 PM

Name: County of El Paso

Acct: 11-00081 Veh: CEP7480 Oper: BS

Product: MSW

5.53M \$26.00ton

Gross: 31240 20180 Tate: Net: 11060

Tip Fee: \$143.78 Special Fee: \$0.00 Credit Card Fee: 50.00

Total: \$143.78

Signature:

Please do not exceed 15 mph while in the facility.

Thelma

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num: Date: 08/08/23

200280020 Time Out: 07:48 AM

Name: County of El Paso

Tag:

Acct: 11-00081 Veh: CEP7480 Oper: BS

Pr duct: M-357

3.190 \$26.00ton

Gross: 26400 Tare: 20020 Net: 6380

Tip Fee: \$83.94 Special Fee: \$0.00 \$0.00 Credit Card Fee:

Total: \$82.94

Signature:

Please do not exceed 15 mph while in the facility.

Illegal Dunping The/na CLINT LANDFILL

2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num:

200280123

Date: 08/08/23 Time Out: 09:20 AM

Name: County of El Paso

Tag:

Acct: 11-00061 Veh: CEP7480 Oper: BS

Froduct:

M-54

. . t .n

11 33: 21 21 Tale: . . . Net:

T. Feet 4.17.52 \$0.00 \$0.00 Tie ... La fee:

Total: \$117.52

Signature:

Please do not exceed 15 mph while in the facility.

Illegal Dumping Thelas

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num:

200280236

Date: 08/08/23 Time Out: 10:52 AM

Name: County of El Paso

Tag: Acct: 11-00081 Veh: CEP7480 Oper: BS

Product: MSW

7.360 \$26.00ton

34640 Gr as: 19920 Tare: 14720 Net:

\$191.36 Tip Fee: Special Fee: \$0.00 Credit Card Fee: \$0.00

Total: \$191.36

Signature:

Please do not exceed 15 mph while in the facility.

Illegal Dumping
Thelms

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO. TX 79928 ..........

Ticket Num: 200280401 Date: 08/08/25 Time Out: 01:32 PM

Name: County of - -Tag:

Acct: 11-00081 Veh: CEP/480 Oper: CC

. 14

Froduct:

31060 31 38:

Tare: 19820 Net: 11240

Tip Fee: \$146.12 Special Fee: \$0.00 Credit Card Fee:

Patal: \$146.12

Signature:

Ticket Num: Date: 08/09/23 200280684

Time Out: 09:55 AM

Name: County of El Paso

Tag:

Acer: 11 10081 Veh: CEP3022 Oper: CC

Product: MSW

0.62@ \$26.00ton

Gr. SS: 35580 Tare: 33940 Net: 1640

Tip Fee: Special Fee:

Credit Card Fee:

conly

Signature:

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num: Date: 08/10/23 200281087

Time Out: 08:01 AM

2.34@ \$26.00ton

Name: County of El Paso

Tag: Acct: 11-00081 Veh: CEP9022 Oper: JT

Product: MSW

Gross: 38040 Tare: 33360 Net: 4680

Tip Fee: \$60.84 Special Fee: \$0.00 Credit Card Fee:

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

GLOSS: 39100 34740 Tare: Net: 4360

Tip Fee: Special Fee:

Credit Card Fee:

Signature:

Please do not exceed 15 mph

while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num:

200281256

Date: 08/10/23 Time Out: 10:49 AM

7.19@ \$26.00ton

Name: County of El Paso

Tag:

Acct: 11-00081 Veh: CEP7477 Oper: JT

Net:

Product: MSW

Gross: 34380 Tare: 20000

Tip Fee: \$186.94 Special Fee: Credit Card Fee:

14380

Total: \$186.94

Signature:

Please do not exceed 15 mph while in the facility.

Illesal Dungles

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num:

200280542

Name: County of F. ha-

Tag:

Acct: 11-0008. Veh: CEP7478 Oper: CC

CSE

5.83@ \$26.00ton

31700 Gross: Tare: 20040 11660 Net:

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.

