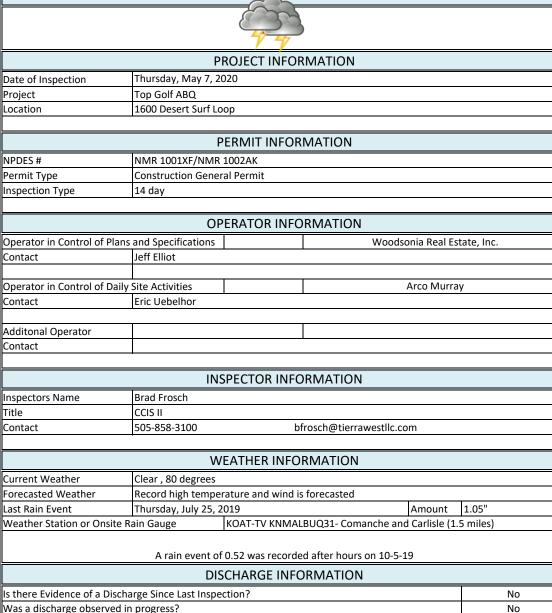
## SWPPP COMPLIANCE INSPECTION REPORT



Location: Desert Surf and at access road from Montano Discharge Description :

SITE INSPECTION OBSERVATIONS						
SWPPP Item	Compliance	Action Required	Notes:			
Is the SWPPP Notice properly posted with correct information?	No	Post all NPDES Permit #'s on Board	Permit #'s have washed off Board (NMR1001XF/ NMR1002AK)			
Are the Limits of Disturbance properly protected?	Yes	None	Landscaping activities are in progress in multiple areas			
Are all Natural Resources or boundary with the Waters of The United States properly protected with barriers or BMP's?	N/A	None	None			
Are Construction Exits properly controlling sediment track out from the site?	N/A	None	Sweep when track out is present			
Are all Discharge Points and Offsite Flows properly contolled?	Yes	An earthen berm has been placed to temporarliy direct frontage road runoff towards inlet.	Fabric and rock placement is in progress. Inlet is protected			
Are all Channels, Spillways or Emergency Overflows protected?	N/A	None	None			
Are Inlets and Water Quality Devices properly protected from sediment?	Yes	Inlet controls on Desert Surf are in place	None			
Are there any stockpiles inactive for 14 days or more that require Temporary or Permenant Stabilization installed?	N/A	None	None			
Do all steep slopes have proper base and intermediate controls in place?	Yes	Hydromulch applied to large pond	Area may require maintenance until substantial growth occurs			

N/A	None	Very limited wash out is needed. Use bucket and dispose of properly
Yes	Site was generally clean and free of trash	Perform good housekeeping daily
Yes	All equipment was in good operating condition	None
N/A	None	Major rearth disturbing activities are complete
terials stored properly? Yes		Monitor south parking area. Sweep area as neccesary
Yes	None	Storage is covered or in containers
Yes	None	Services are located away from inlets
N/A	None	None observed
No	The construction easement area needed to construct walls requires stabilization	Slopes not actively being graded require stabilization measures installed.
None	Book is to date	Continue to update and insert inspection reports
No	Permit Number Postings	Past corrective action requirement
No	None	None
Yes	General Compliance is indicated	See all notes and observations
	Yes Yes N/A Yes Yes Yes Yes No No No No No	YesSite was generally clean and free of trashYesAll equipment was in good operating conditionN/ANoneYesNoneYesNoneYesNoneYesNoneYesNoneNyANoneYesNoneNoThe construction easement area needed to construct walls requires stabilizationNoBook is to dateNoPermit Number PostingsNoNone

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROLS							
List Any BMP's Or Controls That Require Maintenance or Corrective Actions?							
Control	Location	Issue		Maintenance or Corrective Action?			
Construction easement area requires stabilization	South slope at R/W # 3	Inactive for greate days	r than 14	Maintenance			
	SWF	PP Compliance	Inspect	tor			
Posrt permit numbers on SW	/PPP Board, Stabilize	e construction easer	nent				
	CER	TIFICATION ST	ATEMEN	NT			
"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." SWPPP Compliance Inspector TWLLC							
Brad Frosch Signature:	4	5/7/2020					
Operator in Control of Daily Sit	e Activities		Arco N	Лurray			
Signature:		Date:	-				
Operator in Control of Plans ar	nd Specification		Wood	lsonia			
Signature:		Date:	-				
Additonal Operator							
Signature:		Date:	-				