Illand Dumping

200380623

4.37@ \$26.00ton

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num:

Date: 08/09/23 Time Out: 09:02 AM

Name: County of El Paso

Tag:

Acct: 11-00081 Veh: CEP7478 Oper: CC

Froduct:

1 & I

Gross: 28760 Tare: 20020 Net: 8740

Tip Fee: \$113.62 Special Fee: \$0.00 Credit Card Fee:

Total: \$113.62

Signature:

Illyd Dunning

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num:

200280723

\$0.00

Date: 08/09/23

Time Out: 10:35 AM

Name: County of El Paso

Taq:

Acct: 11-00081 Veh: CEP7478 Oper: CC

Product:

CLD

E 978 \$26 00ton

Gross: 33920 Tare: 19980 Net: 13940

Tip Fee: \$181.22 Special Fee: \$0.00 Credit Card Fee:

Total: \$181.22

Signature:

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num:

200283755

\$147.68

\$0.00

5 688 526 Outon

Date: 08/16/23 Time Out: 12:58 PM

Name: County of El Paso

Acct: 11-00081 Veh: CEP9022 Oper: L

Prod

MSW

Gross: 45880 34520 Tare: Net: 11360

Tip Fee: Special Fee: Credit Card Fee:

Total: \$147.68

Signature:

Please do not exceed 15 mph while in the facility.

CLINT LANDETLL 2600 DARRINGTON ROAD EL PASO. TX 79928

Ticket Num:

200284112

Date: 08/17/23

Time Out: 10:06 AM

0.540 \$26.00ton

Name: County of El Paso

Tag:

Acct: 11-00081 Veh: CEP9022 Oper: CC

Product:

MODI

Gross: 34480 Tare: 33400 Net: 1080

Tip Fee: Special Fee: Credit Card Fee: \$16.00

\$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:

200285445

\$95.94

3.690 \$26.00ton

Name: County of El Pass

Tag:

Acct: 11-00081 Veh: CEP9022 Oper: BS

Produc:

MEW

40480 Tare: 7390 Net:

Tip Fee: Special Fee: Credit Card Fee:

Total: \$95.94

Vanuel

Signature:

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD

EL PASO, TX 79928

Ticket Num:

200286317

Name: County of El Paso

Tag:

Acct: 11-00081 Veh: CEP9022 Oper: BS

Product:

4.05@ \$26.00ton MSW

42360 Gross: 34260 Tare: 8100 Net:

Tip Fee: Special Fee: Credit Card Fee:

\$105.30

Total: \$105.30

Signature:

Pancel

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

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

MSW

Product:

Gross: 42540 Tare: 34180 8360 Net:

Tip Fee: \$108.68 Special Fee: \$0.00 Credit Card Fee: \$0.00

Total: \$108.68

4.180 \$26.00ton

Danus Please do not exceed 15 mph

Ticket Num:

200286794

\$16.00

\$0.00

\$0.00

00:0

Date: 08/24/23

Time Out: 08:39 AM

Name: County of El Paso

Tag:

Acct: 11-00081 Veh: CEP9022 Oper: BS

Product:

MSW

0.330 \$26.00ton

34760 Gross: Tare: 34100 Net: 660

Tip Fee: Special Fee: Credit Card Fee:

Signature:

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:

0.45@ \$26.00ton MSW

\$16.00

\$0.00

\$0.00

34320 Gross: 33420 Tare: Net: 900

Tip Fee: Special Fee: Credit Card Fee:

Signature:

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num: 200287287 

5.038 \$26.00ton

Name: County of El Faso

Tag:

Acct: 11-00081 Veh: CEP9022 Oper: CL

Product:

MSW

Gross: 44720

Tare: 34680

Net: 10040

\$130.52 Tip Fee: Special Fee: Credit Card Fee: \$0.00

Total: \$130.52

Signature:

Please do not exceed 15 mph

Ticket Num: Date: 11/09/23 200317964

Time Cut: 10:48 AM

Name: County of El Paso

Tag:

Acct: 11-00081 Veh: CEP9022 Oper: CC

Product:

MSW

4.900 \$26,00ton

Gross: 43460 33660 Tare: Net: 9800

Tip Fee: Special Fee:

\$127.40 50.00 Credit Card Fee: \$0.00

Total: \$127.40

Signature:

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num: Date: 11/13/23 200318835

Time Out: 10:06 AM

Name: County of El Paso

Tag: Acct: 11-00081 Veh: CEF9022

Oper: BS

Product: MSW

6.278 \$26.00ton

Gross: 47280 Tare: 34740 12540 Ner:

Tip Fee:

Special Fee: Credit Card Fee:

Total: \$163.02

Please do not exceed 15 mph while in the facility.

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

1.920 \$26.00ton

Gross: 38180 Tare: 34340

Net: 3840

Tip Fee: Special Fee: Credit Card Fee: \$49.92 \$0.00 50.00

Total: \$49.92

Signatura:

Please do not exceed 15 mph

while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num:

200319773

Date: 11/15/23 Time Out: 09:30 AM

3.140 \$26.00ton

Name: County of El Paso

Tag:

Acct: 11-00081 Veh: CEP9022 Oper: BS

Product:

MSW

41080 Gross:

34800 Tare: Net:

6280

Tip Fee: \$81.64 Special Fee: \$0.00 Credit Card Fee: \$0.00

Total: \$81.64

Signature:

//anlu

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num: Date: 11/16/23 200320196

Time Out: 07:48 AM

Name: County of El Paso

Tag:

Acct: 11-00081 Veh: CEP9022 Oper: BS

Product:

MSW 4.788 \$26.00ton

44500 Gross: Tare: 34940 9560 Net:

Tip Fee: \$124.28 Special Fee: Credit Card Fee:

Total: \$124.28 Signature:

\$0.00

\$0.00

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num:

200324789

Name: County of El Paso

Tag:

Acct: 11-00081 Ven: CEP9022 Oper: BS

Product: MSW

0.498 \$26.00ron

35400 Gross: Tare: 34420 980 Net:

Tip Fee: Special Fee: Credit Card Fee:

\$16,00 \$0.00

Total: \$16.00

Signature:

Ticket Num:

200324884

\$187.98

50.00

\$0.00

7.230 \$26.00ton

Date: 11/29/23 Time Out: 09:36 AM

\*\*\*\*\*\*\*\*\*\*\*\*

Name: County of El Paso

Tag:

Acct: 11-00081 Veh: CEP9022 Oper: BS

Product: MSW

Tip Fee:

Signature:

Gross: 48440

Tair: 33980 Net: 14400

Special Fee: Credit Card Fee:

Total: \$157.98

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num: Date: 11/30/23 200325303

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:

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

38760 Gross: 33480 Tare: 5280 Net:

Tip Fee: \$68.64

Special Fee: \$0.00 Credit Card Fee:

Total:

Signature:

Please do not exceed 15 mph

Ticket Num: 200192490

\$39.75

Date: 01/04/23 Time Out: 10:53 AM

Name: County of Fl Paso

Tag:

Acct: 11-03081 Veh: CEP9000 Oper: CH

MSW

1.538 \$\_6.00t-n

Gross: Γate: 3 1611

Tip Fee:

Special Fee: Credit Carl Fee:

Total: \$39.76

Signature:

Flease do not exceed 15 mpl. while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO. TX 79928 

Name: County of El Paso

Tag:

April: 11-11081 Veh: CEF9711 Open: CH

MUW

0.53@ \$26.00con

35140 GIUSS: Care: 34080

Tip Fee: Special Fee:

Credit Card Fee:

Total: Slc.00

amer

Signature:

Please to not exceed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num: 200194097

Date: 01/09/13 Time Our: 05:0: AM

Name: County of El Paso

Tag:

Acat: 11 000081 Veh: CEP9013

Oper: RS

Fr dar: Maty

Tare:

Tip Fee: Special Fee: redit fard Fee:

\$0.00

Total: \$136.34

Signature:

Please lon tex ee i 15 while in the fallity.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Jame: Tounty of all Pasi-Tag:

And: 11 Com Ven: CE1902. Open: KS

MEW

G1-38: Tale: 640

Tip Fee: Special Fee: \$0.10 Tredit fard Fee:

Total: sle.(0

Signature:

Domus

Please us not exceed 15 while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num: 200195641 late: 01 12-22 Time Out: 11:1 AM

Name: County of El Fas

Tay: A-:t: 11-10081 Veh: (EP900) Oper: Es

O. One Supplied to

Gross: 34440 Taie: Net:

Tip Fee: Special Fee: Credit Card Fee:

1. tal: \$16.00

Flease do not ex eed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Pricket Num: 2001/7425 Date: 01/18/15 Time Out: 01:07 AM

Mame: " unty or El Faso

Tag:

Ac t: 11-00081 Veh: CEP9303 per: FS

MSW 1.248 \$26.001 1.

35640 Tare: 3480

Tip Fee: Special Fee: Credit Card Fee:

50.00

Total: \$33.24

Damus

....... Ticket Num: 200197536

Date: 01/16/23 Time Out: 10:00 AM

4.839 \$20.00 0.

Mamme: County of El Paso

THO:

Acct: 11 00081 Veh: CEP9022 Oper: KS

MEW

43587 Tare: 9660

Tip Fee: \$125.58 Special Ree: heart Card Fee:

Please is not exceed 15 upin while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Problet Num: 200197934

Date: 01/19/23 Time Out: 09:32 AM

Name: County of Fl Pas:

Acct: 11-00081 Veh: CEP9022 oper: KS

Product:

MSW 1.310 \$10.00ton

41260 34640 Tare: Net:

360.06 Special Fee: Freint Card Fee: \$0.00 \$0,00

Total: \$86.05

Signature:

Please to not exceed 15 mph. while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num:

200198480

Late: 31:20/13 Time Out: 10:30 AM

Name: County of El Paso

Tay:

A-ct: 11-06081

Oper: CL

Product:

6.040 \$20.00 \$20.00 160 - Twin Matrices

47160

Tare: Net:

Potal: 0.12.04

Tip Fee: \$172.64 Special Fee:

Fredit Card Fee:

Flease to not exceed 19 while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ti ket Num:

Date: 31 25/33 Time Out: Out: AM

Mame: County of El Pas

Tag:

Acct: 11-00081 Veh: CEP9012 Sper: CL

Fiuliot:

44:00 Tare: 10040 Net:

Tip Fee: Special Fee:

\$130.52 50.00 LAND7:1

Credit Card Fee:

Total: \$130.52

Signature: Daniel. Please do not exceed 15 mg h.

while in the facility.

CLINT LANDEILL 2600 DARRINGTON ROAD EL PASO, TX 79928 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Ti ket Num:

200200447

Date: 01/26/23 Time Our: 08:30 AM

Mane: County of El Pas

Tay:

A:St: 11-00081 Veh: CEP902. Open: CL

MSW 1.7.8 \$26.00ton

\$0.00

\$0.00

3440

Tip Fee:

Special Fee: Tredit Card Fee:

T-tal: \$44.72

Signature:

Flease do not exceed 15 mph while in the facility.

ania

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Nam:

Date: 01 28/20 Time out: 09:45 AM

0.750 \$35.duton

Name: County of El Par -

Tau:

Ven: CEF#032 Oper: CL

Pr du t: MSW

GLOSS: 35340

Tare: 33840

Tip Fee: Special Fee: "redit 'arr Fee:

Total: \$19.50

Daniel

Ticket Num:

200267073

Date: 07/07/23 Time Out: 07:26 AM

Name: County of El Pasc

Tag:

Acct: 11-00081 Veh: CEP9022 Oper: CL

Product:

MSW

0.360 \$26.00ton

35520 Gross: 34800 Tare: Net:

Tip Fee: \$16.00 Special Fee: \$0.00 Credit Card Fee: \$0.00

Signature:

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num: Date: 07/12/23 200269173

Time Out: 10:16 AM

Name: County of El Paso

Tag: Arit: 11-00081 Veh: CEP9022 Oper: #8

Product:

1.690 \$26.00tor. MSW

Gross: 38240 Tare: 34860 Net: 3380

Tip Fee: \$43.94 Special Fee: \$0.00 Credit Card Fee: \$0.00

Signature:

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

200269566 Ticket Num:

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: Special Fee: Credit Tard Fee:

Total: \$75.66

Signature:

Flease do not exceed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Ticket Num: Date: 07/14/23

200270056

\$ 11.88

Time Out: 07:48 AM

2.38@ \$26.00ton

Name: County of El Pas

Tag:

Acct: 11-00081 Veh: CEP9022 Oper: BS

Product:

MSW

Gross: 38660

Tare: 33900 Net: 4760

Tip Fee: Special Fee: Credit Card Fee:

Total: \$61.88

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 2.630 \$26.00ton

39020 Gross: 33760 Tare: 5250 Net:

Tip Fee: \$68.38 Special Fee: \$0.00 Credit Card Fee: \$0.00

anul 1

Total: \$68.38

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num:

200273802 

0.260 \$26.00ton

Name: County of El Paso

Tay:

Acct: 11-00081 Veh: CEP9022 Oper: BS

MSW

Product:

Gross: 34120 Tare: 33600 520 Net:

\$16.00 Tip Fee: Special Fee: \$0.00 Credit Card Fee: \$0.00

Total: \$16.00

Dance

200302107 Ticket Num: Date: 10/02/23 Time Out: 08:47 AM

3.18@ \$26.00ton

Name: County of El Paso

Tag: Acct: 11-00081 Veh: CEP9022 Oper: CL

Product:

MSW

Gross: 39960 33600 Tare: Net: 6360

Tip Fee: \$82.68 Special Fee: Credit Card Fee:

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: Date: 10/04/23 200303268

Time Out: 10:55 AM

Name: County of El Paso

Tag: Acct: 11-00081 Veh: CEP9022 Oper: CL

Product:

0.340 \$26.00ton MSW

34400 Gross: 33720 Tare: Net: 680

\$16.00 Tip Fee: Special Fee: \$0.00 Credit Card Fee: \$0.00

Total: \$16.00

/anu

Signature:

Please do not exceed 15 mph while in the facility.

#### CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

200305567 Ticket Num:

Date: 10/10/23 Time Out: 08:21 AM

Name: County of El Paso

Tag: Acct: 11-00081

Veh: CEP9022 Oper: JT

Product:

2.18@ \$26.00ton MSW

37760 Gross: 33400 Tare: Net: 4360

Tip Fee: \$56.68 Special Fee: \$0.00 Credit Card Fee:

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

Name: County of El Paso

Tag:

Acct: 11-00081 Veh: CEP9022 Oper: CC

Product:

MSW

2.67@ \$26.00ton

Gross: 39320 Tare: 33980 5340 Net:

Tip Fee: \$69.42 Special Fee: Credit Card Fee:

Total: \$69.42

Signature:

while in the facility. fiense do not exceed to age of

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

Proquet:

0.490 \$26.00ton MSW

34820 GIVES: 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

Acct: 11-00081 Veh: CEP9022 Oper: BS

Product:

MSW 0.878 \$26.00ton

35700 Gross: Tare: 33960 Net: 1740

Tip Fee: \$22.62 Special Fee: \$0.00 \$0.00 Credit Card Fee:

Total: \$22.62

1ames

Signature:

Please do not exceed 15 mph while in the facility.

Lainients

ad. Tip : iEsoT

tedit Card Fee: shearst ree: : ees dil

: 15N to . : FIET

doloited elect : 1.-01-14d

> орет: из ASP: GERAGET POST: TT-00081 : 681

Name: County of El

c - . 1 For 18 18 1 T791F7007 : 0001 4-9-14 \*\*\*\*\*\*\*\*\*\*

EL PASO, TX 79928 2600 DARRINGTON ROAD CLINT LANDFILL

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Picker Num: 200234259 Date: 04/19/14 Time cir: 01/14/18

Masse: " inty of El Past

Tag: Arct: 11-00031 veh: CEP9011 pet: F3

11.57

Tale: 34820 1440

\$18.72 \$0.00 Tip Fee: Special Fee: Credit Taid Fee:

Tital: \$18.72

Signature: James

Please to not exceed 15 mpl. while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

10234500 Date: 64/20/23 Time Out: 38:56 AM

Name: County of El Faso

Tag:

Acct: 11-00081 Veh: CEP9021 oper: CL

Product:

MW 0.73g \$25.00ton

Pare: 1400

Pip Fee: Special Fee: Ctelit Card Fee:

T tal: 510.36

mul 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 Gut: 01:11 PM

Name: County of El Faso

Tag:

Acct: 11-00081 Veh: CEP9022 Oper: KS

Product:

MSW 2.07@ \$26.00ton

Gross: 38380 Tare: 34240 Net: 4140

Tip Fee: \$53.82 Special Fee: \$0.00 Credit Card Fee: \$0.00

Total: \$53.82

1 amus

Signature:

Ticket Num: 200236533 Date: 04/25/23 Time Cut: 08:56 AM

Name: County of El Fasc

Tag:

Atot: 11-00061 Veh: CEF9022 Open: CH

43.4 Tale: 349.11 5740

Tip Fee: Special Fee: Credit Card Fee:

Total: \$74.62

Please in not exceed it upda while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num:

Date: 04/26/23 Time Cut: 08:00 AM

\$17.94

\$0.00

Name: County of El Pas.

Tag:

Acct: 11-00/81 Veh: CEP9021 Oper: CH

Froduct:

MSW 0.690 \$20.00ton

J. S.: 35-14-1 Tare: Net: 1380

Tip Fee: Special Fee: Stedit Card Fee:

Please do not exceed 15 mpn. while in the firstity.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Name: Tunity of El Pass

Tag: Apot: 11-000001 Veh: CEP9022 Ope1: "H

Product:

nieue Juni Mit n

3844 34800 Net: 3640

Tip Fee: Special Fee: Feir and Fee:

Total: \$47.6

ignatur-:

Flease do not exteed It again

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

2.750 \$26.00ton

\$71.50

\$0.00

\$0.00

Gross: 38920 Tare: 33420 Net:

Tip Fee: Special Fee: Credit Card Fee:

Total: \$71.50

Janus

Signature:

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num: Date: 03/15/23 200219002

Time Out: 08:20 AM

Name: County of El Paso

Tag: Acct: 11-00081 Veh: CEP9022 Oper: KS

Product:

MSW 0.648 \$26.00ton

Gross: 35260 33980 Tare: Net: 1280

Tip Fee: Special Fee:

\$0.00 Credit Card Fee:

\$16.64

Total: \$16.64

Signature:

Please do not exceed 15 mph while in the facility.

only

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num:

200214831 Date: 03/06/23 Time Out: 10:23 AM

montana

Name: County of El Paso

Tag:

Acct: 11-00081 Veh: CEP9000 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:/

Janus Please do not exceed 15 mph while in the facility.

#### CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num:

200214673

osw

Name: County of El Paso

Tag:

Acct: 11-00081 Veh: CEE9022 Oper: B3

Promat:

MsW 4.14@ \$26.00ton

42.11 Gross: 33940 Tare: 8280 Net:

\$107.64 Tip Fee: Special Fee: \$0.00 Credit Card Fee: \$0.00

Total: \$107.64

Signature:

Janus Illen 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 \$0.00 Special Fee: \$0.00 Credit Card Fee:

Total: \$143.00

Janes

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO. TX 79928

\* Ticket Num:

200216625 

Name: County of El Paso

Taq:

Acct: 11-00081 Veh: CEP9022 Oper: CH

MSW

Product:

Gross: 35440 Tare: 34720 720 Net:

Tin Fee:

Special Fee: Credit Card Fee:

Total: \$16.00

\$16.00

\$0.00

0.360 \$26.00ton

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

38500 Gross: 34820 Tare: 3680 Net:

Tip Fee: \$47.84 Special Fee: \$0.00 Credit Card Fee:

Signature:

Piease do not exceed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Tirket Num: 200232131

Late: 03/22/23 Time Our: 39:41 AM

Name: " unty of El Paso

Tag: Acct: 11-00081 Veh: CEF9022 Oper: CL

Product:

MSW 1.110 isc. Joten

Gtoss: Tare: Net: 2420

Tip Fee: Special Fee: redit daid Fee:

Total: 431.4 \$0.00

\$31.46

\$0.00

Signatura

Please do not ex eel 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num:

Date: 03/22/23 Time out: 1::11 AM

Name: County of El Fas

Tag:

Acct: 11 00081 Veh: GEF9022 Oper: CL

Fi-THEL: MSW

0.540 \$20.00ron

34900 Tare:

 $\Gamma: \mathfrak{p} = \mathbb{F}_{\leq d}:$ 

Spe ial Fee: 30.00 redit card Fee:

Signat

Please to not except to my while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

In set Num: 250,25130 Tate: 030,300 Time Mod: 10:03 AM

Name: County of El Paso

Tag:

Acct: 11-00081 Veh: (EP9011 Oper: CH

I -W

71 St.

Tale: 34850

Het:

Γij Fe+: Special Fee: Tedit 'ail bee:

0.85g \$26.00t-n

Total: \$22.10

Ticket Num:

200218461

Date: 03/14/23 Time Out: 09:04 AM

Name: County of El Paso

Tag:

Acct: 11-00081 Veh: CEP9022 Oper: K3

Product:

MSW

2.750 \$26.00ton

\$71.50

\$0.00

\$0.00

38920 Gross: 33420 Tare: Net:

Tip Fee: Special Fee: Credit Card Fee:

Total: \$71.50

Janes

Signature:

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num: Date: 03/15/23 200219002

\$16.64

\$0.00

Time Out: 08:20 AM

Name: County of El Paso

Tag: Acct: 11-00081 Veh: CEP9022 Oper: KS

Product:

MSW 0.648 \$26.00ton

Gross: 35260 Tare: 33980 Net: 1280

Tip Fee: Special Fee: Credit Card Fee:

1 anus

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 Pasc

Tag:

Acct: 11-00081 Veh: CEP9022

Oper: CL

Product: MSW

7.44@ \$26.00ton

Gross: 49500 34620 Tare: 14880 Net:

Tip Fee: \$193.44 Special Fee: \$0.00 Credit Card Fee: \$0.00

Total: \$193.44

1 Janus

montana 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

osw

Name: County of El Paso

Tag:

Acct: 11-00081 Veh: CEF9022 Oper: B3

Product:

4.140 \$26.00ton MsW

42221 Gross: Tare: 33940 8280 Net:

Tip Fee: \$107.64 Special Fee: 50.00 Credit Card Fee: \$0.00

Total: \$107.64

Signature:

Please do not exceed 15 mph while in the facility.

Janus III

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

\*\*\*\*\*\*\*\*\*\*\*\* Ticket Num: 200216300

Name: County of El Paso

Tag:

Acct: 11-00081 Veh: CEP9022 Oper: BS

Product:

5.50@ \$26.00ton MSW

Gross: 45200 Tare: 34200 Net: 11000

Tip Fee: \$143.00 Special Fee: \$0.00 Credit Card Fee: \$0.00

Total: \$143.00

Janes 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

MSW

Product:

Gross: 35440 34720 Tare: Net:

Tip Fee: Special Fee:

\$16.00 \$0.00 Credit Card Fee: 50.00

Total: \$16.00

0.368 \$26.00ton

Ticket Num:

200221639

\$47.84

\$0.00

1.84@ \$26.00ton

Date: 03/21/23 Time Out: 10:26 AM

Name: County of El Paso

Tag:

Acct: 11-00081 Veh: CEP9022 Oper: BS

Product:

Net:

MSW

38500 Gross: 34820 Tare: 3680

Tip Fee: Special Fee:

Credit Card Fee:

Signature: James

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

\* 1: nket Num: 200232131

Late: 03/22/23 Time our: 09:41 AM

Name: " unty of El Paso

Tag: Acct: 11-00081 Veh: CEF9023 Oper: CL

Product:

MSW

\$31.40

\$0.00

\$0.00

Gluss: Tare: 33360 Net: 2420

Tip Fee: Special Fee: Gredit Card Fee:

Total: 531.40

Signature

Please do not exceed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num:

Date: 03/22/23 Time cut: 1::11 AM

Name: County of El Fas

Tag:

Acer: 11 00061 Veh: CEF9023 Oper: CL

Fire Prot:

MSW 5.548 \$26.00ton

TIOSS: 349 111 Tare:

P.F Fee: Spe tal Fee: letit Card Fee:

Please to not except though while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Name: County of El Paso

Tag:

Acct: 11-03061 Weh: PEP9321 Open: CH

E.W

F1 85.

Tale:

Net:

Tip Fee: Sperial Fee: Cledit 'at thee:

Total: \$22.10

tomes

0.85g \$26.00t n

------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 34040 Tale: Net: 2640

Tip Fee: \$34.32 Special Fee: \$0.00 Credit Card Fee:

Total: \$34.32

Signature:

anny Please do not exceed 15 mph while in the facility.

CLINT LANDFILL 2600 DARRINGTON ROAD EL PASO, TX 79928

Ticket Num: Date: 09/22/23 200298531

Time Out: 09:26 AM

mout

Name: County of El Paso

Tag: Acct: 11-00081

Veh: CEP9022 Oper: CL

Product:

2.09@ \$26.00ton MSW

Gross: 38840 34660 Tare: Net: 4180

Tip Fee: \$54.34 Special Fee: \$0.00 Credit Card Fee: \$0.00

Total: \$54.34

Signature:

Januel

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:

1.530 \$26.00ton MSW

Gross: 36620 Tare: 33560 Net: 3060

Tip Fee: \$39.78 Special Fee: 50.00 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:

Acat: 11-00081 Veh: CEP9022

Oper: CC

Product:

MSW 3.12@ \$26.00ton

Gross: 40900 34660 Tare: Net: 6240

Tip Fee: \$81.12 Special Fee: \$0.00 Credit Card Fee: \$0.00

Total: \$81.12

Signature:

Dance 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:

6.51@ \$26.00ton MSW

47700 Gross: Tare: 34680 Net: 13020

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

Total: \$169.26

/ conus Please do not exceed 15 mph

### 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) JULY 27, 2023, these individuals participated in a training session at the:		
Location Name: EL PASO COUNTY PUBLIC WORKS		
Address: 800 E. OVERLAND, RM 200 ELPASO, TX 79901		
Given by: (trainer's name) GILBERTO SALDAÑA		
(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 Ben Valles		
Tim Fulton Fifth		



Signature(s) below are acknowledgment that on (date)\_\_\_\_ these individuals participated in a training session at the:

## Acknowledgment of Training

DEC. 21, 2023

(This top section should be filled in by the trainer)

Location Name: MTR BUILDING	- EL PASO COUNTY DMIN. OFFICES
Address: 800 E, OUERLAND, T	3m. 200
Given by: (trainer's name) GILBERT S	ALDANA Ja.
(title) SR. CIVIL ENGINE	ER
This training session presented information on stormward During this session, the individuals listed below viewed	
RAINcheck: STORMWATER POLI	LUTION PREVENTION FOR MS4s
The participants' signatures below affirm they were give their particular job activities and how they could best co	
Please read the above paragraph before signing below.	
Print Name Here	SIGNATURE HERE
Mack, Seanony S. Macke Ep county.com	By no
ROBERTO REYES	-pp
Evick Chan	Clica
erick. Chan 0023@gmail.com	